

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln
Oklahoma City, Oklahoma
July 6, 2009 - 9:30 a.m.

1. Call to Order.
2. Administer the Oath of Office/Loyalty Oath to Dan Lowrance, Area 4 member, for being appointed to a new term through June 30, 2014.
3. Roll call.
4. Pledge of Allegiance.
5. Discussion and possible approval of Minutes of Previous Meeting.
6. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
7. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
8. Conservation Commission Employee Recognitions:
 - a. George Moore, Watershed Technician, for 15 years of service
 - b. Sheryl Gibson, Grants Management Specialist, for 15 years of service
 - c. Robert Toole, Conservation Programs Director, for 10 years of service
9. Discussion and possible approval of a Memorandum of Understanding between the Chickasaw Nation Division of Commerce, the State of Oklahoma, and the Oklahoma Conservation Commission.
10. Review and discussion of the federal stimulus projects (American Recovery and Reinvestment Act of 2009 funds) the Conservation Commission will be managing in FY 2010 (Exhibit #3).
11. Discussion and possible action to approve a loan application to the Oklahoma Water Resources Board's Clean Water State Revolving Fund for a principal forgiveness loan to fund \$2,000,000 worth of streambank stabilization projects in the Illinois River watershed and the Eucha-Spavinaw watershed.
12. Presentation of Commission Agreements (Exhibit #4):

Discussion and possible ratification of the following new agreements:

 - a. NRCS No. 68-7335-9-24 for the Commission to manage the construction contract for the Sugar Creek L-44 watershed rehabilitation project in Caddo County.
 - b. NRCS No. 68-7335-9-25 for the Commission to manage the construction contract for the Sallisaw 18 watershed rehabilitation project in Adair County.

- c. NRCS No. 68-7335-9-26 for the Commission to manage the construction contract for the Cottonwood 15 watershed rehabilitation project in Kingfisher County.
- d. NRCS No. 68-7335-9-22 for the Commission to manage the construction contract(s) for three watershed rehabilitation projects: Upper Clear Boggy 33, 34, and 35 in Pontotoc County.
- e. NRCS No. 68-7335-9-27 for the Commission to manage the construction contract for the Upper Clear Boggy 36 watershed rehabilitation project in Pontotoc County.
- f. NRCS No. 68-7335-9-29 for the Commission to manage the construction contract(s) to repair the Uncle John 5 seep and the Bear Fall Coon 6 seep.
- g. NRCS No. 68-7335-9-30 for the Commission to manage the construction contract(s) to repair head cuts on the following watershed sites: Lower Clear Boggy 38, Duck Creek Channel, Beaver Dam 5, Upper Red Rock 42, Upper Black Bear 28, Upper Muddy Boggy 18.
- h. NRCS No. 68-7335-9-33 for the Commission to manage the construction contract(s) to repair damage to 14 upstream flood control structures.
- i. NRCS No. 68-7335-9-28 for the Commission to manage the construction to repair the Keechai drop structure in the Sugar Creek watershed in Caddo County.

Discussion and possible ratification of the following amended agreements:

- j. NRCS No. 68-7335-7-17, Amendment 1, to obtain watershed planning assistance from the NRCS water resources specialists and technical staff to develop a plan to reduce flooding in the City of Kingfisher and the Kingfisher Creek Watershed; amended to modify language requested by NRCS.
- k. NRCS No. 68-7335-8-12, Amendment 1, to provide engineering and inspection services for the FEMA Sugar Creek Watershed project; amended to modify language requested by NRCS.

Discussion and possible approval of the following new agreements:

- l. Natural Resources Conservation Service (NRCS) to assist with delivery of the Farm Bill.
- m. Cimarron County Conservation District to assist NRCS with delivery of the Farm Bill Programs by allowing district staff to provide technical assistance.
- n. LeFlore County Conservation District to assist NRCS with delivery of the Farm Bill Programs by allowing district staff to provide technical assistance.
- o. Latimer County Conservation District for a full-time education assistant/conservation planner.
- p. Kingfisher County Conservation District for planning, design, construction and other associated costs for works of improvement to reduce flooding in the City of Kingfisher.
- q. USDA APHIS (Wildlife Services) No. 09-7340-2595-RA to conduct wildlife damage management activities at structures located statewide that are associated with the small watershed upstream flood control program.
- r. USDA APHIS (Wildlife Services) No. 10-7340-2595-RA conduct wildlife damage management activities in the state of Oklahoma to manage conflicts caused by beavers.

- s. U.S. Fish and Wildlife Service to assist the USFWS in promoting prescribed burns on private land in northwest Oklahoma. Funds will be provided to districts and burn associations for equipment, supplies, and outreach.
- t. NRCS No. 68-7335-9-23, for the Commission to manage the construction contract for the Sugar Creek L-43 watershed rehabilitation project in Caddo County.
- u. NRCS No. 68-7335-9-32, for the Commission to manage the construction contract(s) for eight remedial repair projects on watershed structures.

Discussion and possible approval of the following amended agreements:

- v. Department of Agriculture, Food and Forestry #09-149 for laboratory services; renewed for FY2010.
- w. Adair County Conservation District #07-138, Amendment 1, to provide office space and clerical support for the CREP Water Quality Specialist and clerical support for the Illinois River Watershed Riparian Program Coordinator; renewed for FY2010.
- x. Blaine County Conservation District #07-137, Amendment 2, for support of the North Canadian Project; renewed for FY2010.
- y. Central North Canadian River Conservation District #07-137, Amendment 2, for support of the North Canadian Project; renewed for FY2010.
- z. Cherokee County Conservation District #09-149&CREP #250, Amendment 8, for Clerical/Record keeping support for monitoring and CREP Staff; renewed for FY2010.
- aa. Creek County Conservation District #09-148,149, Amendment 8, to provide office space for the Commission's water quality division, lease management and payment of related rental fees; OCC agrees to pay for expenses incurred for storage, phones, DSL, faxes; renewed for FY2010.
- bb. Deer Creek Conservation District #07-137, Amendment 8, to provide support on the North Canadian, CREP & FEMA projects; renewed for FY2010.
- cc. Delaware County Conservation District #08-145, Amendment 5, for support of the Spavinaw Creek & Honey Creek Watershed Implementation Projects; clerical support, assistance with education program, Blue Thumb, office space; renewed for FY2010.
- dd. East Canadian River Conservation District #07-137, Amendment 2; for support of the North Canadian Project; renewed for FY2010.
- ee. North Caddo Conservation District #09-149, Amendment 7, to provide office space for a Water Quality Specialist; installation, monthly fee for internet, phone/fax; renewed for FY2010.
- ff. Northeastern State University #09-149, Amendment 7, provide necessary personnel to complete work of identifying biological samples, preserving sample, delivering samples to OCC, and provide taxonomic identification of biological samples; renewed for FY2010.
- gg. Western Farmers Electric Cooperative Amendment #1, to provide sponsorship for a carbon pilot program; renewed for FY2010.
- hh. City of Norman and Watershed Restoration Inc. (FY2006 Wetlands 104(b)(3) - Project #571) Amendment 1, to demonstrate low impact development techniques to maximize wetland area & decrease flood impacts; demonstrate environmentally friendly stream stabilization techniques; include wetlands in watershed planning; extended to September 30, 2010.

- ii. Murray County Conservation District Amendment 3, to provide watershed aide for the district; renewed for FY2010.
13. Out of State Travel Requests (Exhibit #5):
 - a. Discussion and possible approval of member and staff attendance at the National Association of Conservation Districts South Central Meeting, August 12-14, 2009, Baton Rouge, Louisiana.

Discussion and possible approval of the following requests:

 - b. Course Development- Bridging the Gap between CAD and GIS, August 10-14, 2009, Gatlinburg, Tennessee.
 - c. Soil and Water Conservation Society National Conference, September 14-16, 2009, Kansas City, Missouri.
 - d. National Association of State Conservation Agencies Annual Meeting, September 14-17, 2009, Charleston, West Virginia.
 14. Discussion and possible action to sponsor the following events:
 - a. Caney Valley Watershed Celebration, September 2, 2009, Ramona, Oklahoma.
 - b. Wildlife EXPO, September 25-27, 2009, Lazy E Arena, Guthrie, Oklahoma.
 - c. H2Oklahoma Water Festival, October 8, 2009, Teal Ridge Wetland, Stillwater, Oklahoma.
 - d. Environmental Education Expo, February 2010 (exact date and location to be announced).
 - e. Oklahoma Envirothon, April 2010 (exact date and location to be announced).
 15. Discussion and possible approval of FY2010-2014 Conservation District Long Range Plans (Exhibit #6).
 16. Conservation Commission - Fiscal Year 2010:
 - a. Discussion and possible approval of the FY2010 salary for the Executive Director.
 - b. Discussion and possible approval of the FY2010 board meeting expense amount.
 - c. Discussion and possible approval of FY2010 allocations to conservation districts for personnel and operating expenses (Exhibit #7).
 - d. Discussion and possible approval of the FY2010 Budget Work Program.
 17. Discussion and possible approval of Cost Share Program Year 10 special request from Grant County Conservation District to add locust to the Brush Management (314) practice.
 18. Public Comments.
 19. New Business.
 20. Break (at option of the Chair)
 21. Status Reports:
 - a. Oklahoma Conservation Commission Members

- b. Oklahoma Conservation Commission Staff
 - 1. Mike Thralls, Executive Director
 - 2. Lisa Knauf, District Services Director
 - 3. Shanon Phillips, Water Quality Interim Director
 - 4. Mike Kastl, Abandoned Mine Land Director
 - 5. Steve Coffman, Financial Management and Human Resources Director
 - 6. Mike Sharp, Information Technology Director
 - 7. Robert Toole, Conservation Programs Director
 - 8. Ben Pollard, Assistant Director
 - c. Oklahoma Association of Conservation Districts
 - d. USDA-Natural Resources Conservation Service
 - e. USDA-Farm Service Agency
22. Discussion and possible approval to change the date, time and/or location of the next meeting currently scheduled for August 3, 2009, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.
23. Adjournment.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	FIRST RECOMMENDATION	SECOND RECOMMENDATION	SUCCEEDS	TERM EXPIRES
Kiamichi	James Bodine		Edna Loftin (dec)	March 10, 2010
Talihina	Robert Morgan		Herb Moody (res)	June 30, 2010
Bryan	Jeff Brown		Self	June 30, 2011
Central North Canadian River	Danny Moore		Self	June 30, 2011
Cimarron Valley	Nathan Meier		Self	June 30, 2011
Cleveland County	Mike Standifer	Warren Rowland	Self	June 30, 2011
Greer County	Dennis Wicker		Self	June 30, 2011
Kiowa County	Justin Krieger		Self	June 30, 2012
Lincoln County	Gary Bledsoe		self	June 30, 2012
Muskogee County	Rodney Farris		self	June 30, 2011
North Fork of Red River	Jimmy Smith		Self	June 30, 2011
Osage County	Steve Fisher		Self	June 30, 2012
Pittsburg County	Royce Casey		Self	June 30, 2010
Pontotoc County	William Clark		Self	June 30, 2012
Pontotoc County	Ann Woolley		Self	June 30, 2011
Tillman County	*Calvin Stoll		Self	June 30, 2011
Tulsa County	Scott VanLoe		self	June 30, 2012
Woodward County	Jerry Hunter		Self	June 30, 2011

* Did not meet attendance requirement - submitted letter of justification.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 19, 2009 THRU JUNE 22, 2009**

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

25507	70000	3000002	5/20/2009	\$22,000.00	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
25507	19901	3000002	5/20/2009	\$53,502.35	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
25686	70000	3000002	6/3/2009	\$2,971.58	512110	AFLAC
25686	70000	3000002	6/3/2009	\$3,000.00	512110	AFLAC
25686	19901	3000002	6/3/2009	\$4,717.03	512110	AFLAC
25686	19901	3000002	6/3/2009	\$59.00	512120	AFLAC
25687	25000	3000002	6/3/2009	\$149,256.39	512110	STATE & EDUC EMPL GRP INS BD
25688	19901	3000002	6/3/2009	\$7,324.13	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
25829	70000	3000002	6/11/2009	\$18,000.00	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
25829	40000	3000002	6/11/2009	\$57,648.44	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
25954	40000	3000005	6/22/2009	\$5.70	519130	EMPLOYEES BENEFITS COUNCIL
25954	19901	1000002	6/22/2009	\$10.56	519130	EMPLOYEES BENEFITS COUNCIL
25954	19901	1000001	6/22/2009	\$16.31	519130	EMPLOYEES BENEFITS COUNCIL
25954	40000	4000001	6/22/2009	\$27.05	519130	EMPLOYEES BENEFITS COUNCIL
25954	40000	3000004	6/22/2009	\$44.95	519130	EMPLOYEES BENEFITS COUNCIL
25954	19901	2000001	6/22/2009	\$53.44	519130	EMPLOYEES BENEFITS COUNCIL
25954	40000	5000001	6/22/2009	\$86.73	519130	EMPLOYEES BENEFITS COUNCIL
H0132948	99400		5/19/2009	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0132949	99400		5/19/2009	\$413.83	633110	CONSECO HEALTH INSURANCE
H0132950	99400		5/19/2009	\$350.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0132951	99400		5/19/2009	\$13.00	633110	LEADERS LIFE INSURANCE CO.
H0132952	99400		5/19/2009	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0132953	99400		5/19/2009	\$590.68	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0132954	99400		5/19/2009	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0132955	99400		5/19/2009	\$60.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0132956	99400		5/19/2009	\$14.95	633110	PRE PAID LEGAL CASUALTY INC
H0132957	99400		5/19/2009	\$7,130.00	633130	OKLA EMPLOYEES CREDIT UNION
H0135392	99400		6/17/2009	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0135393	99400		6/17/2009	\$413.83	633110	CONSECO HEALTH INSURANCE
H0135394	99400		6/17/2009	\$350.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0135395	99400		6/17/2009	\$13.00	633110	LEADERS LIFE INSURANCE CO.
H0135396	99400		6/17/2009	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0135397	99400		6/17/2009	\$590.68	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0135398	99400		6/17/2009	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0135399	99400		6/17/2009	\$60.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0135400	99400		6/17/2009	\$14.95	633110	PRE PAID LEGAL CASUALTY INC
H0135401	99400		6/17/2009	\$7,282.00	633130	OKLA EMPLOYEES CREDIT UNION

\$337,472.58 Employee Withholdings / Retirement / Insurance

Administration

25516	19901	1000001	5/20/2009	\$297.92	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
25517	19901	1000001	5/20/2009	\$25.99	531110	FEDEX FREIGHT EAST INC
25517	19901	1000005	5/20/2009	\$15.34	531110	FEDEX FREIGHT EAST INC
25521	19901	1000001	5/20/2009	\$24.34	532140	SHARP ELECTRONICS CORPORATION
25521	19901	1000001	5/20/2009	\$76.51	532140	SHARP ELECTRONICS CORPORATION
25521	19901	1000001	5/20/2009	\$212.50	532140	SHARP ELECTRONICS CORPORATION
25526	24500	1000001	5/20/2009	\$446.50	532140	SHARP ELECTRONICS CORPORATION
25531	19901	1000002	5/20/2009	\$77.92	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
25535	40000	1000001	5/20/2009	\$1,331.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
25535	40000	1000002	5/20/2009	\$390.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
25537	19901	1000001	5/26/2009	\$6.45	536140	EUREKA WATER COMPANY

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 19, 2009 THRU JUNE 22, 2009**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
25539	19901	1000002	5/26/2009	\$62.49	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
25560	19901	1000001	5/27/2009	\$85.00	522150	OKLAHOMA STATE UNIVERSITY
25576	19901	1000001	5/27/2009	\$289.20	532140	SHARP ELECTRONICS CORPORATION
25599	19901	1000001	5/28/2009	\$437.50	532130	AMERICAN SELF STORAGE
25601	19901	1000001	5/28/2009	\$846.00	522150	OKLAHOMA METHODIST CONFERENCE
25614	40000	1000001	5/28/2009	\$2,065.88	515010	ATTORNEY GENERAL
25630	19901	1000001	6/1/2009	\$1,005.16	521310	DAN LOWRANCE
25631	19901	1000001	6/1/2009	\$266.70	521310	KIDD VIRGINIA
25632	19901	1000001	6/1/2009	\$40.70	521310	MIKE ROOKER
25636	19901	1000001	6/1/2009	\$126.50	521310	GEORGE STUNKARD
25639	19901	1000001	6/1/2009	\$472.11	521310	MATT GARD
25646	19901	1000001	6/1/2009	\$209.00	521110	THRALLS MICHAEL L
25654	19901	1000001	6/2/2009	\$97.00	533120	AUTHORITY ORDER-PCARD
25654	19901	1000001	6/2/2009	\$438.06	536140	AUTHORITY ORDER-PCARD
25654	19901	1000002	6/2/2009	\$2.48	536140	AUTHORITY ORDER-PCARD
25654	40000	1000004	6/2/2009	\$2,173.50	541120	AUTHORITY ORDER-PCARD
25654	19901	1000005	6/2/2009	\$59.00	541130	AUTHORITY ORDER-PCARD
25658	40000	1000004	6/2/2009	\$532.00	515350	LSG SOLUTIONS LLC
25659	40000	1000004	6/22/2009	\$25,963.30	515350	LSG SOLUTIONS LLC
25704	19901	1000001	6/4/2009	\$172.76	533120	RICOH AMERICAS CORPORATION
25708	19901	1000001	6/4/2009	\$670.04	531130	OFFICE OF STATE FINANCE
25759	19901	1000001	6/8/2009	\$5.00	533120	OFFICE OF STATE FINANCE
25759	19901	1000002	6/8/2009	\$789.00	531130	OFFICE OF STATE FINANCE
25761	19901	1000001	6/8/2009	\$864.19	531230	OFFICE OF STATE FINANCE
25763	19901	1000001	6/8/2009	\$12.90	536140	EUREKA WATER COMPANY
25808	19901	1000001	6/10/2009	\$413.53	531120	DEPARTMENT OF CENTRAL SERVICES
25809	19901	1000001	6/10/2009	\$16.40	534260	FIRST AID EXPRESS
25918	19901	1000001	6/17/2009	\$304.18	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
25919	19901	1000005	6/17/2009	\$619.90	531150	DEPARTMENT OF CENTRAL SERVICES
25920	19901	1000001	6/17/2009	\$270.47	515560	OFFICE OF PERSONNEL MANAGEMENT
25921	19901	1000001	6/17/2009	\$97.75	531110	FEDEX FREIGHT EAST INC
25922	19901	1000001	6/17/2009	\$212.50	532140	SHARP ELECTRONICS CORPORATION
25923	24500	1000001	6/17/2009	\$446.50	532140	SHARP ELECTRONICS CORPORATION
25929	19901	1000002	6/17/2009	\$77.92	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
25945	19901	1000002	6/22/2009	\$62.49	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
25955	40000	1000001	6/22/2009	\$2,065.88	515010	ATTORNEY GENERAL

\$45,177.46 Administration

Watershed Operation & Maintenance

25518	19901	2000001	5/20/2009	\$115.00	533120	HINZ REFRIGERATION
25535	19901	2000001	5/20/2009	\$1,060.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
25538	19901	2000001	5/26/2009	\$81.17	531370	AMERICAN ELECTRIC POWER
25539	19901	2000001	5/26/2009	\$538.04	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
25540	19901	2000001	5/26/2009	\$11.96	533220	ACE HOME CENTER
25541	19901	2000001	5/26/2009	\$34.98	533220	ACE HOME CENTER
25542	19901	2000001	5/26/2009	\$85.27	533220	ACE HOME CENTER
25543	19901	2000001	5/26/2009	\$14.73	533220	ACE HOME CENTER
25544	19901	2000001	5/26/2009	\$11.50	533220	ACE HOME CENTER
25545	19901	2000001	5/26/2009	\$6.18	533220	BRANDTS AUTO SERVICE CENTER
25546	19901	2000001	5/26/2009	\$62.23	531360	CENTERPOINT ENERGY
25547	19901	2000001	5/26/2009	\$35.66	531360	OKLA NATURAL GAS
25575	19901	2000001	5/27/2009	\$35.83	533220	SENTINEL FARMERS COOP
25591	19901	2000001	5/27/2009	\$128.41	531130	AT&T CORPORATION

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
25593	40000	2000001	5/28/2009	\$600.00	555170 96	GARVIN CONSERVATION DIST
25594	40000	2000001	5/28/2009	\$125.00	555170 96	ATOKA COUNTY CONSERVATION DISTRICT
25596	40000	2000001	5/28/2009	\$1,195.55	555170 96	ATOKA COUNTY CONSERVATION DISTRICT
25597	40000	2000001	5/28/2009	\$3,595.60	555170 96	HUGHES COUNTY CONSERVATION DIST
25622	40000	2000001	5/29/2009	\$587.35	555170 96	CANEY VALLEY CONSERVATION DISTRICT
25635	40000	2000001	6/1/2009	\$192.00	555170 96	KINGFISHER COUNTY CONSERVATION DISTRICT
25654	19901	2000001	6/2/2009	\$452.00	536140	AUTHORITY ORDER-PCARD
25707	19901	2000001	6/4/2009	\$184.80	521110	TOOLE ROBERT W
25707	19901	2000001	6/4/2009	\$97.50	521120	TOOLE ROBERT W
25721	40000	2000001	6/5/2009	\$1,000.00	555170 96	COMANCHE COUNTY CONSERVATION DISTRICT
25743	19901	2000001	6/8/2009	\$48.75	521120	BONEY DENNIS L
25744	19901	2000001	6/8/2009	\$87.75	521120	BONEY DENNIS L
25764	19901	2000001	6/8/2009	\$65.25	531130	AT&T CORPORATION
25765	19901	2000001	6/8/2009	\$140.00	522130	STACEY INN PARTNERSHIP
25766	19901	2000001	6/8/2009	\$140.00	522130	STACEY INN PARTNERSHIP
25767	19901	2000001	6/8/2009	\$140.00	522130	STACEY INN PARTNERSHIP
25771	19901	2000001	6/8/2009	\$106.51	534290	COMDATA NETWORK INC
25771	19901	2000001	6/8/2009	\$459.26	534290	COMDATA NETWORK INC
25771	19901	2000001	6/8/2009	\$1,280.44	534290	COMDATA NETWORK INC
25807	40000	2000001	6/10/2009	\$156.48	555170 96	CANEY VALLEY CONSERVATION DISTRICT
25818	19901	2000001	6/10/2009	\$38.84	531370	AMERICAN ELECTRIC POWER
25819	19901	2000001	6/10/2009	\$107.02	531370	AMERICAN ELECTRIC POWER
25820	19901	2000001	6/10/2009	\$0.64	531130	AT&T CORPORATION
25821	19901	2000001	6/10/2009	\$76.31	533220	CHICKASHA INDUSTRIAL & WELDING
25822	19901	2000001	6/10/2009	\$20.95	533220	CHICKASHA INDUSTRIAL & WELDING
25823	19901	2000001	6/10/2009	\$167.42	533220	CHICKASHA INDUSTRIAL & WELDING
25824	19901	2000001	6/10/2009	\$70.00	522130	BLUE RIBBON INN
25825	19901	2000001	6/10/2009	\$70.00	522130	BLUE RIBBON INN
25826	19901	2000001	6/10/2009	\$70.00	522130	BLUE RIBBON INN
25827	40000	2000001	6/10/2009	\$1,685.00	555170 96	CANEY VALLEY CONSERVATION DISTRICT
25844	40000	2000001	6/11/2009	\$80.53	555170 96	MOUNTAIN VIEW CONSERVATION DISTRICT
25864	19901	2000001	6/15/2009	\$90.88	555170 96	GARVIN CONSERVATION DIST
25938	19901	2000001	6/22/2009	\$87.75	521120	PELLEY JOHNNY H
25939	19901	2000001	6/22/2009	\$48.75	521120	PELLEY JOHNNY H
25940	40000	2000001	6/22/2009	\$2,052.26	555170 96	NORTH CADDO CONSERVATION DISTRICT
25941	40000	2000001	6/22/2009	\$17,403.30	555170 96	HUGHES COUNTY CONSERVATION DIST
25942	40000	2000001	6/22/2009	\$3,567.50	555170 96	WAGONER COUNTY CONSERVATION DIST NO 22
25943	19901	2000001	6/22/2009	\$48.75	521120	PELLEY JOHNNY H
25944	19901	2000001	6/22/2009	\$87.75	521120	PELLEY JOHNNY H
25945	19901	2000001	6/22/2009	\$534.26	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
25946	19901	2000001	6/22/2009	\$0.12	531130	AT&T CORPORATION
25947	19901	2000001	6/22/2009	\$23.72	531360	CENTERPOINT ENERGY
25948	19901	2000001	6/22/2009	\$65.00	533120	GOATES AUTOMOTIVE
25952	40000	2000001	6/22/2009	<u>\$685.00</u>	555170 96	UPPER WASHITA CONSERVATION DISTRICT

