### **AGENDA**

### OKLAHOMA CONSERVATION COMMISSION

### Holiday Inn Norman - Conference Room 1000 N. Interstate Drive, Norman, Oklahoma August 4, 2009 - 9:30 a.m.

- 1. Call to Order.
- 2. Roll call.
- 3. Discussion and possible approval of Minutes of Previous Meeting.
- 4. Welcome to Cleveland County Conservation District by Jackie Listen, Chairman.
- 5. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
- 6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
- 7. Recognition of Bob Heidlage, AML Inspector, for 5 years of service.
- 8. Discussion and possible approval of the following amended agreements (Exhibit #3).
  - a. NRCS No. 69-7335-0-65, Amendment 13, for rehabilitation of Little Washita 13; extends time to September 30, 2011.
  - b. NRCS No. 69-7335-2-34, Amendment 11, for rehabilitation of Caney Coon 2MI, Cobb 1, Turkey 9, Sallisaw 33, Cottonwood 54; extends time to September 30, 2011.
  - c. NRCS No. 68–7335-7-32, Amendment 3, to add sites Cottonwood 17 and Big Wewoka; increases amount; extends time to September 30, 2011.
  - d. NRCS No. 69-7335-3-71, Amendment 8, for rehabilitation of Double 3; extends time to September 30, 2011.
- 9. Out of State Travel Requests(Exhibit #4):

Discussion and possible ratification of the following request:

a. Riparian Ecological Site Description Workshop, August 4-6, 2009, Wichita, Kansas.

Discussion and possible approval of the following new requests:

- b. Watershed Stewardship Program Watershed Based Plan Training, August 19-20, 2009, Bandera, Texas.
- c. 17<sup>th</sup> National Nonpoint Source Monitoring Workshop, September 14-17, 2009, New Orleans, Louisiana.
- d. 2009 Mid America GIS Consortium State GIS Clearinghouse Workshop, September 15-17, 2009, Lincoln, Nebraska.
- e. National Association of AML Programs 2009 Annual Conference, September 27-30, 2009, Rogers, Arkansas.
- 10. Discussion and possible action to approve FY2010-2014 Long Range Plans for Cherokee County, Lincoln County and Pushmataha Conservation Districts.

- 11. Discussion and possible approval of Joint Plans of Operation Fiscal Year 2010 (Exhibit #5).
- 12. Discussion and possible approval of Cost Share Program Year 10 special request from Grant County Conservation District to add honey locust to the Brush Management (314) practice.
- 13. Discussion and possible approval of a request by Garfield County Conservation District for \$15,950.00 from the Small Watershed Revolving Fund for the completion of land rights for Turkey Creek Watershed, Site 3.
- 14. Discussion of potential budget rescission for FY2010.
- 15. Greetings and overview of Oklahoma's Resource Conservation and Development (RC&D) Program by James Aldridge, Oklahoma Association of RC&D Councils President, Gary O'Neill, NRCS Assistant State Conservationist and presentations by representatives of the Great Plains RC&D and the Cherokee Hills RC&D.
- 16. Public Comments.
- 17. New Business.
- 18. Break (at option of the Chair)
- 19. Status Reports:
  - a. Oklahoma Conservation Commission Members
  - b. Oklahoma Conservation Commission Staff
    - 1. Mike Thralls, Executive Director
    - 2. Greg Kloxin, Water Quality Assistant Director
    - 3. Mike Kastl, Abandoned Mine Land Director
    - 4. Steve Coffman, Financial Management and Human Resources Director
    - 5. Mike Sharp, Information Technology Director
    - 6. Tammy Sawatzky, Conservation Programs Deputy Director
    - 7. Ben Pollard, Assistant Director
  - c. Oklahoma Association of Conservation Districts
  - d. USDA-Natural Resources Conservation Service
- 20. Next Meeting: Tuesday, September 1, 2009, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 21. Adjournment.

NOTE: Members and staff will be participating in the RC&D Summit in Norman, Oklahoma on August 3 and 4.

### MINUTES

### CALL TO ORDER

The Oklahoma Conservation Commission met July 6, 2009, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Matt Gard. He stated this was a regularly scheduled meeting in accordance with the Open Meeting Law, Title 25, Sections 301 and following as amended. The agenda for this meeting was posted July 2, 2009, at the front entrance of the building.

### ADMINISTER THE OATH OF OFFICE/LOYALTY OATH TO DAN LOWRANCE

Jana Chicoine, Administrative Officer, administered the Oath of Office/Loyalty Oath to Dan Lowrance for being appointed to a new term through June 30, 2014.

### ROLL CALL

Lisa Knauf, District Services Director, took roll and the following members were in attendance:

Matt Gard, Chair Mike Rooker, Vice Chair George Stunkard, Secretary Dan Lowrance, Member Virginia Kidd, Member

### Others in attendance were:

Mike Thralls, Executive Director

Ben Pollard, Assistant Director

Steve Coffman, Financial Management and Human Resources Director

Robert Toole, Conservation Programs Director

Shanon Phillips, Water Quality Program Director

Mike Kastl, Abandoned Mine Land Program Director

Mike Sharp, Information Technology Director

Lisa Knauf, District Services Director

Mark Harrison, Information Representative

Jana Chicoine, Administrative Officer

Karla Beatty, Education Coordinator

Dennis Boney, Watershed Technician

Johnny Pelley, Watershed Technician

George Moore, Watershed Technician

Janet Stewart, General Counsel

Sheryl Gibson, Grants Management Specialist

Whitney Weingartner, Assistant Attorney General

Steve Thompson, Department of Agriculture, Food and Forestry

Ron Hilliard, Natural Resources Conservation Service State Conservationist

Teresa Stewart, Natural Resources Conservation Service Assistant State Conservationist (Field Operations) Zone 3

Babette Goodwin, Natural Resources Conservation Service Human Resources Specialist Clay Pope, Oklahoma Association of Conservation Districts Executive Director Tres Savage, eCapitol.net
Jason Doyle, OETA-TV
Aaron Byrd, OETA-TV
Mike Wofford

### PLEDGE OF ALLEGIANCE

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

### MINUTES OF PREVIOUS MEETING

A motion was made by Mr. Stunkard and seconded by Ms. Kidd to approve the minutes of the June 1, 2009, Commission meeting as written. Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Kidd. Nay votes: none. Motion carried.

### DISTRICT DIRECTOR RESIGNATIONS AND APPOINTMENTS

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

### **CLAIMS/FINANCIAL STATEMENT**

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

### CONSERVATION COMMISSION EMPLOYEE RECOGNITIONS

The following Commission staff were recognized: George Moore, Watershed Technician, for 15 years of service; Sheryl Gibson, Grants Management Specialist, for 15 years of service; and Robert Toole, Conservation Programs Director, for 10 years of service.

## MEMORANDUM OF UNDERSTANDING BETWEEN THE CHICKASAW NATION DIVISION OF COMMERCE

Mr. Thralls stated that Dr. Kelly Hurt with the Chickasaw Nation worked to move this Memorandum of Understanding forward. Areas of joint interest between the Nation and the state are upstream flood control structures, conservation education, and training for conservation work.

After discussion, a motion was made by Mr. Stunkard and seconded by Mr. Lowrance to approve a Memorandum of Understanding between the Chickasaw Nation Division of Commerce, the State of Oklahoma, and the Oklahoma Conservation Commission. Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Kidd. Nay votes: none. Motion carried.

### FEDERAL STIMULUS PROJECTS

Ben Pollard, Assistant Director, presented the America Recovery and Reinvestment Act of 2009 funds the Conservation Commission will be managing in FY 2010 as listed in Exhibit #3. Staff stated that there are matching requirements for the watershed rehabilitation agreements. The Natural Resources Conservation Service (NRCS) also has stimulus funds to construct two new upstream flood control dams in the state. They will do the contracting for work on those projects.