\$39,956.95 Watershed Operation & Maintenance

Watershed Rehabilitation

25645	21500	2000003	6/1/2009	\$113,218.06	545110	C WATTS AND SONS CONSTRUCTION CO INC
25645	40000	2000003	6/1/2009	\$210,262.11	545110	C WATTS AND SONS CONSTRUCTION CO INC
25651	21500	2000003	6/3/2009	\$537.21	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
25651	40000	2000003	6/3/2009	\$997.68	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
25734	21500	2000003	6/5/2009	\$5,950.00	555170 88	DEER CREEK CONSERVATION DISTRICT
25734	40000	2000003	6/5/2009	\$11,050.00	555170 88	DEER CREEK CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
25843	21500	2000003	6/11/2009	\$29,484.00	515440	J G GALLUP
25843	40000	2000003	6/11/2009	\$54,756.00	515440	J G GALLUP
25863	40000	2000003	6/15/2009	<u>\$158,638.50</u>	515440	TP ENVIRONMENTAL & PIPELINE SERVICES

\$584,893.56 Watershed Rehabilitation

Field Services

25488	19901	3000001	5/19/2009	\$37.31	555170	71 EAST WOODS COUNTY CONSERVATION DIST
25488	19901	3000001	5/19/2009	\$100.00	555170	65 EAST WOODS COUNTY CONSERVATION DIST
25488	19901	3000001	5/19/2009	\$2,062.86	555170	11 EAST WOODS COUNTY CONSERVATION DIST
25488	19901	3000001	5/19/2009	\$2,807.26	555170	3 EAST WOODS COUNTY CONSERVATION DIST
25489	19901	3000001	5/19/2009	\$49.33	555170	71 CANEY VALLEY CONSERVATION DISTRICT
25489	19901	3000001	5/19/2009	\$173.00	555170	68 CANEY VALLEY CONSERVATION DISTRICT
25489	19901	3000001	5/19/2009	\$2,206.02	555170	2 CANEY VALLEY CONSERVATION DISTRICT
25489	19901	3000001	5/19/2009	\$2,457.77	555170	5 CANEY VALLEY CONSERVATION DISTRICT
25490	19901	3000001	5/19/2009	\$2,182.98	555170	7 UPPER WASHITA CONSERVATION DISTRICT
25490	19901	3000001	5/19/2009	\$2,990.61	555170	5 UPPER WASHITA CONSERVATION DISTRICT
25490	19901	3000001	5/19/2009	\$3,257.49	555170	94 UPPER WASHITA CONSERVATION DISTRICT
25491	19901	3000001	5/19/2009	\$75.00	555170	92 DELAWARE CO CONSERVATION DISTRICT
25491	19901	3000001	5/19/2009	\$160.14	555170	72 DELAWARE CO CONSERVATION DISTRICT
25491	19901	3000001	5/19/2009	\$269.00	555170	64 DELAWARE CO CONSERVATION DISTRICT
25491	19901	3000001	5/19/2009	\$1,340.15	555170	11 DELAWARE CO CONSERVATION DISTRICT
25491	19901	3000001	5/19/2009	\$2,318.62	555170	1 DELAWARE CO CONSERVATION DISTRICT
25492	19901	3000001	5/19/2009	\$50.21	555170	80 WEST CADDO CONSERVATION DISTRICT
25492	19901	3000001	5/19/2009	\$151.05	555170	71 WEST CADDO CONSERVATION DISTRICT
25492	19901	3000001	5/19/2009	\$2,609.37	555170	5 WEST CADDO CONSERVATION DISTRICT
25492	19901	3000001	5/19/2009	\$2,804.40	555170	2 WEST CADDO CONSERVATION DISTRICT
25493	19901	3000001	5/19/2009	\$388.00	555170	84 ADAIR COUNTY CONSERVATION DISTRICT #67
25493	19901	3000001	5/19/2009	\$2,979.83	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
25493	19901	3000001	5/19/2009	\$3,093.57	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
25494	19901	3000001	5/19/2009	\$65.00	555170	73 GRANT COUNTY CONSERVATION DIST
25494	19901	3000001	5/19/2009	\$80.28	555170	73 GRANT COUNTY CONSERVATION DIST
25494	19901	3000001	5/19/2009	\$168.89	555170	79 GRANT COUNTY CONSERVATION DIST
25494	19901	3000001	5/19/2009	\$2,334.31	555170	2 GRANT COUNTY CONSERVATION DIST
25495	19901	3000001	5/19/2009	\$33.36	555170	11 LITTLE RIVER CONSERVATION DISTRICT
25495	19901	3000001	5/19/2009	\$41.76	555170	93 LITTLE RIVER CONSERVATION DISTRICT
25495	19901	3000001	5/19/2009	\$44.21	555170	71 LITTLE RIVER CONSERVATION DISTRICT
25495	19901	3000001	5/19/2009	\$59.00	555170	72 LITTLE RIVER CONSERVATION DISTRICT
25495	19901	3000001	5/19/2009	\$115.21	555170	26 LITTLE RIVER CONSERVATION DISTRICT
25495	19901	3000001	5/19/2009	\$300.00	555170	92 LITTLE RIVER CONSERVATION DISTRICT
25495	19901	3000001	5/19/2009	\$2,340.06	555170	2 LITTLE RIVER CONSERVATION DISTRICT
25495	19901	3000001	5/19/2009	\$3,169.85	555170	5 LITTLE RIVER CONSERVATION DISTRICT
25496	19901	3000001	5/19/2009	\$42.35	555170	93 MARSHALL COUNTY CONSERVATION DISTRICT
25496	19901	3000001	5/19/2009	\$121.45	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
25496	19901	3000001	5/19/2009	\$123.65	555170	20 MARSHALL COUNTY CONSERVATION DISTRICT
25496	19901	3000001	5/19/2009	\$133.99	555170	79 MARSHALL COUNTY CONSERVATION DISTRICT
25496	19901	3000001	5/19/2009	\$2,029.43	555170	2 MARSHALL COUNTY CONSERVATION DISTRICT
25496	19901	3000001	5/19/2009	\$2,274.80	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
25497	19901	3000001	5/20/2009	\$51.68	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
25497	19901	3000001	5/20/2009	\$53.00	555170	93 MCINTOSH COUNTY CONSERVATION DISTRICT
25497	19901	3000001	5/20/2009	\$148.50	555170	69 MCINTOSH COUNTY CONSERVATION DISTRICT
25497	19901	3000001	5/20/2009	\$1,404.27	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
25498	19901	3000001	5/19/2009	\$42.00	555170	72 HARPER COUNTY CONSERVATION DISTRICT
25498	19901	3000001	5/19/2009	\$50.17	555170	71 HARPER COUNTY CONSERVATION DISTRICT

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25498	19901	3000001	5/19/2009	\$142.39	555170 60	HARPER COUNTY CONSERVATION DISTRICT
25498	19901	3000001	5/19/2009	\$420.38	555170 20	HARPER COUNTY CONSERVATION DISTRICT
25498	19901	3000001	5/19/2009	\$500.00	555170 78	HARPER COUNTY CONSERVATION DISTRICT
25498	19901	3000001	5/19/2009	\$531.75	555170 67	HARPER COUNTY CONSERVATION DISTRICT
25498	19901	3000001	5/19/2009	\$600.00	555170 68	HARPER COUNTY CONSERVATION DISTRICT
25498	19901	3000001	5/19/2009	\$720.00	555170 74	HARPER COUNTY CONSERVATION DISTRICT
25498	19901	3000001	5/19/2009	\$2,180.24	555170 5	HARPER COUNTY CONSERVATION DISTRICT
25498	19901	3000001	5/19/2009	\$2,756.54	555170 2	HARPER COUNTY CONSERVATION DISTRICT
25499	19901	3000001	5/19/2009	\$40.00	555170 78	TULSA COUNTY CONSERVATION DISTRICT
25499	19901	3000001	5/19/2009	\$75.52	555170 71	TULSA COUNTY CONSERVATION DISTRICT
25499	19901	3000001	5/19/2009	\$240.90	555170 69	TULSA COUNTY CONSERVATION DISTRICT
25499	19901	3000001	5/19/2009	\$375.00	555170 92	TULSA COUNTY CONSERVATION DISTRICT
25499	19901	3000001	5/19/2009	\$815.28	555170 93	TULSA COUNTY CONSERVATION DISTRICT
25499	19901	3000001	5/19/2009	\$861.74	555170 1	TULSA COUNTY CONSERVATION DISTRICT
25499	19901	3000001	5/19/2009	\$2,138.11	555170 11	TULSA COUNTY CONSERVATION DISTRICT
25499	19901	3000001	5/19/2009	\$2,596.48	555170 5	TULSA COUNTY CONSERVATION DISTRICT
25500	19901	3000001	5/19/2009	\$32.00	555170 71	PAWNEE COUNTY CONSERVATION DISTRICT
25500	19901	3000001	5/19/2009	\$74.00	555170 60	PAWNEE COUNTY CONSERVATION DISTRICT
25500	19901	3000001	5/19/2009	\$82.89	555170 93	PAWNEE COUNTY CONSERVATION DISTRICT
25500	19901	3000001	5/19/2009	\$120.00	555170 45	PAWNEE COUNTY CONSERVATION DISTRICT
25500	19901	3000001	5/19/2009	\$2,337.06	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
25513	19901	3000001	5/20/2009	\$60.67	555170 93	LINCOLN COUNTY CONSERVATION DISTRICT
25513	19901	3000001	5/20/2009	\$1,720.79	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
25519	19901	3000001	5/20/2009	\$2,338.69	555170 1	ALFALFA COUNTY CONSERVATION DIST
25520	19901	3000001	5/20/2009	\$2,254.46	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
25520	19901	3000001	5/20/2009	\$2,843.45	555170 3	CRAIG COUNTY CONSERVATION DISTRICT
25522	19901	3000003	5/20/2009	\$322.80	532140	SHARP ELECTRONICS CORPORATION
25523	19901	3000003	5/20/2009	\$538.00	532140	SHARP ELECTRONICS CORPORATION
25524	19901	3000003	5/20/2009	\$53.80	532140	SHARP ELECTRONICS CORPORATION
25525	19901	3000001	5/20/2009	\$32.00	555170 71	HUGHES COUNTY CONSERVATION DIST
25525	19901	3000001	5/20/2009	\$55.03	555170 20	HUGHES COUNTY CONSERVATION DIST
25525	19901	3000001	5/20/2009	\$120.92	555170 60	HUGHES COUNTY CONSERVATION DIST
25525	19901	3000001	5/20/2009	\$152.72	555170 46	HUGHES COUNTY CONSERVATION DIST
25525	19901	3000001	5/20/2009	\$479.15	555170 84	HUGHES COUNTY CONSERVATION DIST
25525	19901	3000001	5/20/2009	\$496.00	555170 12	HUGHES COUNTY CONSERVATION DIST
25525	19901	3000001	5/20/2009	\$2,348.19	555170 7	HUGHES COUNTY CONSERVATION DIST
25525	19901	3000001	5/20/2009	\$2,652.14	555170 2	HUGHES COUNTY CONSERVATION DIST
25577	19901	3000003	5/27/2009	\$107.60	532140	SHARP ELECTRONICS CORPORATION
25578	19901	3000003	5/27/2009	\$484.20	532140	SHARP ELECTRONICS CORPORATION
25579	19901	3000003	5/27/2009	\$161.40	532140	SHARP ELECTRONICS CORPORATION
25581	19901	3000003	5/27/2009	\$53.80	532140	SHARP ELECTRONICS CORPORATION
25582	19901	3000003	5/27/2009	\$322.80	532140	SHARP ELECTRONICS CORPORATION
25583	19901	3000003	5/27/2009	\$53.80	532140	SHARP ELECTRONICS CORPORATION
25584	19901	3000003	5/27/2009	\$215.20	532140	SHARP ELECTRONICS CORPORATION
25585	19901	3000003	5/27/2009	\$53.80	532140	SHARP ELECTRONICS CORPORATION
25586	19901	3000003	5/27/2009	\$753.20	532140	SHARP ELECTRONICS CORPORATION
25587	19901	3000003	5/27/2009	\$107.60	532140	SHARP ELECTRONICS CORPORATION
25590	19901	3000001	5/27/2009	\$13.16	555170 80	GARFIELD CO CONSERVATION DISTRICT
25590	19901	3000001	5/27/2009	\$39.99	555170 20	GARFIELD CO CONSERVATION DISTRICT
25590	19901	3000001	5/27/2009	\$48.94	555170 71	GARFIELD CO CONSERVATION DISTRICT
25590	19901	3000001	5/27/2009	\$161.25	555170 26	GARFIELD CO CONSERVATION DISTRICT
25590	19901	3000001	5/27/2009	\$2,329.91	555170 2	GARFIELD CO CONSERVATION DISTRICT
25590	19901	3000001	5/27/2009	\$2,418.08	555170 5	GARFIELD CO CONSERVATION DISTRICT
25598	19901	3000001	5/28/2009	\$34.44	555170 80	CUSTER COUNTY CONSERVATION DISTRICT
25598	19901	3000001	5/28/2009	\$34.99	555170 82	CUSTER COUNTY CONSERVATION DISTRICT

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25598	19901	3000001	5/28/2009	\$42.00	555170 72	CUSTER COUNTY CONSERVATION DISTRICT
25598	19901	3000001	5/28/2009	\$56.50	555170 93	CUSTER COUNTY CONSERVATION DISTRICT
25598	19901	3000001	5/28/2009	\$85.73	555170 71	CUSTER COUNTY CONSERVATION DISTRICT
25598	19901	3000001	5/28/2009	\$2,316.60	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
25598	19901	3000001	5/28/2009	\$2,370.30	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
25600	19901	3000001	5/28/2009	\$8.76	555170 72	PONTOTOC COUNTY C D
25600	19901	3000001	5/28/2009	\$15.00	555170 83	PONTOTOC COUNTY C D
25600	19901	3000001	5/28/2009	\$62.95	555170 46	PONTOTOC COUNTY C D
25600	19901	3000001	5/28/2009	\$76.93	555170 71	PONTOTOC COUNTY C D
25600	19901	3000001	5/28/2009	\$625.00	555170 92	PONTOTOC COUNTY C D
25600	19901	3000001	5/28/2009	\$1,672.89	555170 2	PONTOTOC COUNTY C D
25600	19901	3000001	5/28/2009	\$2,188.56	555170 5	PONTOTOC COUNTY C D
25602	19901	3000001	5/28/2009	\$1,935.77	555170 2	ELLIS COUNTY CONSERVATION DISTRICT
25602	19901	3000001	5/28/2009	\$2,291.89	555170 9	ELLIS COUNTY CONSERVATION DISTRICT
25603	19901	3000001	5/28/2009	\$39.50	555170 71	KIAMICHI CONSERVATION DISTRICT
25603	19901	3000001	5/28/2009	\$2,050.16	555170 1	KIAMICHI CONSERVATION DISTRICT
25603	19901	3000001	5/28/2009	\$2,814.27	555170 5	KIAMICHI CONSERVATION DISTRICT
25621	19901	3000001	5/29/2009	\$24.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
25621	19901	3000001	5/29/2009	\$48.53	555170 71	OTTAWA COUNTY CONSERVATION DISTRICT
25621	19901	3000001	5/29/2009	\$61.60	555170 69	OTTAWA COUNTY CONSERVATION DISTRICT
25621	19901	3000001	5/29/2009	\$2,683.13	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
25641	19901	3000001	6/1/2009	\$2,173.16	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
25641	19901	3000001	6/1/2009	\$2,987.94	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
25642	19901	3000001	6/2/2009	\$51.74	555170 72	GRADY COUNTY CONSERVATION DIST
25642	19901	3000001	6/2/2009	\$64.00	555170 20	GRADY COUNTY CONSERVATION DIST
25642	19901	3000001	6/2/2009	\$2,263.15	555170 7	GRADY COUNTY CONSERVATION DIST
25642	19901	3000001	6/2/2009	\$2,388.26	555170 11	GRADY COUNTY CONSERVATION DIST
25642	19901	3000001	6/2/2009	\$3,115.22	555170 3	GRADY COUNTY CONSERVATION DIST
25643	40000	3000001	6/1/2009	\$290.28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
25644	19901	3000001	6/1/2009	\$2,172.00	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
25644	19901	3000001	6/1/2009	\$3,088.38	555170 2	PAYNE COUNTY CONSERVATION DISTRICT
25647	19901	3000001	6/2/2009	\$110.46	555170 93	NORTH CADDO CONSERVATION DISTRICT
25647	19901	3000001	6/2/2009	\$854.20	555170 12	NORTH CADDO CONSERVATION DISTRICT
25647	19901	3000001	6/2/2009	\$1,947.87	555170 1	NORTH CADDO CONSERVATION DISTRICT
25648	19901	3000001	6/2/2009	\$39.00	555170 82	MOUNTAIN VIEW CONSERVATION DISTRICT
25648	19901	3000001	6/2/2009	\$45.13	555170 81	MOUNTAIN VIEW CONSERVATION DISTRICT
25648	19901	3000001	6/2/2009	\$47.55	555170 71	MOUNTAIN VIEW CONSERVATION DISTRICT
25648	19901	3000001	6/2/2009	\$49.06	555170 80	MOUNTAIN VIEW CONSERVATION DISTRICT
25648	19901	3000001	6/2/2009	\$1,098.03	555170 94	MOUNTAIN VIEW CONSERVATION DISTRICT
25648	19901	3000001	6/2/2009	\$2,900.65	555170 2	MOUNTAIN VIEW CONSERVATION DISTRICT
25648	19901	3000001	6/2/2009	\$2,942.58	555170 11	MOUNTAIN VIEW CONSERVATION DISTRICT
25648	19901	3000001	6/2/2009	\$5,460.21	555170 95	MOUNTAIN VIEW CONSERVATION DISTRICT
25649	19901	3000001	6/2/2009	\$61.00	555170 72	BRYAN CONSERVATION DISTRICT
25649	19901	3000001	6/2/2009	\$75.35	555170 26	BRYAN CONSERVATION DISTRICT
25649	19901	3000001	6/2/2009	\$103.92	555170 71	BRYAN CONSERVATION DISTRICT
25649	19901	3000001	6/2/2009	\$500.00	555170 61	BRYAN CONSERVATION DISTRICT
25649	19901	3000001	6/2/2009	\$2,212.38	555170 9	BRYAN CONSERVATION DISTRICT
25649	19901	3000001	6/2/2009	\$2,278.60	555170 1	BRYAN CONSERVATION DISTRICT
25650	19901	3000001	6/2/2009	\$83.12	555170 93	SEQUOYAH COUNTY CONSERVATION DISTRICT
25650	19901	3000001	6/2/2009	\$2,583.60	555170 94	SEQUOYAH COUNTY CONSERVATION DISTRICT
25650	19901	3000001	6/2/2009	\$2,684.98	555170 2	SEQUOYAH COUNTY CONSERVATION DISTRICT
25650	19901	3000001	6/2/2009	\$2,930.49	555170 9	SEQUOYAH COUNTY CONSERVATION DISTRICT
25652	19901	3000001	6/2/2009	\$127.70	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT
25652	19901	3000001	6/2/2009	\$335.13	555170 20	SEMINOLE COUNTY CONSERVATION DISTRICT
25652	19901	3000001	6/2/2009	\$2,539.25	555170 11	SEMINOLE COUNTY CONSERVATION DISTRICT

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25652	19901	3000001	6/2/2009	\$2,769.37	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
25653	19901	3000001	6/2/2009	\$37.39	555170	60 WAGONER COUNTY CONSERVATION DIST NO 22
25653	19901	3000001	6/2/2009	\$2,567.86	555170	9 WAGONER COUNTY CONSERVATION DIST NO 22
25653	19901	3000001	6/2/2009	\$3,273.00	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
25663	19901	3000001	6/2/2009	\$2,165.07	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
25663	19901	3000001	6/2/2009	\$2,447.55	555170	2 PUSHMATAHA CONSERVATION DISTRICT #44
25677	19901	3000001	6/3/2009	\$3.00	555170	36 ATOKA COUNTY CONSERVATION DISTRICT
25677	19901	3000001	6/3/2009	\$39.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
25677	19901	3000001	6/3/2009	\$46.31	555170	46 ATOKA COUNTY CONSERVATION DISTRICT
25677	19901	3000001	6/3/2009	\$72.00	555170	60 ATOKA COUNTY CONSERVATION DISTRICT
25677	19901	3000001	6/3/2009	\$90.40	555170	79 ATOKA COUNTY CONSERVATION DISTRICT
25677	19901	3000001	6/3/2009	\$1,956.18	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
25677	19901	3000001	6/3/2009	\$2,512.10	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
25678	19901	3000001	6/3/2009	\$1,125.68	555170	7 JEFFERSON COUNTY CONSERVATION DIST
25678	19901	3000001	6/3/2009	\$2,393.76	555170	2 JEFFERSON COUNTY CONSERVATION DIST
25684	19901	3000001	6/3/2009	\$1,970.85	555170	7 KIOWA COUNTY CONSERVATION DIST #76
25703	19901	3000003	6/4/2009	\$384.91	522110	OKLAHOMA TURNPIKE AUTHORITY
25705	19901	3000003	6/4/2009	\$215.20	532140	SHARP ELECTRONICS CORPORATION
25706	19901	3000003	6/4/2009	\$107.60	532140	SHARP ELECTRONICS CORPORATION
25718	19901	3000001	6/5/2009	\$22.00	555170	69 LOVE COUNTY CONSERVATION DISTRICT
25718	19901	3000001	6/5/2009	\$40.33	555170	71 LOVE COUNTY CONSERVATION DISTRICT
25718	19901	3000001	6/5/2009	\$43.00	555170	62 LOVE COUNTY CONSERVATION DISTRICT
25718	19901	3000001	6/5/2009	\$68.00	555170	60 LOVE COUNTY CONSERVATION DISTRICT
25718	19901	3000001	6/5/2009	\$73.00	555170	20 LOVE COUNTY CONSERVATION DISTRICT
25718	19901	3000001	6/5/2009	\$2,369.29	555170	7 LOVE COUNTY CONSERVATION DISTRICT
25718	19901	3000001	6/5/2009	\$3,162.03	555170	5 LOVE COUNTY CONSERVATION DISTRICT
25719	19901	3000001	6/5/2009	\$52.43	555170	71 CREEK COUNTY CONSERVATION DISTRICT
25719	19901	3000001	6/5/2009	\$68.83	555170	93 CREEK COUNTY CONSERVATION DISTRICT
25719	19901	3000001	6/5/2009	\$154.61	555170	20 CREEK COUNTY CONSERVATION DISTRICT
25719	19901	3000001	6/5/2009	\$247.47	555170	60 CREEK COUNTY CONSERVATION DISTRICT
25719	19901	3000001	6/5/2009	\$1,897.53	555170	9 CREEK COUNTY CONSERVATION DISTRICT
25719	19901	3000001	6/5/2009	\$2,669.47	555170	2 CREEK COUNTY CONSERVATION DISTRICT
25720	19901	3000001	6/5/2009	\$42.00	555170	72 CLEVELAND COUNTY CONSERVATION DISTRICT
25720	19901	3000001	6/5/2009	\$43.32	555170	69 CLEVELAND COUNTY CONSERVATION DISTRICT
25720	19901	3000001	6/5/2009	\$49.09	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
25720	19901	3000001	6/5/2009	\$74.61	555170	20 CLEVELAND COUNTY CONSERVATION DISTRICT
25720	19901	3000001	6/5/2009	\$100.00	555170	62 CLEVELAND COUNTY CONSERVATION DISTRICT
25720	19901	3000001	6/5/2009	\$100.00	555170	65 CLEVELAND COUNTY CONSERVATION DISTRICT
25720	19901	3000001	6/5/2009	\$2,955.05	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
25722	19901	3000001	6/5/2009	\$119.31	555170	71 MAYES COUNTY CONSERVATION DISTRICT
25722	19901	3000001	6/5/2009	\$182.00	555170	60 MAYES COUNTY CONSERVATION DISTRICT
25723	19901	3000001	6/9/2009	\$375.00	555170	92 KAY COUNTY CONSERVATION DISTRICT
25723	19901	3000001	6/9/2009	\$2,374.35	555170	7 KAY COUNTY CONSERVATION DISTRICT
25723	19901	3000001	6/9/2009	\$2,747.58	555170	5 KAY COUNTY CONSERVATION DISTRICT
25723	19901	3000001	6/9/2009	\$2,934.55	555170	2 KAY COUNTY CONSERVATION DISTRICT
25724	19901	3000001	6/5/2009	\$25.11	555170	60 ARBUCKLE CONSERVATION DISTRICT
25724	19901	3000001	6/5/2009	\$46.65	555170	93 ARBUCKLE CONSERVATION DISTRICT
25724	19901	3000001	6/5/2009	\$73.05	555170	67 ARBUCKLE CONSERVATION DISTRICT
25724	19901	3000001	6/5/2009	\$100.00	555170	60 ARBUCKLE CONSERVATION DISTRICT
25724	19901	3000001	6/5/2009	\$3,258.91	555170	3 ARBUCKLE CONSERVATION DISTRICT
25725	19901	3000001	6/5/2009	\$18.95	555170	83 JOHNSTON COUNTY CONSERVATION DIST
25725	19901	3000001	6/5/2009	\$23.45	555170	93 JOHNSTON COUNTY CONSERVATION DIST
25725	19901	3000001	6/5/2009	\$80.55	555170	71 JOHNSTON COUNTY CONSERVATION DIST
25725	19901	3000001	6/5/2009	\$2,719.51	555170	2 JOHNSTON COUNTY CONSERVATION DIST
25725	19901	3000001	6/5/2009	\$2,924.93	555170	5 JOHNSTON COUNTY CONSERVATION DIST

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
25726	19901	3000001	6/5/2009	\$38.34	555170 93	GARFIELD CO CONSERVATION DISTRICT
25726	19901	3000001	6/5/2009	\$49.06	555170 71	GARFIELD CO CONSERVATION DISTRICT
25726	19901	3000001	6/5/2009	\$187.50	555170 26	GARFIELD CO CONSERVATION DISTRICT
25726	19901	3000001	6/5/2009	\$250.00	555170 92	GARFIELD CO CONSERVATION DISTRICT
25726	19901	3000001	6/5/2009	\$458.59	555170 94	GARFIELD CO CONSERVATION DISTRICT
25726	19901	3000001	6/5/2009	\$2,329.91	555170 2	GARFIELD CO CONSERVATION DISTRICT
25726	19901	3000001	6/5/2009	\$2,418.08	555170 5	GARFIELD CO CONSERVATION DISTRICT
25727	19901	3000001	6/5/2009	\$10.86	555170 20	OSAGE COUNTY CONSERVATION DISTRICT
25727	19901	3000001	6/5/2009	\$13.28	555170 67	OSAGE COUNTY CONSERVATION DISTRICT
25727	19901	3000001	6/5/2009	\$71.61	555170 71	OSAGE COUNTY CONSERVATION DISTRICT
25727	19901	3000001	6/5/2009	\$293.45	555170 93	OSAGE COUNTY CONSERVATION DISTRICT
25727	19901	3000001	6/5/2009	\$2,513.13	555170 5	OSAGE COUNTY CONSERVATION DISTRICT
25727	19901	3000001	6/5/2009	\$2,803.11	555170 2	OSAGE COUNTY CONSERVATION DISTRICT
25728	19901	3000001	6/5/2009	\$50.00	555170 72	DEWEY COUNTY CONSERVATION DISTRICT
25728	19901	3000001	6/5/2009	\$2,247.48	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
25728	19901	3000001	6/5/2009	\$2,341.66	555170 2	DEWEY COUNTY CONSERVATION DISTRICT
25729	19901	3000001	6/5/2009	\$37.00	555170 80	WOODS COUNTY CONSERVATION DISTRICT
25729	19901	3000001	6/5/2009	\$95.15	555170 71	WOODS COUNTY CONSERVATION DISTRICT
25729	19901	3000001	6/5/2009	\$172.20	555170 81	WOODS COUNTY CONSERVATION DISTRICT
25729	19901	3000001	6/5/2009	\$1,636.55	555170 5	WOODS COUNTY CONSERVATION DISTRICT
25729	19901	3000001	6/5/2009	\$2,280.46	555170 2	WOODS COUNTY CONSERVATION DISTRICT
25730	19901	3000001	6/5/2009	\$40.65	555170 30	MAJOR COUNTY CONSERVATION DISTRICT
25730	19901	3000001	6/5/2009	\$88.03	555170 71	MAJOR COUNTY CONSERVATION DISTRICT
25730	19901	3000001	6/5/2009	\$166.00	555170 72	MAJOR COUNTY CONSERVATION DISTRICT
25730	19901	3000001	6/5/2009	\$533.05	555170 26	MAJOR COUNTY CONSERVATION DISTRICT
25730	19901	3000001	6/5/2009	\$2,693.26	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
25730	19901	3000001	6/5/2009	\$2,802.62	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
25731	19901	3000001	6/5/2009	\$49.72	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
25731	19901	3000001	6/5/2009	\$2,442.44	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
25731	19901	3000001	6/5/2009	\$2,800.62	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
25732	19901	3000001	6/5/2009	\$1,958.82	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
25732	19901	3000001	6/5/2009	\$2,041.20	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
25733	19901	3000001	6/5/2009	\$650.00	555170 92	JACKSON COUNTY CONSERVATION DIST
25733	19901	3000001	6/5/2009	\$2,329.79	555170 2	JACKSON COUNTY CONSERVATION DIST
25733	19901	3000001	6/5/2009	\$3,270.81	555170 5	JACKSON COUNTY CONSERVATION DIST
25735	19901	3000001	6/5/2009	\$29.46	555170 60	MURRAY COUNTY CONSERVATION DISTRICT
25735	19901	3000001	6/5/2009	\$33.13	555170 71	MURRAY COUNTY CONSERVATION DISTRICT
25735	19901	3000001	6/5/2009	\$156.47	555170 20	MURRAY COUNTY CONSERVATION DISTRICT
25735	19901	3000001	6/5/2009	\$2,213.32	555170 11	MURRAY COUNTY CONSERVATION DISTRICT
25735	19901	3000001	6/5/2009	\$2,579.48	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
25736	19901	3000001	6/5/2009	\$2,216.33	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
25736	19901	3000001	6/5/2009	\$3,348.31	555170 9	PITTSBURG COUNTY CONSERVATION DISTRICT
25737	19901	3000001	6/5/2009	\$2,641.53	555170 9	SOUTH CADDO CONS DISTRICT
25737	19901	3000001	6/5/2009	\$2,650.25	555170 5	SOUTH CADDO CONS DISTRICT
25737	19901	3000001	6/5/2009	\$2,727.75	555170 2	SOUTH CADDO CONS DISTRICT
25738	19901	3000001	6/5/2009	\$76.00	555170 93	EAST CANADIAN COUNTY CONSERVATION DISTR
25738	19901	3000001	6/5/2009	\$2,461.18	555170 2	EAST CANADIAN COUNTY CONSERVATION DISTR
25739	19901	3000001	6/5/2009	\$33.00	555170 82	KONAWA CONSERVATION DISTRICT
25739	19901	3000001	6/5/2009	\$70.91	555170 60	KONAWA CONSERVATION DISTRICT
25739	19901	3000001	6/5/2009	\$1,143.24	555170 94	KONAWA CONSERVATION DISTRICT
25739	19901	3000001	6/5/2009	\$2,162.10	555170 9	KONAWA CONSERVATION DISTRICT
25739	19901	3000001	6/5/2009	\$2,477.31	555170 2	KONAWA CONSERVATION DISTRICT
25780	19901	3000001	6/8/2009	\$26.75	555170 60	KINGFISHER COUNTY CONSERVATION DISTRICT
25780	19901	3000001	6/8/2009	\$59.95	555170 69	KINGFISHER COUNTY CONSERVATION DISTRICT
25780	19901	3000001	6/8/2009	\$77.07	555170 71	KINGFISHER COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
25780	19901	3000001	6/8/2009	\$2,555.62	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
25780	19901	3000001	6/8/2009	\$2,897.34	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
25791	19901	3000001	6/9/2009	\$42.20	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
25791	19901	3000001	6/9/2009	\$44.00	555170	72 NOBLE COUNTY CONSERVATION DISTRICT
25791	19901	3000001	6/9/2009	\$1,267.46	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
25791	19901	3000001	6/9/2009	\$2,794.59	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
25792	19901	3000001	6/9/2009	\$15.00	555170	67 OKLAHOMA COUNTY CONSERVATION DISTRICT
25792	19901	3000001	6/9/2009	\$42.63	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
25792	19901	3000001	6/9/2009	\$56.80	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
25792	19901	3000001	6/9/2009	\$897.59	555170	5 OKLAHOMA COUNTY CONSERVATION DISTRICT
25792	19901	3000001	6/9/2009	\$2,242.17	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
25793	19901	3000001	6/9/2009	\$28.39	555170	60 NOWATA COUNTY CONSERVATION DISTRICT
25793	19901	3000001	6/9/2009	\$225.14	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
25793	19901	3000001	6/9/2009	\$453.00	555170	68 NOWATA COUNTY CONSERVATION DISTRICT
25793	19901	3000001	6/9/2009	\$2,570.12	555170	9 NOWATA COUNTY CONSERVATION DISTRICT
25793	19901	3000001	6/9/2009	\$2,959.39	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
25794	19901	3000001	6/9/2009	\$42.76	555170	26 HARMON COUNTY CONSERVATION DIST
25794	19901	3000001	6/9/2009	\$154.36	555170	71 HARMON COUNTY CONSERVATION DIST
25794	19901	3000001	6/9/2009	\$458.59	555170	94 HARMON COUNTY CONSERVATION DIST
25794	19901	3000001	6/9/2009	\$2,179.23	555170	1 HARMON COUNTY CONSERVATION DIST
25794	19901	3000001	6/9/2009	\$2,446.64	555170	5 HARMON COUNTY CONSERVATION DIST
25795	19901	3000001	6/9/2009	\$2,254.46	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
25795	19901	3000001	6/9/2009	\$2,843.45	555170	3 CRAIG COUNTY CONSERVATION DISTRICT
25796	19901	3000001	6/9/2009	\$14.00	555170	81 MCCLAIN COUNTY CONSERVATION DISTRICT
25796	19901	3000001	6/9/2009	\$111.52	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
25796	19901	3000001	6/9/2009	\$1,614.95	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
25796	19901	3000001	6/9/2009	\$2,721.95	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
25797	19901	3000001	6/9/2009	\$1,987.86	555170	7 LEFLORE COUNTY CONSERVATION DISTRICT
25797	19901	3000001	6/9/2009	\$2,382.20	555170	1 LEFLORE COUNTY CONSERVATION DISTRICT
25797	19901	3000001	6/9/2009	\$3,887.59	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
25798	19901	3000001	6/9/2009	\$10.99	555170	20 CANEY VALLEY CONSERVATION DISTRICT
25798	19901	3000001	6/9/2009	\$44.00	555170	72 CANEY VALLEY CONSERVATION DISTRICT
25798	19901	3000001	6/9/2009	\$50.50	555170	71 CANEY VALLEY CONSERVATION DISTRICT
25798	19901	3000001	6/9/2009	\$168.66	555170	81 CANEY VALLEY CONSERVATION DISTRICT
25798	19901	3000001	6/9/2009	\$2,206.02	555170	2 CANEY VALLEY CONSERVATION DISTRICT
25798	19901	3000001	6/9/2009	\$2,457.77	555170	5 CANEY VALLEY CONSERVATION DISTRICT
25799	19901	3000001	6/9/2009	\$2,216.33	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
25799	19901	3000001	6/9/2009	\$3,348.31	555170	9 PITTSBURG COUNTY CONSERVATION DISTRICT
25800	19901	3000001	6/9/2009	\$1,345.63	555170	94 PITTSBURG COUNTY CONSERVATION DISTRICT
25801	19901	3000001	6/9/2009	\$2,322.03	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
25801	19901	3000001	6/9/2009	\$3,449.87	555170	9 PITTSBURG COUNTY CONSERVATION DISTRICT
25802	19901	3000001	6/9/2009	\$41.83	555170	93 HASKELL COUNTY CONSERVATION DISTRICT
25802	19901	3000001	6/9/2009	\$572.00	555170	84 HASKELL COUNTY CONSERVATION DISTRICT
25802	19901	3000001	6/9/2009	\$1,871.71	555170	7 HASKELL COUNTY CONSERVATION DISTRICT
25802	19901	3000001	6/9/2009	\$2,159.36	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
25802	19901	3000001	6/9/2009	\$2,486.51	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
25805	19901	3000001	6/10/2009	\$325.00	533110	92 ROGERS COUNTY CONSERVATION DISTRICT
25805	19901	3000001	6/10/2009	\$54.00	555170	93 ROGERS COUNTY CONSERVATION DISTRICT
25805	19901	3000001	6/10/2009	\$412.00	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
25805	19901	3000001	6/10/2009	\$1,487.65	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
25805	19901	3000001	6/10/2009	\$2,639.30	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
25805	19901	3000001	6/10/2009	\$2,687.31	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
25805	19901	3000001	6/10/2009	\$2,787.20	555170	2 ROGERS COUNTY CONSERVATION DISTRICT
25805	19901	3000001	6/10/2009	\$3,783.20	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
25805	19901	3000001	6/10/2009	\$4,143.75	555170	5 ROGERS COUNTY CONSERVATION DISTRICT

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25806	19901	3000001	6/10/2009	\$44.53	555170 93	CIMARRON COUNTY CONSERVATION DISTRICT
25806	19901	3000001	6/10/2009	\$2,675.28	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
25806	19901	3000001	6/10/2009	\$2,837.63	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT
25810	19901	3000003	6/10/2009	\$161.40	532140	SHARP ELECTRONICS CORPORATION
25811	19901	3000003	6/10/2009	\$161.40	532140	SHARP ELECTRONICS CORPORATION
25812	19901	3000003	6/10/2009	\$163.57	532140	SHARP ELECTRONICS CORPORATION
25813	19901	3000003	6/10/2009	\$161.40	532140	SHARP ELECTRONICS CORPORATION
25814	19901	3000003	6/10/2009	\$181.67	532140	SHARP ELECTRONICS CORPORATION
25815	19901	3000003	6/10/2009	\$53.80	532140	SHARP ELECTRONICS CORPORATION
25816	19901	3000001	6/10/2009	\$50.00	555170 86	BEAVER COUNTY CONSERVATION DIS
25816	19901	3000001	6/10/2009	\$2,234.54	555170 9	BEAVER COUNTY CONSERVATION DIS
25816	19901	3000001	6/10/2009	\$2,576.76	555170 3	BEAVER COUNTY CONSERVATION DIS
25817	19901	3000001	6/10/2009	\$2,216.33	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
25817	19901	3000001	6/10/2009	\$3,348.31	555170 9	PITTSBURG COUNTY CONSERVATION DISTRICT
25853	19901	3000001	6/15/2009	\$2,131.31	555170 9	BLAINE COUNTY CONSERVATION DIS
25853	19901	3000001	6/15/2009	\$2,226.30	555170 1	BLAINE COUNTY CONSERVATION DIS
25854	19901	3000001	6/15/2009	\$375.00	555170 92	CHECOTAH CONSERVATION DISTRICT #20
25854	19901	3000001	6/15/2009	\$1,298.05	555170 2	CHECOTAH CONSERVATION DISTRICT #20
25855	19901	3000001	6/15/2009	\$32.45	555170 60	CUSTER COUNTY CONSERVATION DISTRICT
25855	19901	3000001	6/15/2009	\$34.99	555170 82	CUSTER COUNTY CONSERVATION DISTRICT
25855	19901	3000001	6/15/2009	\$35.32	555170 80	CUSTER COUNTY CONSERVATION DISTRICT
25855	19901	3000001	6/15/2009	\$88.61	555170 71	CUSTER COUNTY CONSERVATION DISTRICT
25855	19901	3000001	6/15/2009	\$2,316.60	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
25855	19901	3000001	6/15/2009	\$2,370.30	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
25856	19901	3000001	6/15/2009	\$300.00	555170 92	DEER CREEK CONSERVATION DISTRICT
25856	19901	3000001	6/15/2009	\$2,269.49	555170 11	DEER CREEK CONSERVATION DISTRICT
25856	19901	3000001	6/15/2009	\$2,614.41	555170 5	DEER CREEK CONSERVATION DISTRICT
25857	19901	3000001	6/15/2009	\$2,184.02	555170 1	GREER COUNTY CONSERVATION DIST
25857	19901	3000001	6/15/2009	\$2,441.62	555170 5	GREER COUNTY CONSERVATION DIST
25858	19901	3000001	6/15/2009	\$1,939.91	555170 9	OKFUSKEE COUNTY CONSERVATION DISTRICT
25858	19901	3000001	6/15/2009	\$2,612.46	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
25859	19901	3000001	6/15/2009	\$325.00	555170 92	OTTAWA COUNTY CONSERVATION DISTRICT
25860	19901	3000001	6/15/2009	\$35.00	555170 20	TULSA COUNTY CONSERVATION DISTRICT
25860	19901	3000001	6/15/2009	\$76.11	555170 71	TULSA COUNTY CONSERVATION DISTRICT
25860	19901	3000001	6/15/2009	\$145.75	555170 60	TULSA COUNTY CONSERVATION DISTRICT
25860	19901	3000001	6/15/2009	\$356.95	555170 69	TULSA COUNTY CONSERVATION DISTRICT
25860	19901	3000001	6/15/2009	\$693.77	555170 1	TULSA COUNTY CONSERVATION DISTRICT
25860	19901	3000001	6/15/2009	\$2,138.11	555170 11	TULSA COUNTY CONSERVATION DISTRICT
25860	19901	3000001	6/15/2009	\$2,596.48	555170 5	TULSA COUNTY CONSERVATION DISTRICT
25861	19901	3000001	6/15/2009	\$1,992.61	555170 5	WOODWARD COUNTY CONSERVATION DISTRICT
25861	19901	3000001	6/15/2009	\$2,152.69	555170 1	WOODWARD COUNTY CONSERVATION DISTRICT
25862	19901	3000001	6/15/2009	\$1,964.28	555170 9	CENTRAL N. CANADIAN RIVER CONSERVATION
25862	19901	3000001	6/15/2009	\$1,990.64	555170 1	CENTRAL N. CANADIAN RIVER CONSERVATION
25864	19901	3000001	6/15/2009	\$41.02	555170 71	GARVIN CONSERVATION DIST
25864	19901	3000001	6/15/2009	\$56.63	555170 60	GARVIN CONSERVATION DIST
25864	19901	3000001	6/15/2009	\$186.01	555170 26	GARVIN CONSERVATION DIST
25864	19901	3000001	6/15/2009	\$2,291.16	555170 11	GARVIN CONSERVATION DIST
25864	19901	3000001	6/15/2009	\$2,347.29	555170 2	GARVIN CONSERVATION DIST
25865	19901	3000001	6/15/2009	\$13.05	555170 73	OTTAWA COUNTY CONSERVATION DISTRICT
25865	19901	3000001	6/15/2009	\$24.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
25865	19901	3000001	6/15/2009	\$29.74	555170 60	OTTAWA COUNTY CONSERVATION DISTRICT
25865	19901	3000001	6/15/2009	\$48.46	555170 71	OTTAWA COUNTY CONSERVATION DISTRICT
25865	19901	3000001	6/15/2009	\$50.00	555170 64	OTTAWA COUNTY CONSERVATION DISTRICT
25865	19901	3000001	6/15/2009	\$120.59	555170 93	OTTAWA COUNTY CONSERVATION DISTRICT
25865	19901	3000001	6/15/2009	\$188.30	555170 69	OTTAWA COUNTY CONSERVATION DISTRICT