### LOAN APPLICATION TO THE OWRB'S CLEAN WATER STATE REVOLVING FUND

Mr. Thralls and Shanon Phillips, Water Quality Program Director, requested approval of a loan application to the Oklahoma Water Resources Board's Clean Water State Revolving Fund. The money for this fund comes from the Environmental Protection Agency and a percentage of these funds have to be dedicated to "green" projects.

After discussion, a motion was made by Mr. Rooker and seconded by Mr. Stunkard to approve a loan application to the Oklahoma Water Resources Board's Clean Water 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. Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Kidd. Nay votes: none. Motion carried.

### PRESENTATION OF AGREEMENTS

Ben Pollard, Assistant Director, presented agreements as listed in Exhibit #4. A motion was made by Mr. Stunkard and seconded by Ms. Kidd to ratify approval of new agreements listed as (a) through (I). Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Kidd. Nay votes: none. Motion carried.

A motion was made by Ms. Kidd and seconded by Mr. Lowrance to ratify approval of amended agreements listed as (j) and (k). Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Kidd. Nay votes: none. Motion carried.

A motion was made by Mr. Stunkard and seconded by Mr. Rooker to approve new agreements listed as (1) through (u). Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Kidd. Nay votes: none. Motion carried.

A motion was made by Mr. Lowrance and seconded by Ms. Kidd to approve amended agreements listed as (v) through (ii). Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Kidd. Nay votes: none. Motion carried.

### **OUT OF STATE TRAVEL REQUESTS**

Mr. Thralls presented travel requests for approval as listed in Exhibit #5. He recommended one staff and any members to attend the meeting listed as (a). A motion was made by Mr. Stunkard and seconded by Ms. Kidd to approve one staff member and three Commission members. Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Kidd. Nay votes: none. Motion carried.

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

### SPONSORSHIP OF EVENTS

A motion was made by Mr. Stunkard and seconded by Ms. Kidd 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 TBA).
- e. Oklahoma Envirothon, April 2010 (exact date and location TBA).

Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Kidd. Nay votes: none. Motion carried.

### FY2010-2014 CONSERVATION DISTRICT LONG RANGE PLANS

A motion was made by Mr. Lowrance and seconded by Mr. Stunkard to approve the FY2010-2014 Conservation District Long Range Plans as listed in Exhibit #6. Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Kidd. Nay votes: none. Motion carried.

### CONSERVATION COMMISSION - FISCAL YEAR 2010 BUDGET

A motion was made by Mr. Stunkard and seconded by Ms. Kidd to approve the FY2010 salary for the Executive Director at \$72,398.00, as listed in Senate Bill 155. Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Kidd. Nay votes: none. Motion carried.

A motion was made by Mr. Lowrance and seconded by Mr. Rooker to approve the FY2010 board meeting expense amount at \$25.00 per meeting for 12 monthly board meetings. Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Kidd. Nay votes: none. Motion carried.

A motion was made by Mr. Lowrance and seconded by Mr. Rooker to approve FY2010 allocations to conservation districts for personnel and operating expenses as listed in Exhibit #7. Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Kidd. Nay votes: none. Motion carried.

Mr. Thralls provided information on the FY2010 Budget Work Program as listed in Attachment A. A motion was made by Mr. Lowrance and seconded by Mr. Rooker to approve the FY2010 Budget Work Program as presented. Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Kidd. Nay votes: none. Motion carried.

# COST SHARE PROGRAM YEAR 10 SPECIAL REQUEST FROM GRANT COUNTY CONSERVATION DISTRICT

Robert Toole, Conservation Programs Director, presented a special request from the Grant County Conservation District to add locust to the Brush Management (314) practice and recommended approval. After discussion, a motion was made by Mr. Lowrance and seconded by Ms. Kidd to table this request so the district can provide the specific species. Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Kidd. Nay votes: none. Motion carried.

### PUBLIC COMMENTS

None.

### **NEW BUSINESS**

None.

### OKLAHOMA CONSERVATION COMMISSION MEMBERS

Ms. Kidd reported on attending Ag Day activities in Poteau. Mr. Gard attended the Southern Association of State Departments of Agriculture annual meeting banquet. He provided a flyer for the Summer Crops Field Day in Enid on August 19, reported that the OSU Precision Tech Day is scheduled for July 28 and a Canola Conference is scheduled on July 21. Mr. Gard reported that the new Farm Service Agency executive director is Francie Tolle and the new Rural Development executive director is Ryan McMullen.

### OKLAHOMA CONSERVATION COMMISSION STAFF

Administration - Executive Director: Mr. Thralls reported that a team of staff members are attending all district board meetings in July and August to discuss the Bond User Agreement, Contributions Agreement and FY2010 budget and allocations. The team consists of Mr. Thralls, Ben Pollard, Mark Harrison, Robert Toole, Tammy Sawatzky, Eldon Merklin, Shanon Phillips, Greg Kloxin, Lisa Knauf, Kevin Varner, and Dwain Phillips.

District Services Division: Lisa Knauf, Director, will be participating in a webinar sponsored by the National Association of State Conservation Agencies on technical training for district employees.

Water Quality Program: Shanon Phillips, Director, reported that during the month of June the second part of verifier training for the carbon program was held. Twenty nine districts have signed up as verifiers.

Abandoned Mine Land Reclamation Program: Mike Kastl, Director, reported on two active cave ins in the community of Dow at the rodeo arena. The yearly review of the program by the Office of Surface Mining will begin this week.

Financial Management and Human Resources Division: Steve Coffman, Director, worked on the Commission's FY2010 budget and district allocations.

*Information Technology Division*: Mike Sharp, Director, reported that the U.S. Geological Survey is producing electronic aerial photos with no contour lines.

Conservation Programs Division: Robert Toole, Director, reported that the Downstream Development Study Group has been launched.

Administration - Assistant Director: Mr. Pollard reported on negotiations with the Mountain View, Kiowa County and Washita County Conservation Districts on consolidation and that a plan will be presented for approval to the Commission.

Mr. Pollard reported that the Stamper project was approved by the State Department of Commerce for stimulus funds.

The Commission is highlighting conservation success stories submitted by districts on its website. Mr. Pollard stated that the Commission and the OACD offered assistance to the OETA-TV with regards to the Ken Burns' dust bowl documentary.

### OKLAHOMA ASSOCIATION OF CONSERVATION DISTRICTS

Clay Pope, Executive Director, stated that OACD is following climate change legislation and that the National Association of Conservation Districts is working closely with the Ag Committee Chairman in the House. Mr. Pope stated that Oklahoma has received \$20 million in stimulus funds for conservation and that the OACD received \$308,000 for the Carbon Initiative and that the Stamper Project has received \$1 million.

Mr. Pope stated that the *Progressive Farmer* Magazine visited with OACD Vice President Steve House, OACD employees and Western Farmers Electric Cooperative regarding the Carbon Initiative.

Mr. Pope stated that a House interim study has been approved and will look at the issue of cedar trees in urban/suburban areas and the fire danger they cause.

### USDA-NATURAL RESOURCES CONSERVATION SERVICE

Ron Hilliard, State Conservationist, introduced Babette Goodwin, Human Resources Specialist, and Teresa Stewart, Assistant State Conservationist (Field Operations) for Zone 3. He will be introducing NRCS staff to the Commission on a monthly basis. Mr. Hilliard reported that Scott Snider began his duties today as the Ag Engineer. NRCS received approval to hire a temporary engineer to assist with ARRA projects.

### USDA-FARM SERVICE AGENCY

No representative present.

### NEXT MEETING

A motion was made by Mr. Rooker and seconded by Ms. Kidd to change the next regular meeting of the Oklahoma Conservation Commission to Tuesday, August 4, 2009 at the Holiday Inn in Norman, Oklahoma beginning at 9:30 a.m. The meeting will be in conjunction with the RC&D Summit.

### ADJOURNMENT

There being no further business a motion was made by Ms. Kidd and seconded by Mr. Rooker to adjourn. Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Kidd. Nay votes: none. Motion carried. The meeting adjourned at 11:30 a.m.