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25865	19901	3000001	6/15/2009	\$2,683.13	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
25866	19901	3000001	6/15/2009	\$43.50	555170	71 LATIMER COUNTY CONSERVATION DISTRICT
25866	19901	3000001	6/15/2009	\$52.44	555170	60 LATIMER COUNTY CONSERVATION DISTRICT
25866	19901	3000001	6/15/2009	\$75.06	555170	80 LATIMER COUNTY CONSERVATION DISTRICT
25866	19901	3000001	6/15/2009	\$375.00	555170	92 LATIMER COUNTY CONSERVATION DISTRICT
25866	19901	3000001	6/15/2009	\$1,121.85	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
25866	19901	3000001	6/15/2009	\$3,041.70	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
25867	19901	3000001	6/15/2009	\$2,131.90	555170	1 NORTH FORK OF RED RIVER CONSERVATION
25867	19901	3000001	6/15/2009	\$2,507.66	555170	5 NORTH FORK OF RED RIVER CONSERVATION
25868	19901	3000001	6/15/2009	\$49.95	555170	7 OKMULGEE COUNTY CONSERVATION DISTRICT
25868	19901	3000001	6/15/2009	\$2,312.47	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
25868	19901	3000001	6/15/2009	\$2,544.66	555170	9 OKMULGEE COUNTY CONSERVATION DISTRICT
25869	19901	3000001	6/15/2009	\$325.00	555170	92 TALIHINA CONSERVATION DISTRICT
25869	19901	3000001	6/15/2009	\$1,952.30	555170	9 TALIHINA CONSERVATION DISTRICT
25869	19901	3000001	6/15/2009	\$3,674.43	555170	5 TALIHINA CONSERVATION DISTRICT
25870	19901	3000001	6/15/2009	\$83.38	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
25870	19901	3000001	6/15/2009	\$232.84	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
25870	19901	3000001	6/15/2009	\$1,802.33	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
25870	19901	3000001	6/15/2009	\$2,080.97	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
25871	19901	3000001	6/15/2009	\$15.00	555170	20 TILLMAN COUNTY CONSERVATION DISTRICT
25871	19901	3000001	6/15/2009	\$24.53	555170	60 TILLMAN COUNTY CONSERVATION DISTRICT
25871	19901	3000001	6/15/2009	\$166.00	555170	72 TILLMAN COUNTY CONSERVATION DISTRICT
25871	19901	3000001	6/15/2009	\$2,326.64	555170	9 TILLMAN COUNTY CONSERVATION DISTRICT
25871	19901	3000001	6/15/2009	\$2,419.35	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
25872	19901	3000001	6/17/2009	\$29.26	555170	60 STEPHENS COUNTY CONSERVATION DISTRICT
25872	19901	3000001	6/17/2009	\$44.00	555170	72 STEPHENS COUNTY CONSERVATION DISTRICT
25872	19901	3000001	6/17/2009	\$51.90	555170	83 STEPHENS COUNTY CONSERVATION DISTRICT
25872	19901	3000001	6/17/2009	\$129.49	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
25872	19901	3000001	6/17/2009	\$170.10	555170	62 STEPHENS COUNTY CONSERVATION DISTRICT
25872	19901	3000001	6/17/2009	\$2,787.73	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
25872	19901	3000001	6/17/2009	\$2,800.78	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
25873	19901	3000001	6/17/2009	\$40.33	555170	71 KIAMICHI CONSERVATION DISTRICT
25873	19901	3000001	6/17/2009	\$2,050.16	555170	1 KIAMICHI CONSERVATION DISTRICT
25873	19901	3000001	6/17/2009	\$2,814.27	555170	5 KIAMICHI CONSERVATION DISTRICT
25874	19901	3000001	6/17/2009	\$13.06	555170	80 GARFIELD CO CONSERVATION DISTRICT
25874	19901	3000001	6/17/2009	\$24.78	555170	20 GARFIELD CO CONSERVATION DISTRICT
25874	19901	3000001	6/17/2009	\$49.05	555170	71 GARFIELD CO CONSERVATION DISTRICT
25874	19901	3000001	6/17/2009	\$143.99	555170	20 GARFIELD CO CONSERVATION DISTRICT
25874	19901	3000001	6/17/2009	\$167.00	555170	84 GARFIELD CO CONSERVATION DISTRICT
25874	19901	3000001	6/17/2009	\$365.71	555170	26 GARFIELD CO CONSERVATION DISTRICT
25874	19901	3000001	6/17/2009	\$2,329.91	555170	2 GARFIELD CO CONSERVATION DISTRICT
25874	19901	3000001	6/17/2009	\$2,418.08	555170	5 GARFIELD CO CONSERVATION DISTRICT
25875	19901	3000001	6/17/2009	\$62.44	555170	71 GRANT COUNTY CONSERVATION DIST
25875	19901	3000001	6/17/2009	\$2,013.01	555170	9 GRANT COUNTY CONSERVATION DIST
25875	19901	3000001	6/17/2009	\$2,334.31	555170	2 GRANT COUNTY CONSERVATION DIST
25876	19901	3000001	6/17/2009	\$2,877.27	555170	2 COTTON COUNTY CONSERVATION DISTRICT
25876	19901	3000001	6/17/2009	\$3,022.43	555170	5 COTTON COUNTY CONSERVATION DISTRICT
25877	19901	3000001	6/17/2009	\$50.28	555170	71 HARPER COUNTY CONSERVATION DISTRICT
25877	19901	3000001	6/17/2009	\$220.00	555170	72 HARPER COUNTY CONSERVATION DISTRICT
25877	19901	3000001	6/17/2009	\$2,180.24	555170	5 HARPER COUNTY CONSERVATION DISTRICT
25877	19901	3000001	6/17/2009	\$2,756.54	555170	2 HARPER COUNTY CONSERVATION DISTRICT
25878	19901	3000001	6/17/2009	\$21.12	555170	72 EAST WOODS COUNTY CONSERVATION DIST
25878	19901	3000001	6/17/2009	\$37.31	555170	71 EAST WOODS COUNTY CONSERVATION DIST
25878	19901	3000001	6/17/2009	\$2,062.86	555170	11 EAST WOODS COUNTY CONSERVATION DIST
25878	19901	3000001	6/17/2009	\$2,807.26	555170	3 EAST WOODS COUNTY CONSERVATION DIST

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25879	19901	3000001	6/17/2009	\$33.36	555170 11	LITTLE RIVER CONSERVATION DISTRICT
25879	19901	3000001	6/17/2009	\$42.46	555170 71	LITTLE RIVER CONSERVATION DISTRICT
25879	19901	3000001	6/17/2009	\$68.74	555170 20	LITTLE RIVER CONSERVATION DISTRICT
25879	19901	3000001	6/17/2009	\$129.20	555170 26	LITTLE RIVER CONSERVATION DISTRICT
25879	19901	3000001	6/17/2009	\$595.77	555170 84	LITTLE RIVER CONSERVATION DISTRICT
25879	19901	3000001	6/17/2009	\$2,340.06	555170 2	LITTLE RIVER CONSERVATION DISTRICT
25879	19901	3000001	6/17/2009	\$3,169.85	555170 5	LITTLE RIVER CONSERVATION DISTRICT
25880	19901	3000001	6/17/2009	\$481.69	555170 72	DELAWARE CO CONSERVATION DISTRICT
25880	19901	3000001	6/17/2009	\$1,428.01	555170 11	DELAWARE CO CONSERVATION DISTRICT
25880	19901	3000001	6/17/2009	\$2,318.62	555170 1	DELAWARE CO CONSERVATION DISTRICT
25881	19901	3000001	6/17/2009	\$144.00	555170 93	WEST CADDO CONSERVATION DISTRICT
25881	19901	3000001	6/17/2009	\$2,609.37	555170 5	WEST CADDO CONSERVATION DISTRICT
25881	19901	3000001	6/17/2009	\$2,804.40	555170 2	WEST CADDO CONSERVATION DISTRICT
25882	19901	3000001	6/17/2009	\$67.50	555170 93	COAL COUNTY CONSERVATION DISTRICT #19
25882	19901	3000001	6/17/2009	\$84.06	555170 71	COAL COUNTY CONSERVATION DISTRICT #19
25882	19901	3000001	6/17/2009	\$185.54	555170 26	COAL COUNTY CONSERVATION DISTRICT #19
25882	19901	3000001	6/17/2009	\$2,247.32	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
25882	19901	3000001	6/17/2009	\$2,282.40	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
25883	19901	3000001	6/17/2009	\$46.94	555170 93	LOGAN COUNTY CONSERVATION DISTRICT
25883	19901	3000001	6/17/2009	\$60.20	555170 71	LOGAN COUNTY CONSERVATION DISTRICT
25883	19901	3000001	6/17/2009	\$117.50	555170 60	LOGAN COUNTY CONSERVATION DISTRICT
25883	19901	3000001	6/17/2009	\$1,950.38	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
25883	19901	3000001	6/17/2009	\$2,781.62	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
25905	19901	3000001	6/17/2009	\$69.78	555170 71	ADAIR COUNTY CONSERVATION DISTRICT #67
25905	19901	3000001	6/17/2009	\$2,979.83	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
25905	19901	3000001	6/17/2009	\$3,093.57	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
25912	19901	3000001	6/17/2009	\$121.33	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
25912	19901	3000001	6/17/2009	\$2,029.43	555170 2	MARSHALL COUNTY CONSERVATION DISTRICT
25912	19901	3000001	6/17/2009	\$2,274.80	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
25913	19901	3000001	6/17/2009	\$32.17	555170 46	PAWNEE COUNTY CONSERVATION DISTRICT
25913	19901	3000001	6/17/2009	\$41.79	555170 20	PAWNEE COUNTY CONSERVATION DISTRICT
25913	19901	3000001	6/17/2009	\$71.00	555170 71	PAWNEE COUNTY CONSERVATION DISTRICT
25913	19901	3000001	6/17/2009	\$161.48	555170 9	PAWNEE COUNTY CONSERVATION DISTRICT
25913	19901	3000001	6/17/2009	\$2,337.06	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
25914	19901	3000001	6/17/2009	\$82.66	555170	WASHITA COUNTY CONSERVATION DISTRICT
25914	19901	3000001	6/17/2009	\$1,953.09	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
25914	19901	3000001	6/17/2009	\$2,678.51	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
25914	19901	3000001	6/17/2009	\$2,941.52	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
25915	19901	3000001	6/17/2009	\$47.40	555170 72	VALLIANT CONSERVATION DISTRICT
25915	19901	3000001	6/17/2009	\$79.33	555170 71	VALLIANT CONSERVATION DISTRICT
25915	19901	3000001	6/17/2009	\$80.47	555170 79	VALLIANT CONSERVATION DISTRICT
25915	19901	3000001	6/17/2009	\$2,373.37	555170 7	VALLIANT CONSERVATION DISTRICT
25915	19901	3000001	6/17/2009	\$2,761.63	555170 2	VALLIANT CONSERVATION DISTRICT
25916	19901	3000001	6/17/2009	\$2,338.69	555170 1	ALFALFA COUNTY CONSERVATION DIST
25917	19901	3000001	6/17/2009	\$2,182.98	555170 7	UPPER WASHITA CONSERVATION DISTRICT
25917	19901	3000001	6/17/2009	\$2,990.61	555170 5	UPPER WASHITA CONSERVATION DISTRICT
25924	19901	3000003	6/17/2009	\$322.80	532140	SHARP ELECTRONICS CORPORATION
25925	19901	3000001	6/17/2009	\$375.00	555170 92	PUSHMATAHA CONSERVATION DISTRICT #44
25925	19901	3000001	6/17/2009	\$2,165.07	555170 9	PUSHMATAHA CONSERVATION DISTRICT #44
25925	19901	3000001	6/17/2009	\$2,447.55	555170 2	PUSHMATAHA CONSERVATION DISTRICT #44
25926	19901	3000003	6/17/2009	\$538.00	532140	SHARP ELECTRONICS CORPORATION
25949	40000	3000001	6/22/2009	\$3,014.20	555170 12	PAYNE COUNTY CONSERVATION DISTRICT
25950	19901	3000001	6/22/2009	\$1,100.00	555170 69	TILLMAN COUNTY CONSERVATION DISTRICT
25951	19901	3000003	6/22/2009	\$3,469.84	532140	DEPARTMENT OF CENTRAL SERVICES
25956	19901	3000001	6/22/2009	\$16.26	555170 20	MCINTOSH COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
25956	19901	3000001	6/22/2009	\$39.85	555170 60	MCINTOSH COUNTY CONSERVATION DISTRICT
25956	19901	3000001	6/22/2009	\$49.78	555170 71	MCINTOSH COUNTY CONSERVATION DISTRICT
25956	19901	3000001	6/22/2009	\$132.00	555170 69	MCINTOSH COUNTY CONSERVATION DISTRICT
25956	19901	3000001	6/22/2009	\$225.00	555170 92	MCINTOSH COUNTY CONSERVATION DISTRICT
25956	19901	3000001	6/22/2009	\$1,404.27	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
25957	19901	3000001	6/22/2009	\$2,000.99	555170 9	SHAWNEE CONSERVATION DISTRICT
25957	19901	3000001	6/22/2009	\$2,915.96	555170 11	SHAWNEE CONSERVATION DISTRICT
25958	19901	3000001	6/22/2009	\$1,788.38	555170 9	SHAWNEE CONSERVATION DISTRICT
25958	19901	3000001	6/22/2009	\$2,915.96	555170 11	SHAWNEE CONSERVATION DISTRICT
25959	19901	3000001	6/22/2009	\$2,348.19	555170 7	HUGHES COUNTY CONSERVATION DIST
25959	19901	3000001	6/22/2009	\$2,652.14	555170 2	HUGHES COUNTY CONSERVATION DIST
25960	19901	3000001	6/22/2009	\$1,345.63	555170 94	HUGHES COUNTY CONSERVATION DIST
25961	19901	3000001	6/22/2009	\$13.05	555170 72	CHEROKEE COUNTY CONSERVATION DISTRICT
25961	19901	3000001	6/22/2009	\$48.64	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
25961	19901	3000001	6/22/2009	\$2,187.34	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
25962	19901	3000001	6/22/2009	\$153.88	555170 72	TILLMAN COUNTY CONSERVATION DISTRICT
25962	19901	3000001	6/22/2009	\$245.00	555170 62	TILLMAN COUNTY CONSERVATION DISTRICT
25962	19901	3000001	6/22/2009	\$659.00	555170 64	TILLMAN COUNTY CONSERVATION DISTRICT
25962	19901	3000001	6/22/2009	<u>\$939.70</u>	555170 69	TILLMAN COUNTY CONSERVATION DISTRICT

\$600,536.72 Field Services

Education

25655	19901	3000004	6/2/2009	\$503.89	522110	AUTHORITY ORDER-PCARD TVL
25654	19901	3000004	6/2/2009	<u>\$50.15</u>	536190	AUTHORITY ORDER-PCARD

\$554.04 Education

District Services

25517	19901	3000005	5/20/2009	\$26.54	531110	FEDEX FREIGHT EAST INC
25535	19901	3000005	5/20/2009	\$488.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
25953	19901	3000005	6/22/2009	\$277.20	521110	KNAUF LISA R
25953	19901	3000005	6/22/2009	\$243.00	521120	KNAUF LISA R
25953	19901	3000005	6/22/2009	<u>\$17.55</u>	521140	KNAUF LISA R

\$1,052.29 District Services

Abandoned Mine Land Reclamation

25501	40000	4000001	5/19/2009	\$14.25	531160	CLAREMORE PROGRESS
25502	40000	4000001	5/19/2009	\$13.35	531160	MCALESTER NEWS CAPITAL AND DEMOCRAT
25503	40000	4000001	5/19/2009	\$14.15	531160	SEQUOYAH COUNTY TIMES
25504	40000	4000001	5/19/2009	\$14.85	531160	VINITA DAILY JOURNAL
25532	40000	4000005	5/20/2009	\$190.74	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
25533	40000	4000001	5/20/2009	\$16.77	531160	POTEAU DAILY NEWS
25535	40000	4000001	5/20/2009	\$450.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
25536	40000	4000001	5/26/2009	\$2,489.80	533110	CUSTOM FLOOR DESIGN INC
25572	40000	4000005	5/27/2009	\$45,317.60	545110	THOMAS CONSTRUCTION INC
25640	40000	4000006	6/1/2009	\$6,034.40	545110	MARKS CONSTRUCTION LLC
25654	40000	4000005	6/2/2009	\$156.00	536140	AUTHORITY ORDER-PCARD
25654	40000	4000005	6/2/2009	\$2,096.47	541110	AUTHORITY ORDER-PCARD
25656	40000	4000005	6/2/2009	\$3,652.88	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
25657	40000	4000005	6/2/2009	\$18,286.73	555170 88	ROGERS COUNTY CONSERVATION DISTRICT

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25668	40000	4000005	6/2/2009	\$190.30	521110	HAMILTON ARNOLD
25669	40000	4000005	6/2/2009	\$733.15	521110	NUTTLE CHARLES E
25669	40000	4000005	6/2/2009	\$37.11	521140	NUTTLE CHARLES E
25670	40000	4000005	6/2/2009	\$363.00	521110	TRACY L REEDER
25671	40000	4000005	6/2/2009	\$14.53	521140	ROYE HENRY L
25671	40000	4000006	6/2/2009	\$20.91	521140	ROYE HENRY L
25672	40000	4000005	6/2/2009	\$392.70	521110	SPURLOCK GENE
25768	40000	4000001	6/8/2009	\$24.90	531160	MUSKOGEE PHOENIX
25769	40000	4000001	6/8/2009	\$147.47	531160	TULSA WORLD
25770	40000	4000006	6/8/2009	\$100.00	533120	DEPARTMENT OF CENTRAL SERVICES
25771	40000	4000001	6/8/2009	\$498.37	534290	COMDATA NETWORK INC
25804	40000	4000005	6/10/2009	\$49.99	533110 88	ROGERS COUNTY CONSERVATION DISTRICT
25931	40000	4000001	6/17/2009	<u>\$200.00</u>	531500	METRO MOVERS

\$81,520.42 Abandoned Mine Land Reclamation

Tar Creek

25621	41000	4000002	5/29/2009	\$150.00	555170 88	OTTAWA COUNTY CONSERVATION DISTRICT
25865	41000	4000002	6/15/2009	<u>\$150.00</u>	555170 88	OTTAWA COUNTY CONSERVATION DISTRICT

\$300.00 Tar Creek

Water Quality

25514	25000	5000001	5/21/2009	\$93.69	555170	PAYNE COUNTY CONSERVATION DISTRICT
25517	40000	5000001	5/20/2009	\$36.65	531110	FEDEX FREIGHT EAST INC
25527	40000	5000001	5/20/2009	\$40.16	531130	ALLTELL MOBILE
25528	40000	5000001	5/20/2009	\$39.84	531130	ALLTELL MOBILE
25529	40000	5000001	5/20/2009	\$53.84	531130	AT&T CORPORATION
25530	40000	5000001	5/20/2009	\$361.33	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
25531	40000	5000001	5/20/2009	\$112.65	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
25532	40000	5000001	5/20/2009	\$74.92	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
25534	40000	5000001	5/20/2009	\$26.99	536140	TAHLEQUAH LUMBER CO INC
25535	40000	5000001	5/20/2009	\$4,605.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
25548	40000	5000001	5/26/2009	\$263.50	521120	CHEADLE CHERYL L
25548	40000	5000001	5/26/2009	\$476.49	521150	CHEADLE CHERYL L
25549	40000	5000001	5/26/2009	\$102.30	521110	KEVIN GUSTAVSON
25550	40000	5000001	5/26/2009	\$6.30	521220	KEVIN GUSTAVSON
25550	40000	5000001	5/26/2009	\$220.50	521230	KEVIN GUSTAVSON
25550	40000	5000001	5/26/2009	\$652.50	521260	KEVIN GUSTAVSON
25551	40000	5000001	5/26/2009	\$159.25	521230	LEACH JIM
25551	40000	5000001	5/26/2009	\$25.00	521250	LEACH JIM
25561	40000	5000001	5/27/2009	\$78.00	521120	LEMMON JEAN R
25561	40000	5000001	5/27/2009	\$152.26	521150	LEMMON JEAN R
25563	40000	5000001	5/27/2009	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
25564	40000	5000001	5/27/2009	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
25565	40000	5000001	5/27/2009	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
25566	40000	5000001	5/27/2009	\$16,473.75	555170 99	LOGAN COUNTY CONSERVATION DISTRICT
25568	40000	5000001	5/27/2009	\$128.90	533120	SHARP ELECTRONICS CORPORATION
25573	40000	5000001	5/27/2009	\$29.69	531130	AT&T CORPORATION
25580	40000	5000001	5/27/2009	\$139.50	532140	SHARP ELECTRONICS CORPORATION
25595	40000	5000001	5/28/2009	\$1,800.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
25615	40000	5000001	5/29/2009	\$4,510.00	532110	LINCOLN PLAZA OFFICE BUILDING LLC
25617	40000	5000001	5/29/2009	\$595.00	522150	NORTHWEST ENVIRONMENTAL TRAINING CTR

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25618	40000	5000001	5/29/2009	\$70.00	531250	WALKER STAMP & SEAL INC
25638	25000	5000001	6/1/2009	\$192.06	554230	1 RAYMOND BOYD
25654	40000	5000001	6/2/2009	\$860.70	531150	AUTHORITY ORDER-PCARD
25654	40000	5000001	6/2/2009	\$795.00	531170	AUTHORITY ORDER-PCARD
25654	40000	5000001	6/2/2009	\$212.95	531390	AUTHORITY ORDER-PCARD
25654	40000	5000001	6/2/2009	\$209.15	533120	AUTHORITY ORDER-PCARD
25654	40000	5000001	6/2/2009	\$194.49	533210	AUTHORITY ORDER-PCARD
25654	40000	5000001	6/2/2009	\$16.99	533220	AUTHORITY ORDER-PCARD
25654	40000	5000001	6/2/2009	\$132.90	535120	AUTHORITY ORDER-PCARD
25654	40000	5000001	6/2/2009	\$179.75	535180	AUTHORITY ORDER-PCARD
25654	40000	5000001	6/2/2009	\$101.35	536130	AUTHORITY ORDER-PCARD
25654	40000	5000001	6/2/2009	\$964.72	536140	AUTHORITY ORDER-PCARD
25654	40000	5000001	6/2/2009	\$16.50	536150	AUTHORITY ORDER-PCARD
25654	40000	5000001	6/2/2009	\$789.91	537190	AUTHORITY ORDER-PCARD
25654	40000	5000001	6/2/2009	\$123.16	537310	AUTHORITY ORDER-PCARD
25654	40000	5000001	6/2/2009	\$108.56	542120	AUTHORITY ORDER-PCARD
25662	40000	5000001	6/2/2009	\$234.00	521120	LAMB JEANETTE
25662	40000	5000001	6/2/2009	\$36.30	521240	LAMB JEANETTE
25662	40000	5000001	6/2/2009	\$279.58	521250	LAMB JEANETTE
25665	40000	5000001	6/2/2009	\$107.25	521120	SHAW KIMBERLY R
25665	40000	5000001	6/2/2009	\$128.30	521150	SHAW KIMBERLY R
25666	40000	5000001	6/2/2009	\$175.50	521120	KIRK TASHINA
25679	25000	5000001	6/3/2009	\$421.61	554230	JACK SCHROEDER
25689	40000	5000001	6/3/2009	\$1,066.72	555170	88 CREEK COUNTY CONSERVATION DISTRICT
25690	40000	5000001	6/3/2009	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
25691	40000	5000001	6/3/2009	\$3.57	532140	IKON OFFICE SOLUTIONS
25691	40000	5000001	6/3/2009	\$293.72	532140	IKON OFFICE SOLUTIONS
25691	40000	5000001	6/3/2009	\$414.54	532140	IKON OFFICE SOLUTIONS
25692	40000	5000001	6/3/2009	\$384.30	532140	SHARP ELECTRONICS CORPORATION
25699	25000	5000001	6/4/2009	\$698.00	555170	88 CANEY VALLEY CONSERVATION DISTRICT
25700	25000	5000001	6/4/2009	\$95.60	555170	88 CANEY VALLEY CONSERVATION DISTRICT
25701	40000	5000001	6/4/2009	\$339.59	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
25702	40000	5000001	6/4/2009	\$25.80	536140	EUREKA WATER COMPANY
25708	40000	5000001	6/4/2009	\$216.54	531130	OFFICE OF STATE FINANCE
25747	40000	5000001	6/8/2009	\$202.50	521230	SHOCKLEY WESLEY E
25747	40000	5000001	6/8/2009	\$521.88	521260	SHOCKLEY WESLEY E
25751	40000	5000001	6/8/2009	\$291.20	522130	OKLAHOMA STATE UNIVERSITY
25755	40000	5000001	6/8/2009	\$13.73	532140	IKON OFFICE SOLUTIONS
25755	40000	5000001	6/8/2009	\$86.24	532140	IKON OFFICE SOLUTIONS
25755	40000	5000001	6/8/2009	\$293.72	532140	IKON OFFICE SOLUTIONS
25781	25000	5000001	6/8/2009	\$464.62	554230	DAN GALLERY
25782	25000	5000001	6/8/2009	\$3,416.16	554230	DAN GALLERY
25784	40000	5000001	6/8/2009	\$4,466.00	515290	NORTHEASTERN STATE UNIVERSITY
25785	40000	5000001	6/8/2009	\$28,563.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
25786	40000	5000001	6/8/2009	\$105.47	531110	MAIL MART
25787	40000	5000001	6/8/2009	\$99.25	531110	MAIL MART
25788	40000	5000001	6/8/2009	\$300.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTR
25828	40000	5000001	6/11/2009	\$31,996.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
25845	40000	5000001	6/12/2009	\$58.50	521120	CORYELL CAITLIN
25846	40000	5000001	6/12/2009	\$117.00	521120	KING DON
25847	40000	5000001	6/12/2009	\$58.50	521120	CORYELL CAITLIN
25848	40000	5000001	6/12/2009	\$97.50	521120	CORYELL CAITLIN
25852	40000	5000001	6/12/2009	\$132.75	521230	DAY STACEY
25921	40000	5000001	6/17/2009	\$48.90	531110	FEDEX FREIGHT EAST INC
25927	40000	5000001	6/17/2009	\$40.16	531130	ALLTELL MOBILE

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25928	40000	5000001	6/17/2009	\$39.84	531130	ALLTELL MOBILE
25929	40000	5000001	6/17/2009	\$111.55	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
25930	40000	5000001	6/17/2009	\$53.84	531130	AT&T CORPORATION
25934	40000	5000001	6/22/2009	\$97.50	521120	CHEADLE CHERYL L
25934	40000	5000001	6/22/2009	\$128.30	521150	CHEADLE CHERYL L
25934	40000	5000001	6/22/2009	\$159.25	521230	CHEADLE CHERYL L
25934	40000	5000001	6/22/2009	\$4.60	521240	CHEADLE CHERYL L
25934	40000	5000001	6/22/2009	\$2.00	521250	CHEADLE CHERYL L
25934	40000	5000001	6/22/2009	\$522.00	521260	CHEADLE CHERYL L
25935	40000	5000001	6/22/2009	\$110.00	521120	DUBOIS CHRISTOPHER R
25935	40000	5000001	6/22/2009	\$179.36	521150	DUBOIS CHRISTOPHER R
25936	40000	5000001	6/22/2009	\$48.75	521120	KING DON
25937	40000	5000001	6/22/2009	\$73.50	521120	CRALL EDWARD L
25937	40000	5000001	6/22/2009	\$14.00	521140	CRALL EDWARD L
25937	40000	5000001	6/22/2009	\$94.52	521150	CRALL EDWARD L
25951	40000	5000001	6/22/2009	<u>\$17,665.77</u>	532140	DEPARTMENT OF CENTRAL SERVICES

\$134,724.98 Water Quality

Wetlands

25505	40000	5000002	5/20/2009	\$1,886.01	515450	OKLAHOMA STATE UNIVERSITY
25783	40000	5000002	6/8/2009	<u>\$1,976.40</u>	515450	OKLAHOMA STATE UNIVERSITY

\$3,862.41 Wetlands

Cost Share - Locally Led

25477	25000	5000004	5/19/2009	\$219.70	554230	3 ENOS KAUK DOGER
25477	25000	5000004	5/19/2009	\$1,132.30	554230	9 ENOS KAUK DOGER
25478	25000	5000004	5/19/2009	\$533.50	554230	11 DEAN FAMILY RANCH LP
25479	25000	5000004	5/19/2009	\$429.45	554230	26 FRANK GIESBRECHT
25479	25000	5000004	5/19/2009	\$1,968.75	554230	11 FRANK GIESBRECHT
25480	25000	5000004	5/19/2009	\$750.00	554230	26 GARY LEE
25480	25000	5000004	5/19/2009	\$1,125.00	554230	11 GARY LEE
25481	25000	5000004	5/19/2009	\$1,198.60	554230	23 CHARLES V WORLEY JR
25481	25000	5000004	5/19/2009	\$1,282.50	554230	21 CHARLES V WORLEY JR
25482	25000	5000004	5/19/2009	\$1,125.00	554230	11 DAVID W MACE
25483	25000	5000004	5/19/2009	\$708.75	554230	9 MAX GERBER
25484	25000	5000004	5/19/2009	\$720.00	554230	1 LELAND GORE
25485	25000	5000004	5/19/2009	\$2,000.00	554230	28 DENNIS TURNER
25486	25000	5000004	5/19/2009	\$2,178.00	554230	28 FRANK STEHNO
25487	25000	5000004	5/19/2009	\$1,157.70	554230	1 CLIFFORD MARSHALL
25506	25000	5000004	5/20/2009	\$651.00	554230	28 SCOTT DAVID GENTRY
25508	25000	5000004	5/20/2009	\$1,000.00	554230	10 MARY ANN STOLL
25509	25000	5000004	5/20/2009	\$33.19	554230	26 RANDY MCKINNEY
25509	25000	5000004	5/20/2009	\$48.75	554230	3 RANDY MCKINNEY
25509	25000	5000004	5/20/2009	\$1,012.50	554230	1 RANDY MCKINNEY
25510	25000	5000004	5/20/2009	\$1,456.00	554230	28 D2 TRUST
25511	25000	5000004	5/20/2009	\$247.00	554230	17 TOM ARTHUR
25512	25000	5000004	5/20/2009	\$2,373.38	554230	11 OSMUS-SPAETH
25515	25000	5000004	5/20/2009	\$1,000.00	554230	1 RITA LAWSON
25552	25000	5000004	5/26/2009	\$1,500.00	554230	28 JOE SIMMONS
25553	25000	5000004	5/26/2009	\$302.15	554230	26 SECQUINDOLYN RHODES
25553	25000	5000004	5/26/2009	\$344.25	554230	11 SECQUINDOLYN RHODES

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 19, 2009 THRU JUNE 22, 2009**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
25554	25000	5000004	5/26/2009	\$4,592.55	554230	1 VERNON F MITCHELL JR
25555	25000	5000004	5/26/2009	\$1,415.00	554230	28 HAROLD G INGRAM
25556	25000	5000004	5/26/2009	\$1,257.09	554230	26 TITUS STUTZMAN
25556	25000	5000004	5/26/2009	\$1,968.75	554230	11 TITUS STUTZMAN
25557	25000	5000004	5/26/2009	\$5,000.00	554230	1 DAVID FINE
25558	25000	5000004	5/26/2009	\$22.50	554230	26 ROTHER BROTHERS FARM PARTNERSHIP
25558	25000	5000004	5/26/2009	\$29.25	554230	3 ROTHER BROTHERS FARM PARTNERSHIP
25558	25000	5000004	5/26/2009	\$301.50	554230	9 ROTHER BROTHERS FARM PARTNERSHIP
25559	25000	5000004	5/26/2009	\$2,025.00	554230	1 BRIGGS CONSTRUCTION
25567	25000	5000004	5/27/2009	\$1,080.75	554230	1 Roy Kaler
25569	25000	5000004	5/27/2009	\$1,200.00	554230	11 WELDON BARNES
25604	25000	5000004	5/28/2009	\$1,315.80	554230	1 JERRY L BILLINGSLEY
25605	25000	5000004	5/28/2009	\$1,080.75	554230	1 SAMMY L VILES
25606	25000	5000004	5/28/2009	\$2,331.00	554230	28 JON DARNELL
25607	25000	5000004	5/28/2009	\$30.29	554230	3 KEITH HOOKER
25607	25000	5000004	5/28/2009	\$41.25	554230	26 KEITH HOOKER
25607	25000	5000004	5/28/2009	\$1,680.75	554230	1 KEITH HOOKER
25609	25000	5000004	5/28/2009	\$1,490.29	554230	8 GLEN COCKRELL
25609	25000	5000004	5/28/2009	\$2,009.71	554230	4 GLEN COCKRELL
25610	25000	5000004	5/28/2009	\$1,000.00	554230	26 DALE MADDOX
25610	25000	5000004	5/28/2009	\$1,125.00	554230	11 DALE MADDOX
25610	25000	5000004	5/28/2009	\$2,431.80	554230	28 DALE MADDOX
25611	25000	5000004	5/28/2009	\$2,850.00	554230	21 BOBBY MAYBERRY
25612	25000	5000004	5/28/2009	\$36.78	554230	3 PATRICIA HARDIN
25612	25000	5000004	5/28/2009	\$1,202.03	554230	1 PATRICIA HARDIN
25612	25000	5000004	5/28/2009	\$1,761.19	554230	5 PATRICIA HARDIN
25613	25000	5000004	5/28/2009	\$1,567.50	554230	21 JARED W SCHMITT
25619	25000	5000004	5/29/2009	\$875.00	554230	11 RICHARD HOOD
25620	25000	5000004	5/29/2009	\$2,000.00	554230	5 JOHNNY LAMON
25623	25000	5000004	5/29/2009	\$1,402.50	554230	26 MARVIN SPERLE
25623	25000	5000004	5/29/2009	\$1,989.45	554230	11 MARVIN SPERLE
25624	25000	5000004	5/29/2009	\$1,160.36	554230	1 KENNY GLENN
25625	25000	5000004	5/29/2009	\$459.38	554230	26 ALICE ANN
25625	25000	5000004	5/29/2009	\$1,267.88	554230	11 ALICE ANN
25626	25000	5000004	5/29/2009	\$137.50	554230	26 BRANDON DAHLENBURG
25626	25000	5000004	5/29/2009	\$2,362.50	554230	11 BRANDON DAHLENBURG
25627	25000	5000004	5/29/2009	\$800.00	554230	17 EDDIE WILSON
25628	25000	5000004	5/29/2009	\$198.58	554230	3 DONNA LEGRAND
25628	25000	5000004	5/29/2009	\$1,014.03	554230	8 DONNA LEGRAND
25628	25000	5000004	5/29/2009	\$2,149.42	554230	4 DONNA LEGRAND
25629	25000	5000004	5/29/2009	\$2,310.00	555170	88 MARSHALL COUNTY CONSERVATION DISTRICT
25633	25000	5000004	6/1/2009	\$1,063.35	554230	1 CHAD MARSHALL
25634	25000	5000004	6/1/2009	\$262.50	554230	26 JIM BOB EDENS
25634	25000	5000004	6/1/2009	\$393.75	554230	11 JIM BOB EDENS
25637	25000	5000004	6/1/2009	\$1,700.00	554230	21 DALE WANGER
25637	25000	5000004	6/1/2009	\$1,820.00	554230	13 DALE WANGER
25674	25000	5000004	6/3/2009	\$1,650.00	554230	5 BILL ROGERS
25675	25000	5000004	6/3/2009	\$56.25	554230	26 CALVIN B TEAGUE
25675	25000	5000004	6/3/2009	\$63.00	554230	11 CALVIN B TEAGUE
25675	25000	5000004	6/3/2009	\$187.50	554230	28 CALVIN B TEAGUE
25675	25000	5000004	6/3/2009	\$699.59	554230	5 CALVIN B TEAGUE
25675	25000	5000004	6/3/2009	\$1,125.00	554230	1 CALVIN B TEAGUE
25676	25000	5000004	6/3/2009	\$574.00	554230	13 TERRY W BULLINGTON
25676	25000	5000004	6/3/2009	\$1,452.88	554230	23 TERRY W BULLINGTON
25680	25000	5000004	6/3/2009	\$585.27	554230	1 GLORIA NEFF

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
25681	25000	5000004	6/3/2009	\$1,209.30	554230	5 STEVE E GURLEY
25682	25000	5000004	6/3/2009	\$1,035.00	554230	21 RON WAYLAND
25683	25000	5000004	6/3/2009	\$77.96	554230	23 CHARLES V WORLEY JR
25693	25000	5000004	6/4/2009	\$882.00	554230	13 DEE PASSMORE
25693	25000	5000004	6/4/2009	\$1,295.58	554230	23 DEE PASSMORE
25694	25000	5000004	6/4/2009	\$1,428.00	554230	28 JACK HELM
25695	25000	5000004	6/4/2009	\$3,000.00	554230	28 KENNETH SCHEIHING
25696	25000	5000004	6/4/2009	\$300.30	554230	4 KENNY DYCK
25696	25000	5000004	6/4/2009	\$1,218.27	554230	14 KENNY DYCK
25697	25000	5000004	6/4/2009	\$1,500.00	554230	1 JOHNNIE BELLETTINI
25698	25000	5000004	6/4/2009	\$1,500.00	554230	28 STEVE STANDRIDGE
25709	25000	5000004	6/4/2009	\$30.00	554230	26 SONNY HERRIOTT
25709	25000	5000004	6/4/2009	\$39.00	554230	3 SONNY HERRIOTT
25709	25000	5000004	6/4/2009	\$1,888.28	554230	1 SONNY HERRIOTT
25740	25000	5000004	6/8/2009	\$2,500.00	554230	28 DONALD CASEY
25741	25000	5000004	6/8/2009	\$2,500.00	554230	28 DAVID D KUYKENDALL
25742	25000	5000004	6/8/2009	\$579.20	554230	11 DONALO L CULLEY
25742	25000	5000004	6/8/2009	\$718.50	554230	26 DONALO L CULLEY
25746	25000	5000004	6/8/2009	\$2,000.00	554230	13 C & D HINDS FARMS LLC
25748	25000	5000004	6/8/2009	\$81.25	554230	26 LARRY BRIDWELL
25748	25000	5000004	6/8/2009	\$2,418.75	554230	11 LARRY BRIDWELL
25749	25000	5000004	6/8/2009	\$1,000.00	554230	1 HUNT AG ENTERPRISES LLC
25750	25000	5000004	6/8/2009	\$1,859.25	554230	9 JOHN L MITCHELL
25752	25000	5000004	6/8/2009	\$831.75	554230	1 TOMMY RICHARDSON JR
25753	25000	5000004	6/8/2009	\$3,000.00	554230	28 JIM R BILLINGTON
25754	25000	5000004	6/8/2009	\$78.00	554230	3 ALBERT SMITH
25754	25000	5000004	6/8/2009	\$177.45	554230	9 ALBERT SMITH
25756	25000	5000004	6/8/2009	\$780.00	554230	9 BILL WOOD
25757	25000	5000004	6/8/2009	\$2,500.00	554230	28 MARK J WHEELER
25758	25000	5000004	6/8/2009	\$1,800.00	554230	21 JOHN P HULSEY
25760	25000	5000004	6/8/2009	\$1,349.40	554230	28 MIKE HELM
25762	25000	5000004	6/8/2009	\$993.74	554230	23 DUANE T BROWN
25772	25000	5000004	6/8/2009	\$1,350.00	554230	28 JIMMY BERRY
25773	25000	5000004	6/8/2009	\$843.75	554230	11 LARRY WIGINTON
25774	25000	5000004	6/8/2009	\$442.28	554230	11 LEON MCVEIGH
25774	25000	5000004	6/8/2009	\$547.50	554230	26 LEON MCVEIGH
25775	25000	5000004	6/8/2009	\$1,172.04	554230	10 LEWIS L CASH
25776	25000	5000004	6/8/2009	\$2,846.25	554230	1 LIONEL E CROSS
25777	25000	5000004	6/8/2009	\$1,575.00	554230	1 MICHAEL D RITTER
25778	25000	5000004	6/8/2009	\$600.00	554230	28 TIM EATON
25779	25000	5000004	6/8/2009	\$2,000.00	554230	5 JAMES ROBERTS
25789	25000	5000004	6/9/2009	\$1,115.37	554230	5 DARLENE B HARRIS
25790	25000	5000004	6/9/2009	\$578.93	554230	26 JANICE BACON
25790	25000	5000004	6/9/2009	\$1,687.50	554230	11 JANICE BACON
25830	25000	5000004	6/11/2009	\$220.00	554230	22 CLAYTON G WILLIAMS
25830	25000	5000004	6/11/2009	\$700.00	554230	13 CLAYTON G WILLIAMS
25830	25000	5000004	6/11/2009	\$1,080.00	554230	23 CLAYTON G WILLIAMS
25831	25000	5000004	6/11/2009	\$22.50	554230	26 CURTISS NIPP
25831	25000	5000004	6/11/2009	\$29.25	554230	3 CURTISS NIPP
25831	25000	5000004	6/11/2009	\$1,189.58	554230	1 CURTISS NIPP
25832	25000	5000004	6/11/2009	\$78.68	554230	26 D R CLIFT
25832	25000	5000004	6/11/2009	\$680.63	554230	11 D R CLIFT
25833	25000	5000004	6/11/2009	\$1,000.00	554230	26 FRANKIE LONG
25833	25000	5000004	6/11/2009	\$4,000.00	554230	11 FRANKIE LONG
25834	25000	5000004	6/11/2009	\$37.50	554230	26 HILL JIMMY T

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
25834	25000	5000004	6/11/2009	\$48.75	554230	3 HILL JIMMY T
25834	25000	5000004	6/11/2009	\$2,349.83	554230	1 HILL JIMMY T
25835	25000	5000004	6/11/2009	\$812.50	554230	26 LEDDON BIRCH
25835	25000	5000004	6/11/2009	\$1,687.50	554230	11 LEDDON BIRCH
25836	25000	5000004	6/11/2009	\$2,922.00	554230	1 LEON COLE
25837	25000	5000004	6/11/2009	\$777.75	554230	1 THOMAS ED GREEN
25838	25000	5000004	6/11/2009	\$18.75	554230	26 TOMMY D IMGARTEN
25838	25000	5000004	6/11/2009	\$48.75	554230	3 TOMMY D IMGARTEN
25838	25000	5000004	6/11/2009	\$301.50	554230	9 TOMMY D IMGARTEN
25884	25000	5000004	6/17/2009	\$174.23	554230	26 Shelly Turpin
25884	25000	5000004	6/17/2009	\$337.50	554230	11 Shelly Turpin
25885	25000	5000004	6/17/2009	\$27.58	554230	26 HERBERT A KORDIS
25885	25000	5000004	6/17/2009	\$58.50	554230	3 HERBERT A KORDIS
25886	25000	5000004	6/17/2009	\$1,851.42	554230	1 ORBIE SMITH
25887	25000	5000004	6/17/2009	\$1,320.00	554230	11 DEWAYNE JILES
25887	25000	5000004	6/17/2009	\$1,500.00	554230	26 DEWAYNE JILES
25887	25000	5000004	6/17/2009	\$2,046.00	554230	5 DEWAYNE JILES
25888	25000	5000004	6/17/2009	\$75.00	554230	28 CHARLOTTE METTRY
25889	25000	5000004	6/17/2009	\$453.38	554230	26 JAMES A GOINS
25889	25000	5000004	6/17/2009	\$1,430.81	554230	11 JAMES A GOINS
25890	25000	5000004	6/17/2009	\$174.38	554230	26 ROBERT L HELDERMON
25890	25000	5000004	6/17/2009	\$1,012.50	554230	11 ROBERT L HELDERMON
25891	25000	5000004	6/17/2009	\$2,500.00	554230	11 GARY MOL
25892	25000	5000004	6/17/2009	\$674.40	554230	26 JOE C HOUK
25892	25000	5000004	6/17/2009	\$3,042.12	554230	11 JOE C HOUK
25893	25000	5000004	6/17/2009	\$30.00	554230	26 GEORGE L BRYANT
25893	25000	5000004	6/17/2009	\$39.00	554230	3 GEORGE L BRYANT
25893	25000	5000004	6/17/2009	\$2,465.98	554230	1 GEORGE L BRYANT
25894	25000	5000004	6/17/2009	\$3,000.00	554230	11 SHERRIE COPASS
25895	25000	5000004	6/17/2009	\$1,328.63	554230	28 RICKY D BARRON
25896	25000	5000004	6/17/2009	\$2,000.00	554230	11 JIM O ENIS
25897	25000	5000004	6/17/2009	\$2,681.25	554230	11 GARY D WILLIAMS
25898	25000	5000004	6/17/2009	\$195.00	554230	11 CODY SANDERS
25899	25000	5000004	6/17/2009	\$736.26	554230	26 TRAVIS T SEIFRIED
25899	25000	5000004	6/17/2009	\$2,067.00	554230	11 TRAVIS T SEIFRIED
25900	25000	5000004	6/17/2009	\$334.06	554230	13 JOHN CLAYBOURN SEWARD
25901	25000	5000004	6/17/2009	\$215.63	554230	26 WILLIAM ECKERT
25901	25000	5000004	6/17/2009	\$689.85	554230	11 WILLIAM ECKERT
25902	25000	5000004	6/17/2009	\$523.13	554230	26 LOIS ELAINE FULTON
25902	25000	5000004	6/17/2009	\$1,318.28	554230	11 LOIS ELAINE FULTON
25903	25000	5000004	6/17/2009	\$12.50	554230	26 GEORGE W BARNHART
25903	25000	5000004	6/17/2009	\$25.00	554230	3 GEORGE W BARNHART
25903	25000	5000004	6/17/2009	\$162.50	554230	9 GEORGE W BARNHART
25904	25000	5000004	6/17/2009	\$1,000.00	554230	1 PEARLINE K ANDERSON
25906	25000	5000004	6/17/2009	\$1,575.00	554230	1 RUSSELL DAVID V

\$207,515.65 Cost Share - Locally Led

Cost Share - Priority Watershed

25562	40000	5000009	5/27/2009	\$1,483.41	554230	39 CHAD SCHEIHING
25571	40000	5000011	5/27/2009	\$7,478.40	554230	36 SANDY GIBE
25574	40000	5000006	5/27/2009	\$3,500.00	554230	27 MCGAUGH FAMILY FARM
25588	40000	5000011	5/27/2009	\$8,553.52	554230	5 MARK S LEE
25589	40000	5000006	5/27/2009	\$4,060.46	554230	22 LESLIE GORE

**OKLAHOMA CONSERVATION COMMISSION
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FOR THE PERIOD OF MAY 19, 2009 THRU JUNE 22, 2009**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
25592	40000	5000006	5/28/2009	\$118.99	554230 23	GERALDINE MCCOY
25592	40000	5000006	5/28/2009	\$727.20	554230 13	GERALDINE MCCOY
25592	40000	5000006	5/28/2009	\$2,262.00	554230 21	GERALDINE MCCOY
25608	40000	5000006	5/28/2009	\$2,600.00	554230 29	STANLEY CARLTON
25673	40000	5000011	6/3/2009	\$4,715.28	554230 5	JOEL HANCOCK
25685	40000	5000012	6/3/2009	\$2,674.31	554230 22	DALE ANDREWS
25839	40000	5000012	6/11/2009	\$2,750.40	554230 5	DAVID ROBERTS
25840	40000	5000012	6/11/2009	\$1,147.04	554230 23	LARRY ANDREWS
25840	40000	5000012	6/11/2009	\$1,905.45	554230 22	LARRY ANDREWS
25840	40000	5000012	6/11/2009	\$2,206.06	554230 21	LARRY ANDREWS
25840	40000	5000012	6/11/2009	\$2,762.35	554230 13	LARRY ANDREWS
25841	40000	5000011	6/11/2009	\$906.20	554230 22	SANDY GIBE
25842	40000	5000006	6/11/2009	\$5,062.40	554230 21	GROVER B SHOCKEY
25885	25000	5000007	6/17/2009	\$703.50	554230 9	HERBERT A KORDIS
25907	40000	5000012	6/17/2009	\$2,560.00	554230	HELEN K ROBERTSON
25908	40000	5000012	6/17/2009	\$3,096.35	554230 5	JUDY CANTRELL
25909	40000	5000006	6/17/2009	\$8,020.80	554230 21	IVAN MARION
25910	40000	5000006	6/17/2009	\$3,500.00	554230 29	GIRLIE DAUGHERTY
25911	40000	5000006	6/17/2009	<u>\$3,500.00</u>	554230	KEVIN KENDRICK