Approved by the Oklahoma	Conservation	Commission	on August 4, 2009.
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CHAIR	

# RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

TERM EXPIRES	June 30, 2011	June 30, 2011	June 30, 2011	June 30, 2011	June 30, 2011
SUCCEEDS 	Self	Self	Self	Self	Self
SECOND RECOMMENDATION					
FIRST RECOMMENDATION	Richard Shafer	Johnnie Wallis	Kenneth Blan	Rusty Harris	Donnie Evetts
DISTRICT 	Harmon County	Okfuskee County	Pushmataha	Stephens County	Washita County

Amount Account

Payee

Voucher

26252

26302

26342

26344

26345

26352

40000

40000

19901

19901

19901

19001

1000004

1000001

1000001

1000001

1000002

1000001

7/13/2009

7/15/2009

7/20/2009

7/20/2009

7/20/2009

7/20/2009

Fund Class Department

Date

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mployee V	Vithholdin	gs / Retirem	ient / Insurar	ıce		
26198	70000	3000002	7/9/2009	\$2,971.58	512110	AFLAC
26198	19901	3000002	7/9/2009	\$4,545.11	512110	AFLAC
26198	19901	3000002	7/9/2009	\$55.00	512120	AFLAC
26199	19901	3000002	7/9/2009	\$25,625.70	512110	STATE & EDUC EMPL GRP INS BD
26199	25000	3000002	7/9/2009	\$121,830.75	512110	STATE & EDUC EMPL GRP INS BD
26223	40000	3000005	7/10/2009	\$5.70	519130	EMPLOYEES BENEFITS COUNCIL
26223	19901	1000002	7/10/2009	\$10.56	519130	EMPLOYEES BENEFITS COUNCIL
26223	19901	1000001	7/10/2009	\$16.31	519130	EMPLOYEES BENEFITS COUNCIL
26223	40000	4000001	7/10/2009	\$27.05	519130	EMPLOYEES BENEFITS COUNCIL
26223	40000	3000004	7/10/2009	\$44.95	519130	EMPLOYEES BENEFITS COUNCIL
26223	19901	2000001	7/10/2009	\$53.44	519130	EMPLOYEES BENEFITS COUNCIL
26223	40000	5000001	7/10/2009	\$86.73	519130	EMPLOYEES BENEFITS COUNCIL
H0138012	99400		7/16/2009	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0138013	99400		7/16/2009	\$413.83	633110	CONSECO HEALTH INSURANCE
H0138014	99400		7/16/2009	\$350.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0138015	99400		7/16/2009	\$13.00	633110	LEADERS LIFE INSURANCE CO.
H0138016	99400		7/16/2009	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0138017	99400		7/16/2009	\$590.68	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0138018	99400		7/16/2009	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0138019	99400		7/16/2009	\$60.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0138020	99400		7/16/2009	\$14.95	633110	PRE PAID LEGAL CASUALTY INC
Н0138021	99400		7/16/2009	\$7,282.00	633130	OKLA EMPLOYEES CREDIT UNION
				\$164,723.34	Employee	Withholdings / Retirement / Insuranc
Administra	tion					
26008	19901	1000001	6/24/2009	\$6.45	536140	EUREKA WATER COMPANY
26055	19901	1000005	6/26/2009	\$325.00	531160	OKLAHOMA PRESS ASSOCIATION
26056	19901	1000005	6/26/2009	\$325.00	531160	OKLAHOMA PRESS ASSOCIATION
26130	19901	1000001	7/6/2009	\$1,529.68	536140	AUTHORITY ORDER-PCARD
26130	19901	1000001	7/6/2009	\$456.78	541110	AUTHORITY ORDER-PCARD
26130	19901	1000002	7/6/2009	\$29.99	536150	AUTHORITY ORDER-PCARD
26130	19901	1000005	7/6/2009	\$830.00	541130	AUTHORITY ORDER-PCARD
26131	19901	1000001	7/6/2009	\$321.72	521310	MATT GARD
26132	19901	1000001	7/6/2009	\$385,05	521310	KIDD VIRGINIA
26133	40000	1000001	7/6/2009	\$40.91	521310	DAN LOWRANCE
26133	19901	1000001	7/6/2009	\$56.99	521310	DAN LOWRANCE
26134	40000	1000001	7/6/2009	\$495.04	521310	GEORGE STUNKARD
26135	40000	1000001	7/6/2009	\$136.40	521310	MIKE ROOKER
26201	40000	1000001	7/9/2009	\$25.30	521310	CHICOINE JANA C
26206	19901	1000001	7/9/2009	\$25,30 \$864.19	531230	
26207	19901	1000001	7/9/2009	\$691.12	531230	OFFICE OF STATE FINANCE
26208	19901	1000001	7/9/2009	\$654.96	531120	DEPARTMENT OF CENTRAL SERVICES
26235	19901	1000001	7/9/2009	\$1,000.00		OFFICE OF STATE FINANCE
20233	19901	1000003	7/13/2009	φ1,000.00	531190	SOUTHERN ASSOC OF STATE DEPTS OF AC