\$76,294.12 Cost Share - Priority Watershed

CREP

25563	25000	5000014	5/27/2009	\$67.38	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
25563	25000	5000014	5/27/2009	\$111.20	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
25563	25000	5000014	5/27/2009	\$119.95	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
25564	25000	5000014	5/27/2009	\$119.95	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
25570	25000	5000014	5/27/2009	\$34.90	532140	SHARP ELECTRONICS CORPORATION
25570	25000	5000014	5/27/2009	\$128.80	532140	SHARP ELECTRONICS CORPORATION
25616	25000	5000014	5/29/2009	\$100.80	533120	FUZZELLS BUSINESS EQUIPMENT
25660	25000	5000014	6/2/2009	\$269.50	521230	BULLIT M FARRIS
25660	25000	5000014	6/2/2009	\$422.80	521260	BULLIT M FARRIS
25664	25000	5000014	6/2/2009	\$175.50	521120	STARKEY JERRY
25667	25000	5000014	6/2/2009	\$175.50	521120	TRIPP TRAMPAS
25701	25000	5000014	6/4/2009	\$138.16	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
25751	25000	5000014	6/8/2009	\$913.60	522130	OKLAHOMA STATE UNIVERSITY
25849	25000	5000014	6/12/2009	\$73.50	521120	GINA C LEVESQUE
25849	25000	5000014	6/12/2009	\$14.00	521140	GINA C LEVESQUE
25849	25000	5000014	6/12/2009	\$94.53	521150	GINA C LEVESQUE
25951	25000	5000014	6/22/2009	<u>\$3,832.00</u>	532140	DEPARTMENT OF CENTRAL SERVICES

\$6,792.07 CREP

\$2,120,653.25 Total Claims Paid

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2009 to 5/27/2009

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 731054201

UNIT: CONSERVATION COMMISSION
A/O: STEVEN COFFMAN

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

<i>Tran/Post</i>	<i>Merchant & Allocation</i>		<i>Reference #</i>	<i>Orig Currency</i>	<i>Reported</i>	<i>Transaction</i>
<i>Date</i>	<i>Location</i>	<i>Notes/Details</i>		<i>Amt/Code/ Conversion</i>	<i>Tax</i>	<i>Amount</i>
<i>Purpose</i>						
05/11/09	PAYMENT RECEIVED -- THANK		75405019131000000000724			(\$16,862.09)
05/11/09	YOU		N			
0001						
Count: 1						(\$16,862.09)

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

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2009 to 5/27/2009

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 #: ***372320**

2800 N LINCOLN BLVD SUITE 160
OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
A/O: STEVEN COFFMAN

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	Single Purchase	Daily	Cycle	MCC Groups:
Dollar Limits:	\$2,500.00	\$0.00	\$25,000.00	OK64501 Exclude
Volume Limits:		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
04/27/09	BASS PRO ONLINE		55457379117281077378152			\$37.90
04/28/09	8002277776, MO					
	100016459002108001001001400005000001		664600000	6450535120N		
	WQ-wading socks					
04/28/09	MUSEUM PRODUCTS		85247719118980015439517			\$50.15
04/29/09	MYSTIC, CT					
	100016459002108009001001199013000004		6450536190N			
	Education-coloring books					
04/28/09	WP-ONLINE MEDIA TE		35438649119040083693446			\$59.00
04/29/09	LONDON, GBR					
	100016459002108005001001199011000005		6450541130N			
	Info-software license for video conversion					
04/28/09	GALT FOUNDATION		55460299118276775010028			\$860.70
04/29/09	OKLAHOMA CITY, OK					
	100016459002108001001001400005000001		664600000	6450531150N		
	Blue Thumb-screen printing of tee shirts for volunteers					
04/29/09	CORP EXPR 800-582-4774		85450789120118000160142			\$156.00
05/01/09	800-5824774, CO					
	100016459002108012001001400004000005		152520000	6450536140N		
	AML-insp-printer cartridges for HP CP 1700 printer					
	DESC		QTY	UNIT COST	UM	EXT AMT
	GCR2077311142 HP DESKJET 2		1.00	\$39.00	EA	\$39.00
	GCR2077311143 HP DESKJET 2		1.00	\$39.00	EA	\$39.00
	GCR2077311144 HP DESKJET 2		1.00	\$39.00	EA	\$39.00
	GCR2077311148 HP 2000C/200		1.00	\$39.00	EA	\$39.00
05/01/09	HACH COMPANY		85506479123700009922595			\$137.95
05/04/09	LOVELAND, CO					
	100016459002108001001001400005000001		664600000	6450537190N		
	WQ-Formazin kit for turbidity meter					

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2009 to 5/27/2009

JANA CHICOINE

Account #: ***372320**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
04/30/09	CORP EXPR 800-582-4774		85450789121118000137990			\$140.00
05/04/09	800-5824774, CO					
	100016459002108006001001199012000001		6450536140N			
	DP-Stewart-printer cartridges					
	DESC		QTY	UNIT COST	UM	EXT AMT
	GCR2077311512 CTRG,INKJET,		2.00	\$38.00	EA	\$38.00
	GCR2077311517 CTRG,INKJET,		3.00	\$102.00	EA	\$102.00
05/05/09	FISHER SCI HUS		55425639125815190679487			\$64.50
05/06/09	HOUSTON, TX					
	100016459002108001001001400005000001	664600000	6450537190N			
	WQ-solutions for meter calibration					
	DESC		QTY	UNIT COST	UM	EXT AMT
	CONDOC SOL 1PT 1413		3.00	\$32.25	EA	\$32.25
	CONDOC SOL 1PT 84 MI		3.00	\$32.25	EA	\$32.25
05/05/09	FISHER SCI HUS		55425639125815190679198			\$104.37
05/06/09	HOUSTON, TX					
	100016459002108001001001400005000001	664600000	6450537190N			
	WQ-solutions for meter calibration					
	DESC		QTY	UNIT COST	UM	EXT AMT
	CONDUCTIVITY TDS SOL		3.00	\$26.94	EA	\$26.94
	BUFFER SOL PH 5.00 C		3.00	\$34.38	EA	\$34.38
	BUFFER SOL PH 9.00 C		3.00	\$43.05	EA	\$43.05
05/04/09	MICROLOGY LABORATORIES		75249959128453156900266			\$44.25
05/11/09	GOSHEN, IN					
	100016459002108001001001400005000001	664600000	6450537190N			
	WQ-bacteria testing supplies					
05/11/09	DMI* DELL K-12/GOVT		55432869131000058011455			\$2,173.50
05/11/09	800-981-3355, TX					
	100016459002108024001001400001000004	970080000	6450541120N			
	GIS-HLS-backup system for servers					
	DESC		QTY	UNIT COST	UM	EXT AMT
	SUBTOTAL		1.00	\$2,235.67	PCE	\$2,235.67
	PV114X, RD1000 Tape Rack Encto		1.00	\$0.00	PCE	\$0.00
	Rack Chassis w/Rapid Rails for		1.00	\$0.00	PCE	\$0.00
	QTY 2,EXT CBL,I/O,USB,2MTR		1.00	\$0.00	PCE	\$0.00
	QTY 3, Removable Hard Disk		1.00	\$0.00	PCE	\$0.00
	Next Business Day Parts and On		1.00	\$0.00	PCE	\$0.00
	Dell Hardware Limited Warranty		1.00	\$0.00	PCE	\$0.00
	Dell Hardware Limited Warranty		1.00	\$0.00	PCE	\$0.00
	Next Business Day Parts and On		1.00	\$0.00	PCE	\$0.00
	DECLINED CRITICAL BUSINESS SER		1.00	\$0.00	PCE	\$0.00
05/12/09	AMZ*AMAZON PAYMENTS		55432869132000290108274			\$199.95
05/13/09	AMZN.COM/BILL, WA					
	100016459002108001001001400005000001	664600000	6450531390N			
	WQ-Gustavson-digital camera					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Canon PowerShot A570IS 7.1MP D		1.00	\$199.95	PCE	\$199.95
05/13/09	CORP EXPR 800-582-4774		85450789134118000133283			\$2,096.47
05/15/09	800-5824774, CO					
	100016459002108012001001400004000005	152520000	6450541110N			
	AML-filing cabinets					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Furn. Ref. No. 0000080210-		1.00	\$1,207.14	EA	\$1,207.14
	Furn. Ref. No. 0000080210-		1.00	\$602.98	EA	\$602.98

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2009 to 5/27/2009

JANA CHICOINE

Account #: ***372320**

<i>Tran/Post Date</i>	<i>Merchant & Location</i>	<i>Allocation Notes/Details</i>	<i>Reference #</i>	<i>Orig Currency</i>	<i>Reported Tax</i>	<i>Transaction Amount</i>
	Furn. Ref. No. 0000080210-		1.00	\$286.35 EA	\$286.35	
05/13/09	HACH COMPANY		85506479134700009922840			\$209.15
05/15/09	LOVELAND, CO					
	100016459002108001001001400005000001	664600000	6450533120N			
	WQ-meter repair					
05/15/09	FISHER SCIENTIFIC		05410199135095913240868			\$60.96
05/18/09	800-7667000, TX					
	100016459002108001001001400005000001	664600000	6450537190N			
	WQ-pH buffer for water quality testing					
05/21/09	IWP NEWSLETTERS		85436199141118000100201			\$795.00
05/22/09	703-4168543, VA					
	100016459002108001001001400005000001	664600000	6450531170N			
	WQ-Online subscription to Carbon Control News					
05/22/09	HACH COMPANY		85506479144700009922657			\$218.99
05/25/09	LOVELAND, CO					
	100016459002108001001001400005000001	664600000	6450537190N			
	WQ-Carr-glassware for alkalinity test kits					
Transactions Totals			Count: 17			\$7,408.84

	<i>Tran Count</i>	<i>Reported Tax</i>	<i>Net Tran Amt</i>
TRANSACTIONS TOTAL:	17	\$0.00	\$7,408.84
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	17	\$0.00	\$7,408.84

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2009 to 5/27/2009

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 731054201

UNIT: TRAVEL-645
A/O: STEVEN COFFMAN

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

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	Tran/Post Date Location	Merchant & Allocation Notes/Details	Reference #		Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount	
	05/15/09	AGNT FEE 89081464318895	55417349136581365128543				\$25.99	
	05/18/09	TRAVEL AGENTS, OK 300016459002109004001001199013000004 <i>Educ-agent fee</i>	6450522110N					
		<i>PASSENGER</i> BEATTY/KARLA BE	<i>TICKET #</i> 89081464318895	<i>TRAVEL DATE</i> 05/15/09	<i>LEGS</i> XAA XD Y XAO			
	05/15/09	CONTINEN 00574136906394	55140589136246900864722				\$477.90	
	05/18/09	OKLAHOMA CI, OK 300016459002109004001001199013000004 <i>Educ-airline ticket to Orlando, FL for Project WET Coordinators Conference</i>	6450522110N					
		<i>PASSENGER</i> BEATTY/KARLA BETH	<i>TICKET #</i> 00574136906394	<i>TRAVEL DATE</i> 05/31/09	<i>LEGS</i> OKC CO B IAH CO S MCO CO T IAH CO T OKC			
Transactions Totals							Count: 2	\$503.89

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	2	\$0.00	\$503.89
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	2	\$0.00	\$503.89

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2009 to 5/27/2009

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

Account #: ***372338**

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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	Single Purchase	Daily	Cycle	MCC Groups:
Dollar Limits:	\$2,500.00	\$0.00	\$25,000.00	OK64501 Exclude
Volume Limits:		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
04/28/09	AMAZON.COM		55432869118000330657304			(\$4.19)
04/29/09	AMZN.COM/BILL, WA					
	100016459002108001001001400005000001	Blue Thumb-refun of sales tax	664600000	6450536130N		
04/28/09	AMAZON.COM		55432869118000330657197			(\$3.35)
04/29/09	AMZN.COM/BILL, WA					
	100016459002108001001001400005000001	Blue Thumb-refund of sales tax	664600000	6450536130N		
04/28/09	AMAZON.COM		55432869118000330657528			(\$3.35)
04/29/09	AMZN.COM/BILL, WA					
	100016459002108001001001400005000001	Blue Thumb-refund of sales tax	664600000	6450536130N		
04/28/09	AMAZON.COM		55432869118000305995994			\$31.92
04/29/09	AMZN.COM/BILL, WA					
	100016459002108001001001400005000001	Blue Thumb-clip boards	664600000	6450536130N		
	DESC		QTY	UNIT COST	UM	EXT AMT
	Basic Plastic Clipboard with L		1.00	\$31.92	PCE	\$31.92
04/28/09	AMAZON.COM		55432869118000330657270			(\$3.35)
04/29/09	AMZN.COM/BILL, WA					
	100016459002108001001001400005000001	Blue Thumb-refund of sales tax	664600000	6450536130N		
04/28/09	AMAZON.COM		55432869118000330657353			(\$3.35)
04/29/09	AMZN.COM/BILL, WA					
	100016459002108001001001400005000001	Blue Thumb - refund of sales tax	664600000	6450536130N		
04/28/09	AMAZON.COM		55432869118000330657221			(\$3.35)
04/29/09	AMZN.COM/BILL, WA					
	100016459002108001001001400005000001		664600000	6450536130N		

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2009 to 5/27/2009

KELLY MOCKABEE

Account #: ***372338**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
<i>Blue Thumb-refund of sales tax</i>						
04/24/09	CORP EXPR 800-582-4774		85450789118118000101728			\$81.99
04/29/09	800-5824774, CO					
	100016459002108001001001400005000001	664600000	6450536130N			
	<i>WQ-in/out board, clock, cork board, letter tray</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	CLOCK,WALL,DUAL MVMT,WD		1.00	\$25.47	EA	\$25.47
	TRAY,LTR,MY		2.00	\$17.14	EA	\$17.14
	PANEL,CORK,12X12,ADH,4PK		1.00	\$12.73	PK	\$12.73
	BOARD,IN-OUT,MAG,11X14		1.00	\$26.65	EA	\$26.65
04/27/09	CORP EXPR 800-582-4774		85450789118118000142755			\$18.90
04/29/09	800-5824774, CO					
	100016459002108001001001400005000001	664600000	6450536140N			
	<i>WQ-manila folders</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	GAF6154573110 FLDR,MLA,1/2		2.00	\$18.90	BX	\$18.90
04/29/09	WESTLAKE HARDWARE		25536069120030002436613			\$296.73
04/30/09	OKLAHOMA CITY, OK					
	100016459002108001001001400005000001	664600000	6450536140N			
	<i>WQ-jars for macroinvertebrate collections</i>					
04/29/09	CONTAINER SUPPLY INC		85454919120900011200051			\$266.88
05/01/09	OKLAHOMA CITY, OK					
	100016459002108001001001400005000001	664600000	6450536140N			
	<i>WQ-plastic gallon jugs for fish collections</i>					
04/29/09	SEARS ROEBUCK 1261		55541869120004038304361			\$16.99
05/01/09	MIDWEST CITY, OK					
	100016459002108001001001400005000001	664600000	6450533220N			
	<i>WQ-tools for maintenance of equipment</i>					
04/29/09	CORP EXPR 800-582-4774		85450789120118000193481			\$83.00
05/01/09	800-5824774, CO					
	100016459002108001001001400005000001	664600000	6450536140N			
	<i>WQ-printer cartridge OKidata</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	GCR2077324045 CTRG,TONR,TY		1.00	\$83.00	EA	\$83.00
04/29/09	CORP EXPR 800-582-4774		85450789121118000155356			\$24.70
05/04/09	800-5824774, CO					
	<i>memory card for camera and desktop copy holder</i>					
			\$16.32	100016459002108006001001199012000001		
				DP-memory card for new camera		
	DESC		QTY	UNIT COST	UM	EXT AMT
	MEMORY,1GB,SD,CARD		2.00	\$16.38	EA	\$16.38
	COPYHLDR,DESKTP,150SH CAP		1.00	\$8.32	EA	\$8.32
			\$8.38	100016459002108001001001400005000001	664600000	
				6450536130N		
	<i>WQ-desktop copy holder</i>					
05/06/09	BATTERIES PLUS 093		25536069127020018339136			\$69.98
05/07/09	OKLAHOMA CITY, OK					
	100016459002108002001001199011000001		6450536140N			
	<i>Batteries for servers</i>					
05/06/09	BATTERIES PLUS 093		25536069127020018339128			\$234.21
05/07/09	OKLAHOMA CITY, OK					
	100016459002108002001001199011000001		6450536140N			
	<i>batteries for server and office use</i>					

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2009 to 5/27/2009

KELLY MOCKABEE

Account #: ***372338**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
05/05/09	CORP EXPR 800-582-4774		85450789126118000174816			(\$39.08)
05/07/09	800-5824774, CO					
	100016459002108006001001199012000001		6450531390N			
	Return of memory card for camera					
	DESC					
	MEMORY CARD,2GB,CMPCT FLS					
			QTY	UNIT COST	UM	EXT AMT
			2.00	\$39.08	EA	(\$39.08)
05/06/09	COLEPARMER	00106013	05410199127095001148213			\$158.89
05/08/09	VERNON HILLS, IL					
	100016459002108001001001400005000001	664600000	6450537190N			
	WQ-Lemmon-test kits supplies					
	DESC					
	SYRINGE 30ML LUER LOK 225					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$150.00	CS	\$150.00
05/06/09	CORP EXPR 800-582-4774		85450789127118000167058			\$312.00
05/08/09	800-5824774, CO					
	100016459002108006001001199012000001		6450536140N			
	DP-Sawatzky-printer cartridges					
	DESC					
	GCR2077311142 HP DESKJET 2					
			QTY	UNIT COST	UM	EXT AMT
			2.00	\$78.00	EA	\$78.00
	GCR2077311143 HP DESKJET 2					
			2.00	\$78.00	EA	\$78.00
	GCR2077311144 HP DESKJET 2					
			2.00	\$78.00	EA	\$78.00
	GCR2077311148 HP 2000C/200					
			2.00	\$78.00	EA	\$78.00
05/09/09	AMAZON.COM		55432869129000839455074			\$13.57
05/11/09	AMZN.COM/BILL, WA					
	100016459002108001001001400005000001	664600000	6450542120N			
	WQ-Carr-oklahoma atlas (1)					
	DESC					
	Oklahoma Atlas & Gazetteer					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$13.57	PCE	\$13.57
05/09/09	AMAZON.COM		55432869129000904890403			\$27.14
05/11/09	AMZN.COM/BILL, WA					
	100016459002108001001001400005000001	664600000	6450542120N			
	WQ-Carr-Oklahoma Atlas(2)					
	DESC					
	Oklahoma Atlas & Gazetteer					
			QTY	UNIT COST	UM	EXT AMT
			2.00	\$27.14	PCE	\$27.14
05/11/09	AMAZON.COM		55432869131000129508497			\$13.57
05/12/09	AMZN.COM/BILL, WA					
	100016459002108001001001400005000001	664600000	6450542120N			
	WQ-Carr-oklahoma atlas (1)					
	DESC					
	Oklahoma Atlas & Gazetteer					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$13.57	PCE	\$13.57
05/12/09	AMAZON.COM		55432869132000209278507			\$54.28
05/12/09	AMZN.COM/BILL, WA					
	100016459002108001001001400005000001	664600000	6450542120N			
	WQ-Carr-Oklahoma atlas (4)					
	DESC					
	Oklahoma Atlas & Gazetteer					
			QTY	UNIT COST	UM	EXT AMT
			4.00	\$54.28	PCE	\$54.28
05/12/09	LOWES #02574*		55432869132000285329117			\$194.49
05/13/09	MIDWEST CITY, OK					
	100016459002108001001001400005000001	664600000	6450533210N			
	WQ-Carr-tools and supplies for Spavinaw Cr Project					
	DESC					
	28" STRUCTURAL FOAM TOOL BOX					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$15.00	EA	\$15.00
	28" STRUCTURAL FOAM TOOL BOX					
			1.00	\$29.98	EA	\$29.98
	1/4-20 FINISHED HEX NUT 805901					
			4.00	\$8.72	PCS	\$8.72

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2009 to 5/27/2009

KELLY MOCKABEE

Account #: ***372338**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	2 OZ JB ORIG. COLD WELD EPOXY		2.00	\$9.16 EA	\$9.16	
	36"X84" BRITE ALUMINUM		1.00	\$6.99 EA	\$6.99	
	8 OZ RN/SHN CEMENT 308910		1.00	\$5.48 EA	\$5.48	
	1"X5'S40 PVC PIPE PLAIN 450PSI		2.00	\$3.54 PCS	\$3.54	
	1/4" FLAT WASHER 806405.5		8.00	\$17.44 PCS	\$17.44	
	1 TWO HOLE RIGID STRAP 1 BAG		8.00	\$4.96 EA	\$4.96	
	# 16 CLAMP, 3/4"-1-1/2" - 10 P		3.00	\$23.31 EA	\$23.31	
	# 4 CLAMP, 1/4"-5/8" - 10 PK		2.00	\$8.74 EA	\$8.74	
	STANLEY 19" TOOL BOX W/ ORGZ L		2.00	\$19.92 EA	\$19.92	
	SSHEXHDBOLTS 1/4-20X2(QTY2)		1.00	\$1.35 PCS	\$1.35	
	SS HEXHDBOLTS 1/4-20X2-1/2(QTY		8.00	\$17.20 PCS	\$17.20	
	2 OZ LOCTITE WELD EPOXY		2.00	\$8.36 EA	\$8.36	
	1" CAP (SXS) 5PK SCH40		6.00	\$14.34 BAG	\$14.34	
05/12/09	WM SUPERCENTER		55483829132360039128229			\$138.64
05/13/09	DEL CITY (MWC, OK)	Hitches, water camera adaptor				
			\$13.00	100016459002108001001001400005000001 6450531390N WQ-Wilkins-memory stick adaptor	664600000	
			\$2.48	100016459002108003001001199011000002 IT-Distilled water for equipment		
			\$123.16	100016459002108001001001400005000001 6450537310N WQ-Carr-Hitches-equipment for new truck	664600000	
05/12/09	STAPLES DIRECT	00209908	05410199133105136870813			\$27.85
05/14/09	EUREKA, CA					
		100016459002108001001001400005000001	664600000	6450536140N		
		WQ-Blue Thumb-pencil boxes for test supplies				
05/11/09	CORP EXPR 800-582-4774		85450789133118000141642			\$162.71
05/14/09	800-5824774, CO					
		Manila folders, T-pins and trash can liners				
			\$137.20	100016459002108001001001400005000001 6450536140N WQ-Carr-trash can liners for field	664600000	
	DESC	QTY	UNIT COST	UM	EXT AMT	
	PIN,T,#24,1.5",SS,1C/BX	3.00	\$7.32	BX	\$7.32	
	LINER,WASTE,39X57,SHW,LLD	7.00	\$137.20	CT	\$137.20	
		\$25.51	100016459002108002001001199011000001 Admin-T-pins and manila folders			
05/14/09	CORP EXPR 800-582-4774		85450789135118000133530			\$16.50
05/18/09	800-5824774, CO					
		100016459002108001001001400005000001	664600000	6450536150N		
		WQ-compact disks				
	DESC	QTY	UNIT COST	UM	EXT AMT	
	CDRW,(RE-WRITEABLE CD)25/	1.00	\$16.50	PK	\$16.50	
05/18/09	SOUTH CENTRAL INDUSTRI		85419369139900018512467			\$95.00
05/20/09	SHAWNEE, OK					
		100016459002108001001001400005000001	664600000	6450535120N		
		WQ-Blue Thumb-non-latex gloves for test kits				
05/20/09	FUZZELL'S BUSINESS EQU		85430829140980012627839			\$168.98
05/21/09	WARR ACRES, OK					
		Fax repair and toner				
			\$97.00	100016459002108002001001199011000001 Admin- repair of fax machine		
			\$71.98	100016459002108002001001199011000001 Fax toner for Weldon's fax		

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2009 to 5/27/2009

KELLY MOCKABEE

Account #: ***372338**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
05/20/09	RELIABLE PAPER INC		55457029141286912500887			\$134.16
05/21/09	7704254131, GA					
	100016459002108001001001400005000001	664600000	6450536140N			
	WQ-gallon freezer bags for field supplies-Carr					
05/18/09	CORP EXPR 800-582-4774		85450789140118000182928			\$36.38
05/21/09	800-5824774, CO					
	100016459002108002001001199011000001		6450536140N			
	Admin-manila folders					
	DESC					
	FLDR,DT,1/3,LTR,KFT		QTY	UNIT COST	UM	EXT AMT
			2.00	\$36.38	BX	\$36.38
05/20/09	WHITTON SUPPLY CO		85456679141306816190112			\$179.75
05/22/09	OKLAHOMA CITY, OK					
	100016459002108001001001400005000001	664600000	6450535120N			
	WQ-Carr-rubber latex gloves for fish survey					
Transactions Totals			Count: 33			\$2,799.19

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	33	\$0.00	\$2,799.19
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	33	\$0.00	\$2,799.19

* Indicates a disputed transaction.

OKLAHOMA CONSERVATION COMMISSION
FY-2010 FINANCIAL STATEMENT
June 24, 2009

	<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
(Bond Debt Service) - 19702		20	\$1,105,878.00	\$0.00	\$0.00	\$1,105,878.00	\$1,105,899.91
<u>ADMINISTRATION</u>							
	19901	10	\$750,000.00	\$698,951.57	\$45,679.95	\$5,368.48	
<u>WATERSHED PLANNING</u>							
	19901	20	\$590,000.00	\$526,521.51	\$22,080.13	\$41,398.36	
<u>FIELD SERVICE</u>							
	19901	30	\$7,797,084.00	\$7,154,160.36	\$539,724.09	\$103,199.55	
<u>WATER QUALITY</u>							
	19901	50	\$38,900.00	\$0.00	\$0.00	\$38,900.00	
TOTAL STATE FUNDS							
	19901		\$9,187,084.00	\$8,379,633.44	\$607,484.17	\$188,866.39	
<u>REVOLVING FUNDS</u>							
Small Watershed - 09		20000 / 20	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$59,002.27
GIS Fund - 09		20500 / 10	\$249,000.00	\$175.00	\$75.00	\$248,750.00	\$32,322.57
Cost Share Fund / 08		21000 / 50	\$1,219,000.00	\$1,036,490.13	\$0.00	\$182,509.87	\$223,004.81
OCC Infrastructure / Rehab / 08		21500 / 20	\$6,500,000.00	\$0.00	\$5,405,577.07	\$1,094,422.93	
OCC Infrastructure / Rehab / 09		21500 / 20	\$6,500,000.00	\$734,173.86	\$993,054.74	\$4,772,771.40	\$5,765,826.14
Donation Fund / Admin / 09		24500 / 10	\$10,000.00	\$7,924.86	\$2,044.53	\$30.61	\$15,087.19
Donation Fund / Field Service / 09		24500 / 30	\$2,407.00	\$0.00	\$0.00	\$2,407.00	\$10,903.86
Donation Fund / Tar Creek / 09		24500 / 40	\$0.00	\$0.00	\$0.00	\$0.00	\$40,646.13
Donation Fund / WQ / 09		24500 / 50	\$0.00	\$0.00	\$0.00	\$0.00	\$87,537.88
OCC Infrastructure / Rehab / 07		25000 / 20	\$700,000.00	\$700,000.00	\$0.00	\$0.00	
OCC Infrastructure / Rehab / 08		25000 / 20	\$180,000.00	\$146,254.71	\$32,370.28	\$1,375.01	
OCC Infrastructure / F Serv / 09		25000 / 30	\$524,266.00	\$402,435.25	\$0.00	\$121,830.75	
OCC Infrastructure / Cshare / 08		25000 / 50	\$1,489,000.00	\$1,007,855.77	\$65,212.00	\$415,932.23	
OCC Infrastructure / Cshare / 09		25000 / 50	\$3,577,150.00	\$1,537,900.90	\$22,505.17	\$2,016,743.93	\$3,254,088.20
<u>FEDERAL FUNDS</u>							
		40000 / 08	\$21,865,456.26	\$10,097,751.86	\$7,492,063.75	\$4,275,640.65	
		40000 / 09	\$24,325,627.00	\$9,782,922.82	\$3,721,813.36	\$10,820,890.82	\$1,021,985.24
Tar Creek - 41000 / 08			\$677,230.28	\$374,677.34	\$0.00	\$302,552.94	
Tar Creek - 41000 / 09		118189	\$118,189.00	\$89,101.34	\$3,977.44	\$25,110.22	\$49,306.68
Sugar Creek - 41500 / 09			\$840,000.00	\$55,492.67	\$0.00	\$784,507.33	\$4,061,200.16

**THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009
Stimulus Funds Managed by the Conservation Commission in Fiscal Year 2010**

July 6, 2009

UNITED STATES FISH AND WILDLIFE SERVICE

Prescribed Burns Northwest Oklahoma	\$ 100,000	Beaver, Ellis, Dewey, Roger Mills, Woodward, Woods, and Harper
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ENVIRONMENTAL PROTECTION AGENCY

Streambank Stabilization Projects	\$2,000,000	Adair, Cherokee, Delaware
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NATURAL RESOURCES CONSERVATION SERVICE

Watershed Rehabilitation (5 Project Agreements): \$13,450,000.

Sugar Creek L-44	\$1,500,000	South Caddo CD
Sallisaw 18	\$4,000,000	Adair
Cottonwood 15	\$3,200,000	Kingfisher
Upper Clear Boggy 33,34, and 35	\$2,050,000	Pontotoc
Sugar Creek L-43	\$2,700,000	West Caddo CD

Watershed Remedial Repair (4 Project Agreements): \$1,120,000.

Agreement 68-7335-9-29 (Seeps)	\$ 150,000	
Uncle John 5-Seep		E. Canadian Co CD
Bear Fall Coon 6-Seep		Logan
Agreement 68-7335-9-30 (Head Cuts)	\$ 255,000	
Lower Clear Boggy 38		Bryan
Upper Red Rock 42		Garfield
Upper Black Bear 28		Garfield
Upper Muddy Boggy 18		Coal
Duck Creek Channel		Kay
Beaver Dam 6		Upper Washita CD
Agreement 68-7335-9-28 (Drop Structure)	\$ 250,000	
Sugar Creek-Keechi Drop		South Caddo CD

Watershed Remedial Repair (Continued)

Agreement 68-7335-9-32 (Dams)	\$ 465,000	
Saddle Mountain 8		Mt. View CD
Turkey 8		Washita
Turkey 11		Washita
Boggy 3		Washita
Boggy 21		Washita
S. Clinton Lateral 2		Washita
S. Clinton Lateral 7		Washita
Oak 9		Mt. View

Watershed Engineering Services (1 agreement): \$55,000.

Agreement 68-7335-9-20	\$ 55,000	Payne
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TOTAL ARRA FUNDING TO THE COMMISSION BY FEDERAL AGENCY

US Fish and Wildlife Service	\$ 100,000*
Environmental Protection Agency**	\$ 2,000,000*
Natural Resources Conservation Service	\$14,625,000
Total to Date	\$16,725,000

* Projects approved but agreements yet to be finalized

** Funds will first go to the Oklahoma Water Resources Board Clean Water State Revolving Fund and then to the Conservation Commission

OCC AGREEMENTS FOR CONSIDERATION

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
1 NRCS	68-7335-9-24	for the Commission to manage the construction contract for the Sugar Creek L-44 watershed rehabilitation project in Caddo County		6/12/2009	9/30/2011	\$1,500,000.00		ARRA/NRCS
2 NRCS	68-7335-9-25	for the Commission to manage the construction contract for the Sallisaw 18 watershed rehabilitation project in Adair County.		6/12/2009	9/30/2011	\$4,000,000.00		ARRA/NRCS
3 NRCS	68-7335-9-26	for the Commission to manage the construction contract for the Cottonwood 15 watershed rehabilitation project in Kingfisher County.		6/12/2009	9/30/2011	\$3,200,000.00		ARRA/NRCS
4 NRCS	68-7335-9-22	for the Commission to manage the construction contract(s) for three watershed rehabilitation projects: Upper Clear Boggy 33, 34, and 35 in Pontotoc County.		6/12/2009	9/30/2011	\$2,050,000.00		ARRA/NRCS

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
5 NRCS	68-7335-9-27	for the Commission to manage the construction contract for the Upper Clear Boggy 36 watershed rehabilitation project in Pontotoc County.		6/12/2009	9/30/2011	\$431,107.00		NRCS
6 NRCS	68-7335-9-29	for the Commission to manage the construction contract(s) to repair the Uncle John 5 seep and the Bear Fall Coon 6 seep.		6/12/2009	9/30/2010	\$150,000.00		ARRA/NRCS
7 NRCS	68-7335-9-30	for the Commission to manage the construction contract(s) to repair head cuts on the following watershed sites: Lower Clear Boggy 38, Duck Creek Channel, Beaver Dam 5, Upper Red Rock 42, Upper Black Bear 28, Upper Muddy Boggy 18.		6/12/2009	9/30/2010	\$255,000.00		ARRA/NRCS
8 NRCS	No. 68-7335-9-33	for the Commission to manage the construction contract(s) to repair damage to 14 upstream flood control structures.		6/12/2009	12/31/2009	\$500,735.00		NRCS/EWP

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
9	NRCS	68-7335-9-28 for the Commission to manage the construction to repair the Keechai drop structure in the Sugar Creek watershed in Caddo County.		6/12/2009	9/30/2010	\$250,000.00		ARRA/NRCS
10	NRCS	68-7335-7-17 to obtain watershed planning assistance from the NRCS water resources specialists and technical staff to develop a plan to reduce flooding in the City of Kingfisher and the Kingfisher Creek Watershed	Amendment 1 - to modify language as requested by NRCS	10/1/2008	9/30/2010		\$200,000.00	Agreement Earnings
11	NRCS	68-7335-8-12 to provide engineering and inspection services for the FEMA Sugar Creek Watershed project	Amendment 1 - to modify language requested by NRCS	7/1/2008	9/30/2011		\$1,200,000.00	FEMA/OCIA/OEM
12	NRCS			7/1/2009	6/30/2010	\$387,500.00		NRCS
13	Cimarron County CD	OCC174 to assist NRCS with delivery of the Farm Bill Programs by allowing district staff to provide technical assistance - Contributions Agreement		7/1/2009	6/30/2010			NRCS

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
14	LeFlore County CD	OCC175	to assist NRCS with delivery of the Farm Bill Programs by allowing district staff to provide technical assistance - Contributions Agreement		7/1/2009	6/30/2010			NRCS
15	Latimer County CD	OCC176	continue providing allocation to the district for a full-time education assistant / conservation planner. Paid through EPA & NRCS federal funds.		7/1/2009	6/30/2010			NRCS
16	Kingfisher County CD	OCC177	Planning, design, construction and other associated costs for works of improvement to reduce flooding in the City of Kingfisher.		7/1/2009	6/30/2010		\$4,000,000.00	Bond
17	USDA APHIS (Wildlife Services)	09-7340-2595-RA	conduct wildlife damage management activities at structures located statewide that are associated with the small watershed upstream flood control program.		7/1/2009	6/30/2010		\$40,788.00	O&M
18	USDA APHIS (Wildlife Services)	10-7340-2595-RA	conduct wildlife damage management activities in the state of Oklahoma to manage conflicts caused by beavers.		7/1/2009	6/30/2014			

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
19	US Fish & Wildlife Service	to assist the USFWS in promoting prescribed burns on private land in northwest Oklahoma. Funds will be provided to districts and burn associations for equipment, supplies, and outreach.		7/1/2009	6/30/2011	\$100,000.00		ARRA/USFWS
20	NRCS	for the Commission to manage the construction contract for the Sugar Creek L-43 watershed rehabilitation project in Caddo County		7/6/2009	9/30/2011	\$1,642,810.00		ARRA/NRCS
21	NRCS	for the Commission to manage the construction contract(s) for eight remedial repair projects on watershed structures.		7/6/2009	9/30/2010	\$558,000.00		ARRA/NRCS
22	Agriculture, Food and Forestry, Dept of	ODAFF Lab Services	Laboratory services renewed for FY10	7/1/2006	6/30/2010		\$500,000.00	EPA319
23	Adair County CD	07-138 (CREP & IR Riparian Support)	to provide office space and clerical support for the CREP Water Quality Specialist and clerical support for the Illinois River Watershed Riparian Program Coordinator.	7/1/2008	6/30/2010		\$7,200.00	EPA319

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
24	Blaine County CD 07-137 (N Canadian Support)	to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project	Amendment #2 - renewed for FY10	11/1/2007	6/30/2010	\$3,600.00	\$3,600.00	EPA
25	Central North Canadian River CD 07-137 (N. Canadian Support)	to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project	Amendment 2 - renewed for FY10	11/1/2007	6/30/2010	\$7,200.00	\$7,200.00	EPA
26	Cherokee County CD OCC12 - Clerical Support	Clerical/Record keeping support for monitoring and CREP Staff	Amendment 8 - renewed for FY10	7/1/2006	6/30/2010	\$12,600.00	\$12,600.00	319 indirect cost
27	Creek County CD 09-148,149 (Clerical Support)	to provide office space for the Commission's water quality division, lease management and payment of related rental fees; OCC agrees to pay for expenses incurred for storage, phones, DSL, faxes.	Amendment 8 - renewed for FY10	7/1/2003	6/30/2010	\$820/mo + Expenses	\$820/mo + Expenses	EPA319
28	Deer Creek CD 07-137	to provide support on the North Canadian, CREP & FEMA projects	Amendment 8 - renewed for FY10	5/6/2002	6/30/2010	\$1,200.00	\$1,200.00	EPA

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
29	Delaware County CD	03-118 (Spavinaw Support)	Support for the Spavinaw Creek & Honey Creek Watershed Implementation Projects; clerical support, assistance with education program, Blue Thumb, office space.	Amendment 5 - renewed for FY10	7/1/2006	6/30/2010		\$7,200.00	EPA319
30	East Canadian County CD	07-137 (N Canadian Support)	to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project	Amendment 2 - renewed for FY10	11/1/2007	6/30/2010		\$3,600.00	EPA
31	North Caddo CD	09-149 (support)	To provide office space for a Water Quality Specialist; installation, monthly fee for internet, phone/fax	Amendment 7 - renewed for FY10	5/6/2002	6/30/2010		\$2400.00	EPA319
32	Northeastern State University	09-149 (Biological Services)	provide necessary personnel to complete work of identifying biological samples, preserving sample, delivering samples to OCC, and provide taxonomic identification of biological samples	Amendment 7 - renewed for FY10	7/1/2006	6/30/2010		\$51,100.00	EPA319
33	Western Farmers Electric Cooperative	OCC146	to provide sponsorship for a carbon pilot program.	Amendment 1 - renewed for FY10	7/9/2008	6/30/2010			

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
34	City of Norman and Watershed Restoration Inc.	FY06 Wetlands Project 571	to demonstrate low impact development techniques to maximize wetland area & decrease flood impacts; demonstrate environmentally friendly stream stabilization techniques; include wetlands in watershed planning	Amendment 1 - extended to September 30, 2010	12/1/2007	9/30/2010		\$165,000.00	EPA104
35	Murray County CD	OCC114	to provide district allocated funds for FTE dedicated solely to the operation and maintenance of watershed structures in Murray County	Amendment 3 - renewed for FY2010	7/1/2007	6/30/2010		\$32,500.00	watershed

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	August 12-14, 2009	National Association of Conservation Districts	South Central Meeting	Baton Rouge, LA			
a	August 10-14, 2009	Office of Surface Mining	Bridging the Gap between CAD and GIS Course	Gatlinburg, TN	Sharp	\$900.00	OSM
c	September 14-16, 2009	Soil and Water Conservation Society	National Conference	Kansas City, MO	Gustavson	\$557.04	EPA
d	September 14-17, 2009	National Association of State Conservation Agencies	Annual Meeting	Charleston, WV	Thralls, Knauf	\$2,782.00	GR

**Fiscal Year 2010 - 2014 Conservation District
Long Range Plans
Recommendations for Approval**

Area I

Alfalfa Co.
Garfield Co.
Grant Co.

Area III

Delaware Co.

Area V

Atoka Co.
Haskell Co.
Hughes Co.
Little River
Pontotoc Co.

Area II

Noble Co.
Pawnee Co.

Area IV

Custer Co.
Greer Co.
Kiowa Co. / Mountain View

15 Plans Reviewed

14 Submitted for Approval

1 Returned for Revisions

Have not received plans from:

Area II

Lincoln Co.

Area III

Cherokee Co.

Mayes Co.

DISTRICT NAME	AREA	FY-2010 ALLOCATION
ADAIR COUNTY	3	\$71,564.09
ALFALFA COUNTY	1	\$31,002.22
ARBUCKLE	2	\$40,969.49
ATOKA COUNTY	5	\$54,043.15
BEAVER COUNTY	1	\$60,099.50
BLAINE COUNTY	1	\$54,534.81
BRYAN	5	\$53,707.93
CANEY VALLEY	3	\$53,707.93
CENTRAL N. CANADIAN RIVER	1	\$48,813.69
CHECOTAH	5	\$18,576.65
CHEROKEE COUNTY	3	\$28,700.36
CIMARRON COUNTY	1	\$72,413.32
CIMARRON VALLEY	1	\$63,429.37
CLEVELAND COUNTY	2	\$33,527.56
COAL COUNTY	5	\$54,892.38
COMANCHE COUNTY	4	\$61,865.00
COTTON COUNTY	4	\$72,078.10
CRAIG COUNTY	3	\$62,289.62
CREEK COUNTY	3	\$55,875.70
CUSTER COUNTY	4	\$59,607.84
DEER CREEK	4	\$60,549.14
DELAWARE COUNTY	3	\$45,885.82
DEWEY COUNTY	1	\$56,836.67
EAST CANADIAN COUNTY	1	\$30,957.52
EAST WOODS COUNTY	1	\$61,306.30
ELLIS COUNTY	1	\$52,881.05
GARFIELD COUNTY	1	\$59,674.88
GARVIN	2	\$58,736.26
GRADY COUNTY	4	\$93,755.80
GRANT COUNTY	1	\$52,881.05
GREER COUNTY	4	\$57,104.85
HARMON COUNTY	4	\$57,507.11
HARPER COUNTY	1	\$61,149.86
HASKELL COUNTY	5	\$79,721.16
HUGHES COUNTY	5	\$74,783.95
JACKSON COUNTY	4	\$69,820.94
JEFFERSON COUNTY	4	\$54,514.33
JOHNSTON COUNTY	5	\$68,547.09
KAY COUNTY	2	\$94,091.02

DISTRICT NAME	AREA	FY-2010 ALLOCATION
KIAMICHI	5	\$60,345.33
KINGFISHER COUNTY	1	\$63,541.11
KIOWA COUNTY	4	\$52,165.91
KONAWA	2	\$53,238.62
LATIMER COUNTY	5	\$62,418.12
LEFLORE COUNTY	5	\$99,298.14
LINCOLN COUNTY	2	\$52,165.91
LITTLE RIVER	5	\$69,016.41
LOGAN COUNTY	2	\$57,213.68
LOVE COUNTY	2	\$66,066.45
MAJOR COUNTY	1	\$68,569.44
MARSHALL COUNTY	5	\$53,462.10
MAYES COUNTY	3	\$26,465.55
MCCLAIN COUNTY	2	\$54,744.86
MCINTOSH COUNTY	5	\$18,576.65
MOUNTAIN VIEW	4	\$37,639.62
MURRAY COUNTY	2	\$59,071.48
MUSKOGEE COUNTY	3	\$49,798.87
N. FORK OF RED RIVER	4	\$56,076.83
NOBLE COUNTY	2	\$48,560.15
NORTH CADDO	4	\$40,465.55
NOWATA COUNTY	3	\$68,524.75
OKFUSKEE COUNTY	5	\$51,137.89
OKLAHOMA COUNTY	2	\$44,812.10
OKMULGEE COUNTY	3	\$52,545.83
OSAGE COUNTY	3	\$63,831.64
OTTAWA COUNTY	3	\$34,533.23
PAWNEE COUNTY	2	\$41,863.96
PAYNE COUNTY	2	\$65,656.35
PITTSBURG COUNTY	5	\$75,287.26
PONTOTOC COUNTY	5	\$52,165.91
PUSHMATAHA	5	\$57,261.28
ROGERS COUNTY	3	\$213,520.57
SEMINOLE COUNTY	2	\$63,764.59
SEQUOYAH COUNTY	3	\$68,927.01
SHAWNEE	2	\$57,708.25
SOUTH CADDO	4	\$95,029.64
STEPHENS COUNTY	4	\$67,273.25
TALIHINA	5	\$70,290.25

DISTRICT NAME	AREA	FY-2010 ALLOCATION
TEXAS COUNTY	1	\$45,842.55
TILLMAN COUNTY	4	\$57,577.88
TULSA COUNTY	3	\$82,291.20
UPPER WASHITA	4	\$65,127.83
VALLIANT	5	\$62,164.84
WAGONER COUNTY	3	\$52,310.38
WASHITA COUNTY	4	\$92,437.26
WEST CADDO	4	\$63,876.33
WOODS COUNTY	1	\$47,026.48
WOODWARD COUNTY	1	<u>\$49,556.47</u>
TOTAL		\$5,253,649.27

* FY-2010 Allocation includes gross salary, FICA and operating expenses

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
July 6, 2009**

Administration

- Held budget meetings with agency division directors for FY2010
- Attended the Quarterly Food and Agriculture Committee Meeting
- Attended the Shawnee Conservation District board meeting
- Met with NRCS to discuss potential agreements
- Attended the Southern Association of State Departments of Agriculture Annual Meeting banquet
- Participated in division budget meetings for the agency's FY 2010 budget.
- Met with representatives of Mt. View, Kiowa and Washita Conservation Districts to discuss consolidation of Mt. View's operations.
- Worked with the USFWS on a new cooperative agreement to promote prescribed burns in northwest Oklahoma.
- Worked with Darrel Dominick to complete the draft Memorandum of Understanding between the Chickasaw Nation and the Conservation Commission.
- Began preparations for Commission staff to attend board meetings in July or August to discuss the conservation bond, the contributions agreement and the FY 2010 district allocation and agency budget.
- Completed work on an agreement with Payne County Conservation District to employ and engineer to work on NRCS watershed plans and designs.
- Prepared information for the Department of Central Services--Risk Management Division and Marsh to complete work on the annual insurance policy for conservation districts.
- Worked with FSA and NRCS to get the Commission's CREP Planners certified to access landowner information for use in implementing the CREP Program.
- Worked with Bill Porter at NRCS and the Conservation Programs Division to complete agreements on a number of watershed projects (rehab, remedial reclamation and EWP).
- Reviewed the status of several district office space leases.