515350

521140

531130

531130

531130

522150

LSG SOLUTIONS LLC

DOMINICK DARREL M

AT&T CORPORATION

AT & T MOBILITY NATIONAL ACCOUNT LLC

AT & T MOBILITY NATIONAL ACCOUNT LLC

NATIONAL ASSOC OF STATE CONS AGENCIES

\$28,543.48

\$40.00

\$1.31

\$279.63

\$1,500.00

\$62.78

Voucher	Fund Class	Department	Date	Amount	Account	Payce
26353	19001	1000001	7/20/2009	<u>\$275.00</u>	522150	NATIONAL ASSOC OF CONSERVATION DISTRICTS
				\$38,876.78	Administ	ration
Conservati	on Bond					
26293	19712	1000001	7/15/2009	\$181,204.46	561230	CAPITOL IMPROVEMENT AUTHORITY
Watershed	l Operation	& Maintena	nce			
26001	19901	2000001	6/24/2009	\$128.41	531130	AT&T CORPORATION
26004	19901	2000001	6/24/2009	\$58.03	533220	BRANDTS AUTO SERVICE CENTER
26016	19901	2000001	6/24/2009	\$34.73	531360	OKLA NATURAL GAS
26024	40000	2000001	6/24/2009	\$9,900.00	531380	USDA APHS WILDLIFE SEVICES
26025	40000	2000001	6/24/2009	\$375.40	531170	WEST GROUP
26031	40000	2000001	6/25/2009	\$850.00	555170	96 HUGHES COUNTY CONSERVATION DIST
26032	40000	2000001	6/25/2009	\$2,518.27		96 OKFUSKEE COUNTY CONSERVATION DISTRICT
26033	40000	2000001	6/25/2009	\$1,627.50		96 GREER COUNTY CONSERVATION DIST
26052	40000	2000001	6/26/2009	\$71.93		96 CANEY VALLEY CONSERVATION DISTRICT
26053	40000	2000001	6/26/2009	\$1,700.00		96 HARMON COUNTY CONSERVATION DIST
26057	19901	2000001	6/26/2009	\$23.99	533220	ACE HOME CENTER
26058	19901	2000001	6/26/2009	\$136.95	533220	ACE HOME CENTER
26059	19901	2000001	6/26/2009	\$46.91	533220	ACE HOME CENTER
26066	19901	2000001	6/29/2009	\$900.00	555170	96 JEFFERSON COUNTY CONSERVATION DIST
26067	40000	2000001	6/29/2009	\$509.82		96 KINGFISHER COUNTY CONSERVATION DISTRICT
26068	40000	2000001	6/29/2009	\$3,516.75		96 MOUNTAIN VIEW CONSERVATION DISTRICT
26069	40000	2000001	6/29/2009	\$5,630.00		96 SOUTH CADDO CONS DISTRICT
26070	40000	2000001	6/29/2009	\$1,689.00		96 SOUTH CADDO CONS DISTRICT
26130	19901	2000001	7/6/2009	\$197.65	535120	AUTHORITY ORDER-PCARD
26130	19901	2000001	7/6/2009	\$352.56	535180	AUTHORITY ORDER-PCARD
26130	19901	2000001	7/6/2009	\$361.96	541230	AUTHORITY ORDER-PCARD
26169	40000	2000001	7/7/2009	\$2,000.00	555170	96 PONTOTOC COUNTY C D
26170	40000	2000001	7/7/2009	\$4,112.81		96 PITTSBURG COUNTY CONSERVATION DISTRICT
26173	40000	2000001	7/7/2009	\$123.50		96 ATOKA COUNTY CONSERVATION DISTRICT
26178	40000	2000001	7/7/2009	\$96.09		96 MOUNTAIN VIEW CONSERVATION DISTRICT
26179	40000	2000001	7/7/2009	\$1,890.18		96 KINGFISHER COUNTY CONSERVATION DISTRICT
26194	19901	2000001	7/9/2009	\$212.14	534290	COMDATA NETWORK INC
26194	19901	2000001	7/9/2009	\$442.11	534290	COMDATA NETWORK INC
26194	19901	2000001	7/9/2009	\$1,280.21	534290	COMDATA NETWORK INC
26219	19901	2000001	7/10/2009	\$65.25	531130	AT&T CORPORATION
26221	19901	2000001	7/10/2009	\$1.03	531130	AT&T CORPORATION
26222	19901	2000001	7/10/2009	\$1.35	533220	CHICKASHA INDUSTRIAL & WELDING
26225	40000	2000001	7/13/2009	\$2,000.00	555170	96 EAST CANADIAN COUNTY CONSERVATION DISTR
26226	40000	2000001	7/13/2009	\$200.00		96 NORTH FORK OF RED RIVER CONSERVATION
26329	40000	2000001	7/20/2009	\$2,463.00		96 COAL COUNTY CONSERVATION DISTRICT #19
26330	40000	2000001	7/20/2009	\$2,687.84		96 CUSTER COUNTY CONSERVATION DISTRICT
26333	40000	2000001	7/20/2009	\$7,470.00		96 OSAGE COUNTY CONSERVATION DISTRICT
26334	40000	2000001	7/20/2009	\$596.12		96 SOUTH CADDO CONS DISTRICT
26335	40000	2000001	7/20/2009	\$219.00		96 WASHITA COUNTY CONSERVATION DISTRICT
26345	19901	2000001	7/20/2009	\$533.30	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
26346	19901	2000001	7/20/2009	\$33.78	531370	AMERICAN ELECTRIC POWER
26347	19901	2000001	7/20/2009	\$113.83	531370	AMERICAN ELECTRIC POWER
26348	19901	2000001	7/20/2009	\$16.38	531360	CENTERPOINT ENERGY
26349	19901	2000001	7/20/2009	\$0.33	531130	AT&T CORPORATION