Information

- Continued technical management of and updating information on OCC's web page. Created and published the following stories:
 - Blue Thumb Environmental Education Workshops
 - Kay County Conservation District's "Friend of Conservation"
 - Robert Gibbs, Rogers County Conservation District employee, featured on Outdoor \Oklahoma
 - Spring Natural Resource Events for Youths
 - Cross Timbers Prescribed Burn Association
 - Outstanding Teacher Awards Presented Locally in Five Congressional Districts
 - Summer Fire Field Day June
 - OACD and OACD Auxiliary Scholarships
 - Ottawa County Conservation District Fishing Clinic
 - Three Conservation Districts in Caddo County Work Together for Common Goals
 - Chickasaw Nation Presents U.S. Department of Interior Awards to OCC
 - Greg Kloxin Named Water Quality Assistant Director
 - Stacy Hansen, Employee of the Year

Brooks Tramell, Employee of the Quarter
Jerry Carr, Five Years Service Award
Carl Lucero Meets with OCC and OACD on Carbon
Grant County Conservation District's New Building
Honey Creek - Upstream Neighbors Impressed with Conservation Practices
Pottawatomie County Sales Tax Benefits Two Conservation Districts - now permanent
Stephens County Conservation District Dedicates New Building to Late Director

- Submitted the Cross Timbers Burn Association story (listed above) to the High Plains Journal for the Farm and Ranch Management issue.
- Produced OCC monthly newsletter and prepared newsletters for OCC web page.
- Attended a meeting of the Oklahoma State Web Managers Workgroup, including chairing the group's program committee. Participated in composing and delivering a letter to Gov. Henry asking him to veto HB 1170 creating a Chief Information Officer.
- Completed post production of National Land & Range Judging Contest video for distribution.
- Deposited OCC publications with the Publication Clearinghouse of the Dept. of Libraries in compliance with statutes.
- Coordinated arrangements for booths at several farm shows.
- Setup a booth at the Inter-Tribal Environmental Conference and staffed it together with OCC tribal liaison Darrel Dominick.
- Monitored Oklahoma City and Tulsa newspapers.
- Ordered Wildflower seed packages for district and OCC outreach.
- Assisted ARS/El Reno with information on soil erosion and water issues for a research project.
- Worked with Susan Henning at Kay County Conservation District in preparation and publishing a list on OCC web site of equipment for rental or hire or services or products offered by conservation districts.

Tribal Outreach Coordinator

Stamper Project -

- The Cherokee Hills RC&D's proposal for funding with federal Department of Energy stimulus funds through the ODOC/ODOE was selected for forwarding to Washington, DC. This funding should complete Phase I.
- The Cherokee Hills RC&D and Mr. Stamper are working out the details of the contract to complete the work.
- Two partnership teleconferences occurred since the last report.

Chickasaw Nation -

- The MOU has been provided to OCC and final reviews are taking place.
- Worked with Dr. Hurt on several other projects since the last report.

Caddo County/Sugar Creek -

- Continued to monitor progress on this work.

Kiowa Tribal Conservation District and Water Resources Board (KTCD)

- The KTCD will be awarded a Conservation Partnership Grant from NRCS which will involve providing significant cost-share funds (EQIP) for conservation practices on tribal and tribal members' lands in their SW OK jurisdictional boundaries. I continue to work with them on this

opportunity.

- Worked with OTCAC to utilize their extensive tribal network to publicize the opportunity for Blue Thumb training to be held in Geary, OK on July 8-9.

Inter-Tribal Environmental Council (ITEC) -

- Attended with Mark Harrison the ITEC conference in Tulsa on June 16-17. Cheryl Cheadle gave an excellent presentation on Blue Thumb.

Oklahoma Tribal Conservation Advisory Council (OTCAC) -

- Worked with OTCAC to utilize their extensive tribal network to publicize the opportunity for Blue Thumb training to be held in Geary, OK on July 8-9.

Oklahoma Comprehensive Water Plan (OCWP) -

- Continue to monitor developments with this statewide effort and participated in the June 4 workshop in OKC. I am in the "Land Use Practice" group.

Oklahoma Invasive Plants Council (OIPC) -

- The first annual conference will be held at OSU on July 8, 2009.

Oklahoma Prescribed Fire Council (OPFC) -

- Worked with the Roger Mills Prescribed Burn Association on information about the indemnity fund and possible funding sources.
- OSU will have a "Summer Fire Field Day" on July 28 at the OSU Research Range Headquarters.

**OKLAHOMA CONSERVATION COMMISSION
DISTRICT SERVICES DIVISION
JUNE MONTHLY SUMMARY
Lisa Knauf, Director
July 6, 2009 Commission Meeting**

Provided Assistance to the Following Districts

Caney Valley	Hughes	Nowata	South Caddo
Coal	Kiamichi	Okmulgee	Talihina
Craig	Kiowa	Pawnee	Texas
Deer Creek	Lincoln	Payne	Tulsa
E. Woods	Little River	Pittsburg	Upper Washita
Ellis	Logan	Pontotoc	Wagoner
Harper	Mayes	Shawnee	Woods
Haskell	Mountain View		

Meetings & Events Attended

- * Participated in Joint Task force consolidation meeting for Kiowa, Mountain View & Washita
- * Conservation District Board Meetings Attended:
 - Mayes (2)
 - Mountain View
 - Shawnee
 - Kiowa

Division Activities

- * Assisted Tulsa County with computer, payroll and personnel issues.
- * Assisted Kiowa, Mayes, Mountain View and Lincoln County with board meeting preparations and office operations due to secretarial vacancies.
- * Assisting Ben Pollard with Kiowa, Mountain View and Washita Counties merger.
- * Participated in Budget Meeting for District Services and Conservation District Allocations.
- * Worked with Steve to finalize Conservation District Allocations.
- * Began compiling FY2011 Conservation District Budget Requests
- * Participated in interview process for new district staff in Kiowa and Mayes Counties.
- * Assisted with development of materials for the "Bond Board Meeting Blitz" in July & August
- * Reviewed agreement with US Fish & Wildlife Service to assist burn associations.
- * Reviewed 15 conservation district Long Range Plans, notifying them of approval or suggested revisions. Contacted districts who have not submitted plan.
- * Notified districts of need to select officers at July board meetings.
- * Continued discussions with NRCS regarding the contributions agreement. Developed budget forms for contributions agreement. Prepared agreements with Cimarron, Latimer and LeFlore County CD for contributions agreement.
- * Provided input and held additional discussions with E. Woods CD regarding discontinuation of contributions agreement.
- * Continued to assist district employees who need to obtain LincPass for NRCS computers.
- * Fielded questions from districts regarding finalizing Long Range Plans.
- * Prepared 10-minute guide on Associate Directors.
- * Compiled NRCS performance worksheets.
- * Continue to assist Shawnee board members with personnel issues.
- * Worked with NRCS to secure computer files from employees resigning or retiring.
- * Reviewed conservation district minutes.
- * Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION MONTHLY SUMMARY

Shanon Phillips, Director

July 2, 2009

Conservation District Meetings

- Staff attended Adair, Cherokee, Central North Canadian, Delaware, Dewey, East Canadian, Haskell, Talihina, and Latimer Conservation District Board meetings.

Implementation/Demonstration Projects

Spavinaw Creek

- Staff conducted the following activities:
 - 100 cooperators participating
 - Cooperator's share: \$227,862.58
 - Total: \$547,742.82
 - Total Claims Paid under the 08-145 Grant = \$319,880 (from 8/19/08-6/11/09)
 - Available funding under the 09-151 Grant = \$320,696
 - Available funding under Fund 210 = \$184,734

Honey Creek

- Staff conducted the following activities:
 - Conducted 20 site visits to inspect and/or certify BMP implementation
 - 83 contracts have been written on 16,498.3 acres to-date
 - Funds spent to date: \$737,158
 - Funds obligated to date: \$1,304,178

North Canadian River

- Staff conducted the following activities:
 - Held consultations with 25 producers
 - 75 producer contracts have been approved
 - Conducted curb marking training (6/16)
 - Funds spent to date: \$230,233.00
 - Cooperator's Share: \$ 33,995.00
 - Total: \$264,227.00
 - Funds obligated to date: \$694,430.00

Illinois River Riparian Project

- Staff conducted the following activities:
 - 121 total applicants, 82 have been approved
 - 35 Conservation Plans have been written
 - 57 Septic system replacements have been approved to date, 22 installed
 - Total Claims Paid through 6/1/09: \$253,216.42
 - Cooperator's share: \$133,591.81
 - Total: \$386,808.23
 - Total funds obligated to date: \$1,289,713.53

Conservation Reserve Enhancement Program

- Staff conducted the following activities:
 - A total of 72 applications have been taken for CREP.
 - 20 have been GPSed and are ready for contracts.
 - 17 contracts have been approved and signed.
 - Two contracts are pending with FSA
 - Total number of pending contract acreage = 1,377.6 acres
 - Total number of contracted contract acreage = 139.1 acres
 - Mailed outreach letters to 110 potential producers in 3 counties

Technical Writing

- Staff received from EPA the following approvals:
 - 08' CREP Annual Report
 - 08' Blue Thumb Final Report
- Staff conducted the following activities:
 - Submitted 05 Fort Cobb Watershed Implementation Project Final Report
 - Conducted quarterly meter calibration event at OKC (6/15)
 - Created 303d GIS maps for Conservation Districts

Monitoring

- Staff conducted the following activities:
 - Conducted routine water quality monitoring for the Rotating Basins - Year 3/8 sites & probabilistic sites for (Lower Arkansas, Lower Canadian and Lower N. Canadian) and Year 4/9 (Upper Red River and Washita River Basins). In addition, water samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River CREP, North Canadian, and Lake Thunderbird Project sites.
 - Continued fish collection and habitat assessment efforts on the Rotating Basin Year 8 and 9 sites.

Wetlands Coordinator

- Staff conducted the following activities:
 - Conducted 20 wetland determinations
 - Attended meeting to utilize hydrology study to plan for the project implementation for the Brookhaven Creek watershed, "Partnerships for Wetland Protection, Restoration, and Planning in an Urban Setting" OCC #571, Norman (6/15)
 - Participated in the National Wetland Condition Assessment field manual webinar (6/18)
 - Attended meeting for stream bank stabilization projects as part of the "Green Project Reserve" of the Clean Water State Revolving Fund, Oklahoma City (6/25)*

Carbon Sequestration Certification Program

- Staff conducted the following activities:
 - As of June 3rd 29 conservation districts have elected to participate as verifiers, 4 CD elected partial participation and 7 CD have elected no participation
 - Worked with NRCS to create training materials for Carbon Verifier II field training for Districts
 - Conducted five Carbon Verifier trainings across the state for CD employees.

Blue Thumb - Statewide

- Staff conducted the following activities:
 - Conducted summer fish collections on streams in the Great Plains ecoregion
 - Conducted four fish collections in the North Canadian River Watershed
 - Conducted an environmental education workshop in Muskogee (6/10)
 - Conducted Blue Thumb Curb Marking Training in El Reno (6/13)
 - Conducted an environmental education event at Bluff Creek in Edmond (6/18)
 - Gave a pollution prevention demonstration at the Inner Tribal Environmental Council conference in Tulsa (6/17)
 - Worked the East Woods County Conservation District Teacher Education Conference
 - Worked the Adair County 4-H Day Camp Youth Education Event

Meetings

- Various staff attended the following meetings:
 - Attended Commission Meeting (6/1)
 - Attended HRDS Training Courses
 - Attended and worked a booth at the Sovereignty Symposium, OKC (6/3-6/4)
 - Served as “Expert” in Oklahoma Water Plan Planning Workshop (6/4)
 - Attended EPA Regional NPS Program Workshop in Dallas, TX (6/8-6/10)
 - Attended Wetland Rapid Assessment Method workshop, Tulsa (6/9-11)
 - Attended Carbon Verification Training Sessions (6/17, 6/18, 6/23, 6/24, 6/25)*
 - Attended Defensive Driving Course, OKC (6/18)
 - Attended DEQ Drinking Water Revolving Fund 2010 Intended Use Plan Meeting (6/22)*
 - Attended OWRB Clean Water Revolving Fund Stimulus Package Project Meeting (6/23)*
 - Attended in NRCS staff meeting, Sequoyah State Park, Wagoner (6/24)*
 - Met with the City of OKC and OACD to discuss bacteria problems in the Oklahoma River (6/26)*
 - Attended Transboundary Working Group meeting in Wichita Falls, TX (6/29)*
 - Attended OCES WQ Camp (6/30)*

* An asterisk denotes that the event is anticipated after 6-19-2009

Blue Thumb - Results for May 8 – June 10:

Blue Thumb Exhibits/Presentations: 7

Number reached: 106

Quality Assurance Sessions held: 5
Estimated volunteer participation: 29

Macroinvertebrate samples picked: 22

Blue Thumb Training Session Attendance: 15

Blue Thumb Environmental Education Workshop Attendance: 13



New Blue Thumb volunteers who trained at Moss School (Hughes County Conservation District) show off their new uniforms. The training was held May 21 and 22.



Girl Scout Troop 241 from Norman joined Kin Shaw at Merkle Creek on May 17 to learn about stream monitoring and the life in the water.



Volunteers from Delaware County showed up to help Kevin Gustavson maintain a rain garden that protects Grand Lake against parking lot runoff. (May 29)

The Muskogee County Conservation District hosted the first "Blue Thumb Environmental Education" workshop on June 10.

Right, Muskogee Field Office DC Chris Lester explains how aerial photographs can be used to track landuse changes.

Pictured below are all the participants.



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

Mike Kastl, AML Program Director

July 6, 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. 61st 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. 61st Street North SW - 167 (Wagoner County)
The contractor, Thomas Construction Inc., has completed all work on this project. Final inspection was held on June 16. The site will be vegetated by the Rogers County Conservation District.

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 reclamation work is complete.
2. Greer Phase 2 - 208 (Rogers County)
The contractor, Precision Impact Recovery, LLC, has completed 95 percent of the reclamation work while using 72 percent of the contract time.
3. LCUM 5 (LeFlore County)
The contractor, Frazier Construction, has completed 89 percent of the reclamation work while using 61 percent of the contract time.

FY 2009 AML SIMPLIFIED GRANT (\$1,850,042) - On May 5 the Conservation Commission submitted the first two reclamation projects for this grant to the Office of Surface Mining. The first project is the Farley - 085 AML Project, located in Sequoyah County. The second project is the Bronson - 071 AML Project, located in Rogers County. The Office of Surface Mining now must sign the authorizations to proceed. The following is the status report on the submitted projects:

1. Farley - 085 (Sequoyah County)

The project is being designed. After the Office of Surface Mining has signed the authorization to proceed and the engineering plans have been completed, the project will be submitted to the Department of Central Services in the fall to begin the contracting process.

2. Bronson - 071 (Rogers County)

The project is being designed. Once the Office of Surface Mining has signed the authorization to proceed and the engineering plans have been completed, the project will be submitted to the Department of Central Services to begin the contracting process.

AML EMERGENCY PROGRAM

Highway 270-Haileyville #2 (Pittsburg County)

Project was completed on May 21,2009, at a construction cost of \$6,134.40.

Hartshorne School #2 (Pittsburg County)

The site was declared an emergency by the Oklahoma Conservation Commission on May 27, 2009. This project addresses an emergency situation involving the sudden collapse of an abandoned underground coal mine creating a sinkhole in the parking lot of the Hartshorne High School in Hartshorne, Oklahoma. The dangerous vertical sinkhole is 4 feet in diameter by 2.5 feet deep, and is 101 feet from a school building. It is open to the surface and has active erosion taking dirt deeper underground.

Contract was awarded to Marks Construction, LLC, for \$8,182. Construction was completed June 1, 2009

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

Mike Sharp, Director

June, 2009

- Shellie Willoughby, Mike Sharp and Mike Thralls met with Secretary of the Environment staff and DEQ staff concerning the development of a web-based pollution complaint system that would replace the current system.
- Shellie Willoughby attended the OK SCAUG meeting in Norman on June 17.
- Sharp was an instructor for the OSM TIPS AutoCAD Map with Raster Design class held in Pittsburgh, PA on June 9-11..

Tar Creek/AML

- Planning Tri-State Lead and Zinc Tour for the annual National Association of Abandoned Mine Land Program conference in Rogers, AR, September 28-30. Tour will be on the 29th.
- Met with DEQ on June 18 concerning soil salinity and vegetation issues on Southeast Commerce.
- During the week of June 22, Debbie Dale with the Alton, Illinois OSM office will be using a borehole camera to investigate several flooded mine voids. Sonar data will also be captured at some of these locations.

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.

Geographic Information System (GIS) Activity

- Provided GIS and Global Positioning System (GPS) support to the AML Program.
- Provided GIS support to Blaine County Conservation District and District Services and Water Quality Division's.
- Worked on inventory of past GIS projects.

Office of Geographic Information

- Worked with contractor, Coordinate Solutions, on Homeland Security grant.
- Assisted Office of State Finance Fiber Group with setting up GIS.
- Meeting scheduled on June 26 for presentation by Pictometry concerning their aerial imagery product.
- Prepared agenda for GI Council July 10 meeting. Presentation will be by Kelly Longfellow from the Fort Sill Army Base.

**OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION**

Robert W. Toole, Director

July 6, 2009

Administration

- CPD administration & management: CPD Staff Meeting; Watershed Technician Staff Meeting; ARRA funding management.
- Government Affairs: Kingfisher Flood Initiative; OCC/OWRB Downstream Development Study Group; Economic Impact Project w/OACD & OSU
- NRCS/OCC Coordination; Rehab assessment requests; Rehab funding priorities; O&M technical assistance needs; Remedial evaluations; Critical O&M priorities & follow up; ARRA funding needs & priorities; Rehab & New Construction land rights; EWP watershed repair.
- Board Meetings: Sequoyah County
- OACD: ARRA funding information
- ICS Team Development: Double Creek Celebration planning and scheduling
- OCC Administration: Principal Staff meeting, Budget development

Watershed New Construction

- Administrative, technical and land rights assistance to 2 Conservation Districts:
Alfalfa County (Turkey 8) Garfield County (Turkey 3)

Watershed Rehabilitation

- Administrative, technical and land rights assistance to 8 Conservation Districts:
Sequoyah County – Sallisaw 32, 33, 34 Lawsuit; Sallisaw 28, 29, 30 public meeting
Deer Creek – Cobb 1 and 2
East Canadian County – Cottonwood 17
Logan County – Cottonwood 54
Adair County – Sallisaw 18M
Kingfisher County – Cottonwood 15
South Caddo – Sugar L 44
Pontotoc County – Upper Clear Boggy 35 and 36
- Contracting: Adair County CD-Sallisaw 15, 16, 20 construction progressing; Caney Valley CD-Double 3 construction progressing; Grady County CD-Little Washita 13 construction progressing; Deer Creek CD-Cobb 2 heavy use area protection
- Cobb 2 heavy use area protection project
- Site visit: Little Washita 13
- NRCS Rehabilitation Agreement Management: 3 agreements for a total of \$12.8 million
- Project Status:
 - Construction Complete-15
 - Contracting/Construction Started-5
 - Construction Pending Land Rights-10
 - Planning & Design Underway-20

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 17 Conservation Districts:

Arbuckle	Garvin	Pontotoc County
Custer County	West Caddo	Central North Canadian River
Upper Washita	North Fork of Red River	Stephens County
Grady County	Okfuskee County	Lincoln County
Payne County	Kiowa County	Atoka County
Kingfisher	Pittsburg County	
- Corrective Action Management: monitoring 11 sites.
- Watershed Aide Management: Seminole County/Konawa; Mountain View/Kiowa; Murray County; Washita County
- Financial Assistance: Approved 12 O&M projects to 10 conservation districts for a total of \$18,906.72
- Board Meetings: Creek County, Grady County
- Watershed Aide Staffing Requests: Arbuckle/Love County; Garvin; Pontotoc; Lincoln County; Creek County; South Caddo/North Caddo/West Caddo; Upper Washita

- OCC/NRCS O&M Initiative: coordination and management; O&M plans and priorities-\$22 million identified need
- O&M Funding Requests: 277 requests reviewed; 39 conservation districts assisted; \$472,877.63 in unfunded requests
- Claims: Processed 39 watershed claims for a total reimbursement of \$38,094.38

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.
- Bond funding program administration strategies
- **Claims:** Processed 161 cost-share claims for a total reimbursement of \$391,499.40 including:
 - 139 locally led claims for a total of \$239,989.90
 - 4 litter transfer claims for a total of \$14,916.96
 - 18 Priority Watershed claims for a total of \$136,592.54
- **Assistance:** Provided Cost-Share Program assistance to 32 Conservation Districts:

Pontotoc County	Shawnee	Rogers County
Alfalfa County	Harmon County	Arbuckle
Stephens County	Central North Canadian River	North Caddo
Garvin	Craig County	Wagoner County
Kay County	Osage County	Pawnee County
Muskogee County	East Canadian County	Hughes County
Cimarron Valley	Harper County	Cotton County
Caney Valley	NFRR	Pontotoc County
Nowata County	Jefferson County	Sequoyah County
Okfuskee County	Ellis County	Oklahoma County
Nowata County	Payne County	

Conservation Education

- **Assistance:** provided Conservation Education assistance via phone or email to 10 conservation districts:

Cleveland Co.	East Woods Co.	Muskogee Co.
Okmulgee Co.	Ottawa Co.	Payne Co.
Rogers Co.	Shawnee	Tulsa Co.
Upper Washita		
- **District Education Events:**
 - Teaching in the Outdoors presentation for Payne Co. Audubon Society's summer camp counselors
 - Attended Tulsa Co. CD water festival planning meeting
 - Soil painting activity at McCloud Library and Moore Library
- **OKEECC:**
 - Compiled applications for temporary position to align standards, funded by grant from Kirkpatrick Foundation
 - Continued planning for 2009 Wildlife EXPO.
- **Project WET Program**
 - Prepared and conducted Project Webfoot workshop.
 - Attended PWET Coordinators Council meeting and Annual Coordinators Conference.
 - Prepared and distributed minutes from Coordinators Council meeting.
 - Prepared agenda and materials for PWET workshop for OKC Public Schools.
 - Distributed materials for 3 workshops.
- **Meetings**
 - Attended CPD staff meeting

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

July 6, 2009

- Processed vouchers
- Reconciled May activity to the Office of State Finance and the State Treasurer
- Reconciled May 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
- Attended meeting of the Employee Benefits Council Agency Coordinators
- Attended Safety Committee meeting for the Agriculture Building
- Prepared, submitted and received approval of a revision to the FY2009 Budget Work Program to address revenue shortfall
- Attended Division meetings to discuss FY-2010 division budgets for preparation of the agency FY-2010 Budget Work Program
- Prepared FY-2010 Conservation District Allocations
- Built FY-2010 Conservation District Allocation, Employee Benefits, Payroll and Pre-Claim databases
- Assisted Wagoner County Conservation District in addressing findings from a health and safety inspection