Voucher	Fund Class	Department	Date	Amount	Account	Payee
			<u> </u>			
26350 26351	40000 40000	2000001 2000001	7/20/2009 7/20/2009	\$799.69 <u>\$2,823.56</u>		96 ADAIR COUNTY CONSERVATION DISTRICT #67 96 WASHITA COUNTY CONSERVATION DISTRICT
				\$60,811.36	Watershe	ed Operation & Maintenance
Watershed	Rehabilita	tion				
26276	21500	2000003	7/13/2009	\$612.16	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT
26276	40000	2000003	7/13/2009	\$1,136.87		88 SEQUOYAH COUNTY CONSERVATION DISTRICT
				\$1,749.03	Watershe	ed Rehabilitation
Field Servi	ces					
25964	19901	3000001	6/24/2009	\$2,356.78	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
25965	19901	3000001	6/24/2009	\$1,935.78	555170	9 ELLIS COUNTY CONSERVATION DISTRICT
25965	19901	3000001	6/24/2009	\$2,291.90	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
26019	19901	3000003	6/24/2009	\$53.80	532140	SHARP ELECTRONICS CORPORATION
26121	19901	3000003	7/1/2009	\$753.20	532140	SHARP ELECTRONICS CORPORATION
26122	19901	3000001	7/1/2009	\$61.49	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
26122	19901	3000001	7/1/2009	\$175.28	555170	69 SEMINOLE COUNTY CONSERVATION DISTRICT
26122	19901	3000001	7/1/2009	\$201.26	555170	20 SEMINOLE COUNTY CONSERVATION DISTRICT
26122	19901	3000001	7/1/2009	\$375.00	555170	92 SEMINOLE COUNTY CONSERVATION DISTRICT
26122	19901	3000001	7/1/2009	\$2,539.25	555170	7 SEMINOLE COUNTY CONSERVATION DISTRICT
26122	19901	3000001	7/1/2009	\$2,769.37	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
26123	19901	3000001	7/1/2009	\$11.50	555170	72 PONTOTOC COUNTY C D
26123	19901	3000001	7/1/2009	\$25.00	555170	70 PONTOTOC COUNTY C D
26123	19901	3000001	7/1/2009	\$78.11		71 PONTOTOC COUNTY C D
26123	19901	3000001	7/1/2009	\$125.73		60 PONTOTOC COUNTY C D
26123	19901	3000001	7/1/2009	\$187.00		70 PONTOTOC COUNTY C D
26123	19901	3000001	7/1/2009	\$197.09		65 PONTOTOC COUNTY C D
26123	19901	3000001	7/1/2009	\$2,080.97	555170	
26123	19901	3000001	7/1/2009	\$2,188.56	555170	
26124	19901	3000001	7/1/2009	\$250.00		92 KIAMICHI CONSERVATION DISTRICT
26136 26136	19901 19901	3000001	7/6/2009	\$5.10		72 BRYAN CONSERVATION DISTRICT
26136	19901	3000001 3000001	7/6/2009 7/6/2009	\$7.44 \$50.00		20 BRYAN CONSERVATION DISTRICT
26136	19901	3000001	7/6/2009	ู่ \$105.48		67 BRYAN CONSERVATION DISTRICT 71 BRYAN CONSERVATION DISTRICT
26136	19901	3000001	7/6/2009	\$125.16		79 BRYAN CONSERVATION DISTRICT
26136	19901	3000001	7/6/2009	\$300.00		92 BRYAN CONSERVATION DISTRICT
26136	19901	3000001	7/6/2009	\$2,212.38		9 BRYAN CONSERVATION DISTRICT
26136	19901	3000001	7/6/2009	\$2,278.60		1 BRYAN CONSERVATION DISTRICT
26137	19901	3000001	7/6/2009	\$12.00		20 LOVE COUNTY CONSERVATION DISTRICT
26137	19901	3000001	7/6/2009	\$39.61		71 LOVE COUNTY CONSERVATION DISTRICT
26137	19901	3000001	7/6/2009	\$102.92		79 LOVE COUNTY CONSERVATION DISTRICT
26137	19901	3000001	7/6/2009	\$115.50		69 LOVE COUNTY CONSERVATION DISTRICT
26137	19901	3000001	7/6/2009	\$325.00		92 LOVE COUNTY CONSERVATION DISTRICT
26138	40000	3000001	7/6/2009	\$290.28		88 PAYNE COUNTY CONSERVATION DISTRICT
26139	19901	3000001	7/6/2009	\$350.00		92 WAGONER COUNTY CONSERVATION DIST NO 22
26139	19901	3000001	7/6/2009	\$2,023.29	555170	
26139	19901	3000001	7/6/2009	\$3,273.00	555170	
26166	19901	3000001	7/7/2009	\$123.10		79 KINGFISHER COUNTY CONSERVATION DISTRICT
26166	19901	3000001	7/7/2009	\$149.99		21 KINGFISHER COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
26166	19901	3000001	7/7/2009	\$200.00		92 KINGFISHER COUNTY CONSERVATION DISTRICT
26166	19901	3000001	7/7/2009	\$2,555.62	555170	
26166	19901	3000001	7/7/2009	\$2,897.34	555170	
26167	19901	3000001	7/7/2009	\$1,726.98	555170	12 NORTH CADDO CONSERVATION DISTRICT
26167	19901	3000001	7/7/2009	\$1,947.87	555170	1 NORTH CADDO CONSERVATION DISTRICT
26168	19901	3000001	7/7/2009	\$2,684.98	555170	•
26168	19901	3000001	7/7/2009	\$2,930.49	555170	9 SEQUOYAH COUNTY CONSERVATION DISTRICT
26171	19901	3000001	7/7/2009	\$650.00	555170	92 JACKSON COUNTY CONSERVATION DIST
26171	19901	3000001	7/7/2009	\$673.89	555170	94 JACKSON COUNTY CONSERVATION DIST
26171	19901	3000001	7/7/2009	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
26171	19901	3000001	7/7/2009	\$3,361.75	555170	5 JACKSON COUNTY CONSERVATION DIST
26172	19901	3000001	7/7/2009	\$300.00	555170	92 GRADY COUNTY CONSERVATION DIST
26172	19901	3000001	7/7/2009	\$2,263.15	555170	7 GRADY COUNTY CONSERVATION DIST
26172	19901	3000001	7/7/2009	\$2,388.26	555170	11 GRADY COUNTY CONSERVATION DIST
26172	19901	3000001	7/7/2009	\$3,115.22	555170	3 GRADY COUNTY CONSERVATION DIST
26174	40000	3000001	7/7/2009	\$4,336.03	555170	12 PAYNE COUNTY CONSERVATION DISTRICT
26175	19901	3000001	7/7/2009	\$116.67	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
26175	19901	3000001	7/7/2009	\$1,283.33		88 PAYNE COUNTY CONSERVATION DISTRICT
26175	19901	3000001	7/7/2009	\$2,172.00	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
26175	19901	3000001	7/7/2009	\$3,088.38	555170	2 PAYNE COUNTY CONSERVATION DISTRICT
26176	19901	3000001	7/7/2009	\$49.95	555170	
26176	19901	3000001	7/7/2009	\$375.00		92 OKMULGEE COUNTY CONSERVATION DISTRICT
26176	19901	3000001	7/7/2009	\$2,312.47	555170	
26176	19901	3000001	7/7/2009	\$2,544.66	555170	
26177	19901	3000001	7/7/2009	\$288.37		26 NORTH FORK OF RED RIVER CONSERVATION
26177	19901	3000001	7/7/2009	\$375.00		92 NORTH FORK OF RED RIVER CONSERVATION
26177	19901	3000001	7/7/2009	\$796.68		80 NORTH FORK OF RED RIVER CONSERVATION
26177	19901	3000001	7/7/2009	\$2,131.90	555170	
26177	19901	3000001	7/7/2009	\$2,507.66	555170	
26180	19901	3000001	7/9/2009	\$350.00		92 TILLMAN COUNTY CONSERVATION DISTRICT
26180	19901	3000001	7/9/2009	\$2,419.35	555170	
26183	19901	3000001	7/9/2009	\$3.03	555170	
26183	19901	3000001	7/9/2009	\$133.85		79 DEWEY COUNTY CONSERVATION DISTRICT
26183	19901	3000001	7/9/2009	\$325.00		92 DEWEY COUNTY CONSERVATION DISTRICT
26183	19901	3000001	7/9/2009	\$2,247.48	555170	
26183	19901	3000001	7/9/2009	\$2,341.66	555170	
26184	19901	3000001				
26184	19901	3000001	7/10/2009	\$275.00		92 LEFLORE COUNTY CONSERVATION DISTRICT
26184	19901		7/10/2009	\$1,987.86	555170	
26184		3000001	7/10/2009	\$2,382.20	555170	
	19901	3000001	7/10/2009	\$3,887.59	555170	
26185	19901	3000001	7/9/2009	\$14.00		81 MCCLAIN COUNTY CONSERVATION DISTRICT
26185	19901	3000001	7/9/2009	\$55.33		67 MCCLAIN COUNTY CONSERVATION DISTRICT
26185	19901	3000001	7/9/2009	\$105.88		71 MCCLAIN COUNTY CONSERVATION DISTRICT
26185	19901	3000001	7/9/2009	\$115.34		79 MCCLAIN COUNTY CONSERVATION DISTRICT
26185	19901	3000001	7/9/2009	\$300.00		92 MCCLAIN COUNTY CONSERVATION DISTRICT
26185	19901	3000001	7/9/2009	\$1,813.55	555170	
26185	19901	3000001	7/9/2009	\$2,721.95	555170	
26186	19901	3000001	7/9/2009	\$2,173.16	555170	
26186	19901	3000001	7/9/2009	\$2,987.94	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
26187	19901	3000001	7/9/2009	\$42.20	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
26187	19901	3000001	7/9/2009	\$121.55		79 NOBLE COUNTY CONSERVATION DISTRICT
26187	19901	3000001	7/9/2009	\$300.00	555170	92 NOBLE COUNTY CONSERVATION DISTRICT
26187	19901	3000001	7/9/2009	\$1,267.46	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
26187	19901	3000001	7/9/2009	\$2,794.59	555170	2 NOBLE COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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26189	19901	3000001	7/9/2009	\$133.35	555170	71 HARMON COUNTY CONSERVATION DIST
26189	19901	3000001	7/9/2009	\$300.00	555170	92 HARMON COUNTY CONSERVATION DIST
26189	19901	3000001	7/9/2009	\$2,167.31	555170	1 HARMON COUNTY CONSERVATION DIST
26189	19901	3000001	7/9/2009	\$2,446.64	555170	
26190	19901	3000001	7/9/2009	\$61.00		72 KONAWA CONSERVATION DISTRICT
26190	19901	3000001	7/9/2009	\$129.47		20 KONAWA CONSERVATION DISTRICT
26190	19901	3000001	7/9/2009	\$133.81		79 KONAWA CONSERVATION DISTRICT
26190	19901	3000001	7/9/2009	\$325.00		92 KONAWA CONSERVATION DISTRICT
26190	19901	3000001	7/9/2009	\$1,119.93	555170	37 KONAWA CONSERVATION DISTRICT
26190	19901	3000001	7/9/2009	\$2,162.10	555170	
26190	19901	3000001	7/9/2009	\$2,477.31	555170	2 KONAWA CONSERVATION DISTRICT
26191	19901	3000001	7/9/2009	\$325.00		92 CIMARRON COUNTY CONSERVATION DISTRICT
26191	19901	3000001	7/9/2009	\$2,675.28	555170	
26191	19901	3000001	7/9/2009	\$2,837.63	555170	·
26192	19901	3000001	7/9/2009	\$1,125.68	555170	
26192	19901	3000001	7/9/2009	\$2,393.76	555170	2 JEFFERSON COUNTY CONSERVATION DIST
26193	19901	3000001	7/9/2009	\$23.11		20 ATOKA COUNTY CONSERVATION DISTRICT
26193	19901	3000001	7/9/2009	\$26.00		68 ATOKA COUNTY CONSERVATION DISTRICT
26193	19901	3000001	7/9/2009	\$39.00		71 ATOKA COUNTY CONSERVATION DISTRICT
26193	19901	3000001	7/9/2009	\$71.96		72 ATOKA COUNTY CONSERVATION DISTRICT
26193	19901	3000001	7/9/2009	\$86.75		26 ATOKA COUNTY CONSERVATION DISTRICT
26193	19901	3000001	7/9/2009	\$325.00		92 ATOKA COUNTY CONSERVATION DISTRICT
26193	19901	3000001	7/9/2009	\$499.68		26 ATOKA COUNTY CONSERVATION DISTRICT
26193	19901	3000001	7/9/2009	\$1,956.18	555170	
26193 26194	19901	3000001	7/9/2009	\$2,512.10	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
26202	19901	3000003	7/9/2009	\$142.11	534290	COMDATA NETWORK INC
26202 26202	19901	3000001	7/9/2009	\$19.45		20 CREEK COUNTY CONSERVATION DISTRICT
26202	19901 19901	3000001	7/9/2009	\$33.00		60 CREEK COUNTY CONSERVATION DISTRICT
26202	19901	3000001 3000001	7/9/2009	\$52.43		71 CREEK COUNTY CONSERVATION DISTRICT
26202	19901		7/9/2009	\$114.35		93 CREEK COUNTY CONSERVATION DISTRICT
26202	19901	3000001 3000001	7/9/2009	\$275.00		92 CREEK COUNTY CONSERVATION DISTRICT
26202	19901	3000001	7/9/2009 7/9/2009	\$1,897.53 \$2,669.47	555170	
26203	19901	3000001	7/9/2009	\$59.46	555170	
26203	19901	3000001	7/9/2009	\$82.51		71 MAYES COUNTY CONSERVATION DISTRICT
26203	19901	3000001	7/9/2009	\$88.00		20 MAYES COUNTY CONSERVATION DISTRICT
26203	19901	3000001	7/9/2009	\$350.00		72 MAYES COUNTY CONSERVATION DISTRICT 92 MAYES COUNTY CONSERVATION DISTRICT
26204	19901	3000001	7/9/2009	\$53.82		
26204	19901	3000001	7/9/2009	\$75,12		79 ARBUCKLE CONSERVATION DISTRICT 71 ARBUCKLE CONSERVATION DISTRICT
26204	19901	3000001	7/9/2009	\$100.00		62 ARBUCKLE CONSERVATION DISTRICT
26204	19901	3000001	7/9/2009	\$107.21		20 ARBUCKLE CONSERVATION DISTRICT
26204	19901	3000001	7/9/2009	\$119.47		22 ARBUCKLE CONSERVATION DISTRICT
26204	19901	3000001	7/9/2009	\$250.00		92 ARBUCKLE CONSERVATION DISTRICT
26204	19901	3000001	7/9/2009	\$343.00		72 ARBUCKLE CONSERVATION DISTRICT
26204	19901	3000001	7/9/2009	\$3,258.91		3 ARBUCKLE CONSERVATION DISTRICT
26205	19901	3000003	7/9/2009	\$400.29	522110	
26224	19901	3000001	7/13/2009	\$57.00		60 EAST CANADIAN COUNTY CONSERVATION DISTR
26224	19901	3000001	7/13/2009	\$170.64		69 EAST CANADIAN COUNTY CONSERVATION DISTR
26224	19901	3000001	7/13/2009	\$357.05		22 EAST CANADIAN COUNTY CONSERVATION DISTR
26224	19901	3000001	7/13/2009	\$900.96		37 EAST CANADIAN COUNTY CONSERVATION DISTR
26224	19901	3000001	7/13/2009	\$2,461.18		2 EAST CANADIAN COUNTY CONSERVATION DISTR
26227	19901	3000001	7/13/2009	\$275.00		92 JEFFERSON COUNTY CONSERVATION DIST
26228	19901	3000001	7/13/2009	\$219.30		23 JOHNSTON COUNTY CONSERVATION DIST
26228	19901	3000001	7/13/2009	\$300.00		92 JOHNSTON COUNTY CONSERVATION DIST
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
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06000	10001	0000001	F.110 (0000	40.510.51	2222	
26228 26228	19901	3000001	7/13/2009	\$2,719.51	555170	2 JOHNSTON COUNTY CONSERVATION DIST
26228	19901	3000001	7/13/2009	\$2,924.93	555170	5 JOHNSTON COUNTY CONSERVATION DIST
26229 26229	19901	3000001	7/13/2009	\$10.00		74 LATIMER COUNTY CONSERVATION DISTRICT
	19901	3000001	7/13/2009	\$43.41		71 LATIMER COUNTY CONSERVATION DISTRICT
26229 26229	19901	3000001	7/13/2009	\$62.17		80 LATIMER COUNTY CONSERVATION DISTRICT
26229	19901	3000001	7/13/2009	\$98.25		20 LATIMER COUNTY CONSERVATION DISTRICT
26229	19901	3000001	7/13/2009	\$108.08		72 LATIMER COUNTY CONSERVATION DISTRICT
26229	19901 19901	3000001 3000001	7/13/2009	\$1,121.85		
26230	19901	3000001	7/13/2009	\$3,041.70		11 LATIMER COUNTY CONSERVATION DISTRICT
26230	19901	3000001	7/13/2009	\$2,693.26	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
26231	19901	3000001	7/13/2009 7/13/2009	\$2,802.62 \$1,750.37	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
26231	19901	3000001	7/13/2009	\$2,041.20	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
26232	19901	3000001		\$2,041.20 \$24.95	555170	
26232	19901	3000001	7/13/2009 7/13/2009	\$41.04		67 OTTAWA COUNTY CONSERVATION DISTRICT
26232	19901	3000001	7/13/2009	\$48.46		79 OTTAWA COUNTY CONSERVATION DISTRICT
26232	19901	3000001	7/13/2009	\$2,683.13		71 OTTAWA COUNTY CONSERVATION DISTRICT 2 OTTAWA COUNTY CONSERVATION DISTRICT
26233	19901	3000001	7/13/2009	\$1,952.30	555170 555170	
26233	19901	3000001	7/13/2009	\$3,674.43	555170	
26234	19901	3000001	7/13/2009	\$5,074.43 \$57.40		5 TALIHINA CONSERVATION DISTRICT 81 WOODS COUNTY CONSERVATION DISTRICT
26234	19901	3000001	7/13/2009	\$68.00		
26234	19901	3000001	7/13/2009	\$95.15		80 WOODS COUNTY CONSERVATION DISTRICT 71 WOODS COUNTY CONSERVATION DISTRICT
26234	19901	3000001	7/13/2009	\$269.13		94 WOODS COUNTY CONSERVATION DISTRICT
26234	19901	3000001	7/13/2009	\$325.00		92 WOODS COUNTY CONSERVATION DISTRICT
26234	19901	3000001	7/13/2009	\$1,636.55	555170	
26234	19901	3000001	7/13/2009	\$2,280.46	555170	2 WOODS COUNTY CONSERVATION DISTRICT
26283	19901	3000001	7/15/2009	\$311.57		23 PAWNEE COUNTY CONSERVATION DISTRICT
26283	19901	3000001	7/15/2009	\$419.84	555170	
26283	19901	3000001	7/15/2009	\$2,337.06	555170	
26284	19901	3000001	7/15/2009	\$325.00		92 BLAINE COUNTY CONSERVATION DISTRICT
26284	19901	3000001	7/15/2009	\$2,131.31	555170	
26284	19901	3000001	7/15/2009	\$2,226.30	555170	
26285	19901	3000001	7/15/2009	\$28.12		69 CLEVELAND COUNTY CONSERVATION DISTRICT
26285	19901	3000001	7/15/2009	\$49.09		71 CLEVELAND COUNTY CONSERVATION DISTRICT
26285	19901	3000001	7/15/2009	\$54.08		72 CLEVELAND COUNTY CONSERVATION DISTRICT
26285	19901	3000001	7/15/2009	\$100.00		61 CLEVELAND COUNTY CONSERVATION DISTRICT
26285	19901	3000001	7/15/2009	\$137.39		60 CLEVELAND COUNTY CONSERVATION DISTRICT
26285	19901	3000001	7/15/2009	\$189.95		20 CLEVELAND COUNTY CONSERVATION DISTRICT
26285	19901	3000001	7/15/2009	\$2,955.05		2 CLEVELAND COUNTY CONSERVATION DISTRICT
26286	19901	3000001	7/15/2009	\$350.00		92 CLEVELAND COUNTY CONSERVATION DISTRICT
26287	19901	3000001	7/15/2009	\$48.71		71 COMANCHE COUNTY CONSERVATION DISTRICT
26287	19901	3000001	7/15/2009	\$325.00		92 COMANCHE COUNTY CONSERVATION DISTRICT
26287	19901	3000001	7/15/2009	\$1,345.63		94 COMANCHE COUNTY CONSERVATION DISTRICT
26287	19901	3000001	7/15/2009	\$2,442.44	555170	
26287	19901	3000001	7/15/2009	\$2,800.62	555170	
26288	19901	3000001	7/15/2009	\$259.97	555170	
26288	19901	3000001	7/15/2009	\$1,970.85	555170	
26289	19901	3000001	7/15/2009	\$69.55		72 LOGAN COUNTY CONSERVATION DISTRICT
26289	19901	3000001	7/15/2009	\$76.07		71 LOGAN COUNTY CONSERVATION DISTRICT
26289	19901	3000001	7/15/2009	\$97.99		60 LOGAN COUNTY CONSERVATION DISTRICT
26289	19901	3000001	7/15/2009	\$121.35		79 LOGAN COUNTY CONSERVATION DISTRICT
26289	19901	3000001	7/15/2009	\$244.20		69 LOGAN COUNTY CONSERVATION DISTRICT
26289	19901	3000001	7/15/2009	\$375.00		92 LOGAN COUNTY CONSERVATION DISTRICT
26289	19901	3000001	7/15/2009	\$1,936.39		9 LOGAN COUNTY CONSERVATION DISTRICT
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
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26289	19901	3000001	7/15/2009	\$2,781.62	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
26290	19901	3000001	7/15/2009	\$9.39	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
26290	19901	3000001	7/15/2009	\$55.74	555170	71 NOWATA COUNTY CONSERVATION DISTRICT
26290	19901	3000001	7/15/2009	\$97.10	555170	20 NOWATA COUNTY CONSERVATION DISTRICT
26290	19901	3000001	7/15/2009	\$325.00	555170	92 NOWATA COUNTY CONSERVATION DISTRICT
26290	19901	3000001	7/15/2009	\$2,570.12	555170	9 NOWATA COUNTY CONSERVATION DISTRICT
26290	19901	3000001	7/15/2009	\$2,959.39	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
26291	19901	3000001	7/15/2009	\$13.28	555170	67 OSAGE COUNTY CONSERVATION DISTRICT
26291	19901	3000001	7/15/2009	\$20.00	555170	60 OSAGE COUNTY CONSERVATION DISTRICT
26291	19901	3000001	7/15/2009	<b>\$64.54</b>	555170	70 OSAGE COUNTY CONSERVATION DISTRICT
26291	19901	3000001	7/15/2009	\$146.42	555170	20 OSAGE COUNTY CONSERVATION DISTRICT
26291	19901	3000001	7/15/2009	\$168.00	555170	46 OSAGE COUNTY CONSERVATION DISTRICT
26291	19901	3000001	7/15/2009	\$2,513.13	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
26291	19901	3000001	7/15/2009	\$2,803.11	555170	
26292	19901	3000001	7/15/2009	\$22.50		83 ROGERS COUNTY CONSERVATION DISTRICT
26292	19901	3000001	7/15/2009	\$27.84		60 ROGERS COUNTY CONSERVATION DISTRICT
26292	19901	3000001	7/15/2009	\$110.78	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
26292	19901	3000001	7/15/2009	\$132.00	555170	72 ROGERS COUNTY CONSERVATION DISTRICT
26292	19901	3000001	7/15/2009	\$272.70	555170	79 ROGERS COUNTY CONSERVATION DISTRICT
26292	19901	3000001	7/15/2009	\$293.15	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
26292	19901	3000001	7/15/2009	\$1,754.81	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
26292	19901	3000001	7/15/2009	\$2,639.30		11 ROGERS COUNTY CONSERVATION DISTRICT
26292	19901	3000001	7/15/2009	\$2,687.31		11 ROGERS COUNTY CONSERVATION DISTRICT
26292	19901	3000001	7/15/2009	\$2,787.20	555170	
26292	19901	3000001	7/15/2009	\$3,783.20		11 ROGERS COUNTY CONSERVATION DISTRICT
26292	19901	3000001	7/15/2009	\$4,143.75	555170	
26294	19001	3000003	7/15/2009	\$98,139.00	531310	
26294	19001	3000003	7/15/2009	\$3,925.56	533120	
26295	19901	3000001	7/15/2009	\$325.00		92 SOUTH CADDO CONS DISTRICT
26295	19901	3000001	7/15/2009	\$2,650.25	555170	
26295	19901	3000001	7/15/2009	\$2,727.75	555170	
26296	19901	3000001	7/15/2009	\$673.89		94 LITTLE RIVER CONSERVATION DISTRICT
26297	19901	3000001	7/15/2009	\$8.44		28 LITTLE RIVER CONSERVATION DISTRICT
26297	19901	3000001	7/15/2009	\$33.36		11 LITTLE RIVER CONSERVATION DISTRICT
26297	19901	3000001	7/15/2009	\$41.96		71 LITTLE RIVER CONSERVATION DISTRICT
26297	19901	3000001	7/15/2009	\$44.00		82 LITTLE RIVER CONSERVATION DISTRICT
26297	19901	3000001	7/15/2009	\$350.00		92 LITTLE RIVER CONSERVATION DISTRICT
26297 26297	19901 19901	3000001	7/15/2009	\$2,340.06		2 LITTLE RIVER CONSERVATION DISTRICT
26298		3000001	7/15/2009	\$3,047.58	555170	
26298 26298	19901 19901	3000001	7/15/2009	\$26.27		60 MURRAY COUNTY CONSERVATION DISTRICT
26298		3000001	7/15/2009	\$26.36		20 MURRAY COUNTY CONSERVATION DISTRICT
26298	19901 19901	3000001	7/15/2009	\$33.53		71 MURRAY COUNTY CONSERVATION DISTRICT
26298	19901	3000001 3000001	7/15/2009	\$95.00		67 MURRAY COUNTY CONSERVATION DISTRICT
26298	19901	3000001	7/15/2009	\$325.00		92 MURRAY COUNTY CONSERVATION DISTRICT
26298	19901	3000001	7/15/2009	\$2,213.32		11 MURRAY COUNTY CONSERVATION DISTRICT
26299	19901		7/15/2009	\$2,579.48		2 MURRAY COUNTY CONSERVATION DISTRICT
26299 26299	19901	3000001 3000001	7/15/2009 7/15/2009	\$32.44 \$42.03		60 BRYAN CONSERVATION DISTRICT
26299	19901	3000001	7/15/2009	\$42.03 \$68.11		80 BRYAN CONSERVATION DISTRICT
26299	19901	3000001	7/15/2009	\$228.13		28 BRYAN CONSERVATION DISTRICT
26300	19901	3000001	7/15/2009	\$1,992.61	555170	69 BRYAN CONSERVATION DISTRICT
26300	19901	3000001	7/15/2009	\$2,256.90	555170	
26303	19901	3000001	7/15/2009	\$2,230.90 \$157.77		1 WOODWARD COUNTY CONSERVATION DISTRICT 72 DELAWARE CO CONSERVATION DISTRICT
26303	19901	3000001	7/15/2009	\$275.00		92 DELAWARE CO CONSERVATION DISTRICT
20000	4,7,701	0000001	. / 10/2009	Ψ210.00	555170	22 DELEWARD CO COMBERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
26303	19901	3000001	7/15/2009	\$1,349.72	555170	11 DELAWARE CO CONSERVATION DISTRICT
26303	19901	3000001	7/15/2009	\$2,318.62	555170	1 DELAWARE CO CONSERVATION DISTRICT
26304	19901	3000001	7/15/2009	\$1,298.05	555170	2 CHECOTAH CONSERVATION DISTRICT #20
26305	19901	3000001	7/15/2009	\$275.00	555170	92 VALLIANT CONSERVATION DISTRICT
26305	19901	3000001	7/15/2009	\$2,373.37	555170	7 VALLIANT CONSERVATION DISTRICT
26305	19901	3000001	7/15/2009	\$2,761.63	555170	2 VALLIANT CONSERVATION DISTRICT
26306	19901	3000001	7/15/2009	\$375.00	555170	92 WASHITA COUNTY CONSERVATION DISTRICT
26306	19901	3000001	7/15/2009	\$1,817.14		94 WASHITA COUNTY CONSERVATION DISTRICT
26306	19901	3000001	7/15/2009	\$1,953.09		9 WASHITA COUNTY CONSERVATION DISTRICT
26306	19901	3000001	7/15/2009	\$2,678.51	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
26306	19901	3000001	7/15/2009	\$2,941.52		11 WASHITA COUNTY CONSERVATION DISTRICT
26307	19901	3000001	7/15/2009	\$121.33	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
26307	19901	3000001	7/15/2009	\$198.31	555170	20 MARSHALL COUNTY CONSERVATION DISTRICT
26307	19901	3000001	7/15/2009	\$300.00		92 MARSHALL COUNTY CONSERVATION DISTRICT
26307	19901	3000001	7/15/2009	\$2,029.43	555170	2 MARSHALL COUNTY CONSERVATION DISTRICT
26307	19901	3000001	7/15/2009	\$2,274.80	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
26308	19901	3000001	7/15/2009	\$40.26	555170	71 KIAMICHI CONSERVATION DISTRICT
26308	19901	3000001	7/15/2009	\$2,050.16	555170	1 KIAMICHI CONSERVATION DISTRICT
26308	19901	3000001	7/15/2009	\$2,814.27	555170	5 KIAMICHI CONSERVATION DISTRICT
26309	19901	3000001	7/15/2009	\$75.00	555170	65 KIAMICHI CONSERVATION DISTRICT
26309	19901	3000001	7/15/2009	\$100.00	555170	62 KIAMICHI CONSERVATION DISTRICT
26309	19901	3000001	7/15/2009	\$101.40	555170	60 KIAMICHI CONSERVATION DISTRICT
26309	19901	3000001	7/15/2009	\$411.00	555170	68 KIAMICHI CONSERVATION DISTRICT
26309	19901	3000001	7/15/2009	\$585.00	555170	61 KIAMICHI CONSERVATION DISTRICT
26310	19901	3000001	7/15/2009	\$170.00	555170	77 KIAMICHI CONSERVATION DISTRICT
26310	19901	3000001	7/15/2009	\$219.20	555170	72 KIAMICHI CONSERVATION DISTRICT
26310	19901	3000001	7/15/2009	\$232.00	555170	74 KIAMICHI CONSERVATION DISTRICT
26310	19901	3000001	7/15/2009	\$856.16	555170	84 KIAMICHI CONSERVATION DISTRICT
26311	19001	3000001	7/15/2009	\$33.00		20 LOVE COUNTY CONSERVATION DISTRICT
26311	19001	3000001	7/15/2009	\$458.59	555170	94 LOVE COUNTY CONSERVATION DISTRICT
26311	19001	3000001	7/15/2009	\$2,369.29	555170	7 LOVE COUNTY CONSERVATION DISTRICT
26311	19001	3000001	7/15/2009	\$3,162.03	555170	5 LOVE COUNTY CONSERVATION DISTRICT
26312	19901	3000001	7/15/2009	\$2,374.35	555170	7 KAY COUNTY CONSERVATION DISTRICT
26312	19901	3000001	7/15/2009	\$2,747.58	555170	5 KAY COUNTY CONSERVATION DISTRICT
26312	19901	3000001	7/15/2009	\$2,934.55	555170	2 KAY COUNTY CONSERVATION DISTRICT
26313	19901	3000001	7/15/2009	\$625.00		92 CUSTER COUNTY CONSERVATION DISTRICT
26315	19901	3000001	7/15/2009	\$50.00		86 BEAVER COUNTY CONSERVATION DIS
26315	19901	3000001	7/15/2009	\$300.00	555170	92 BEAVER COUNTY CONSERVATION DIS
26315	19901	3000001	7/15/2009	\$2,234.54		9 BEAVER COUNTY CONSERVATION DIS
26315	19901	3000001	7/15/2009	\$2,576.76		3 BEAVER COUNTY CONSERVATION DIS
26316	19901	3000001	7/15/2009	\$275.00		92 WOODWARD COUNTY CONSERVATION DISTRICT
26317	19901	3000001	7/16/2009	\$498.97		72 CRAIG COUNTY CONSERVATION DISTRICT
26317	19901	3000001	7/16/2009	\$1,312.96		20 CRAIG COUNTY CONSERVATION DISTRICT
26317	19901	3000001	7/16/2009	\$2,254.46		7 CRAIG COUNTY CONSERVATION DISTRICT
26317	19901	3000001	7/16/2009	\$2,843.45		3 CRAIG COUNTY CONSERVATION DISTRICT
26318	19901	3000001	7/20/2009	\$36.19		80 CUSTER COUNTY CONSERVATION DISTRICT
26318	19901	3000001	7/20/2009	\$64.69		82 CUSTER COUNTY CONSERVATION DISTRICT
26318	19901	3000001	7/20/2009	\$88.45		71 CUSTER COUNTY CONSERVATION DISTRICT
26318	19901	3000001	7/20/2009	\$584.00		63 CUSTER COUNTY CONSERVATION DISTRICT
26318	19901	3000001	7/20/2009	\$810.00		84 CUSTER COUNTY CONSERVATION DISTRICT
26318	19901	3000001	7/20/2009	\$2,316.60		2 CUSTER COUNTY CONSERVATION DISTRICT
26318	19901	3000001	7/20/2009	\$2,370.30		5 CUSTER COUNTY CONSERVATION DISTRICT
26319	19901	3000001	7/16/2009	\$3,068.03		94 CIMARRON COUNTY CONSERVATION DISTRICT
26320	19901	3000001	7/16/2009	\$55.10	555170	70 PONTOTOC COUNTY C D

Voucher	Fund Class	Department	Date	Amount	Account	Payee
25000	10001					
26320	19901	3000001	7/16/2009	\$76.86		71 PONTOTOC COUNTY C D
26320	19901	3000001	7/16/2009	\$87.50		60 PONTOTOC COUNTY C D
26320	19901	3000001	7/16/2009	\$99.65		72 PONTOTOC COUNTY C D
26320	19901	3000001	7/16/2009	\$701.77		42 PONTOTOC COUNTY C D
26320	19901	3000001	7/16/2009	\$2,080.97	555170	
26320	19901	3000001	7/16/2009	\$2,188.56	555170	
26321	19901	3000001	7/16/2009	\$275.00		92 CENTRAL N. CANADIAN RIVER CONSERVATION
26321	19901	3000001	7/16/2009	\$1,964.28	555170	
26321	19901	3000001	7/16/2009	\$1,990.64	555170	
26322	19901	3000001	7/16/2009	\$32.62		27 COAL COUNTY CONSERVATION DISTRICT #19
26322	19901	3000001	7/16/2009	\$96.47		71 COAL COUNTY CONSERVATION DISTRICT #19
26322	19901	3000001	7/16/2009	\$196.84		26 COAL COUNTY CONSERVATION DISTRICT #19
26322	19901	3000001	7/16/2009	\$275.00		92 COAL COUNTY CONSERVATION DISTRICT #19
26322	19901	3000001	7/16/2009	\$750.00		61 COAL COUNTY CONSERVATION DISTRICT #19
26322	19901	3000001	7/16/2009	\$2,247.32	555170	
26322	19901	3000001	7/16/2009	\$2,282.40	555170	
26323	19901	3000001	7/16/2009	\$108.47		20 TULSA COUNTY CONSERVATION DISTRICT
26323 26323	19901	3000001	7/16/2009	\$250.00		92 TULSA COUNTY CONSERVATION DISTRICT
	19901	3000001	7/16/2009	\$2,138.11		11 TULSA COUNTY CONSERVATION DISTRICT
26323	19901	3000001	7/16/2009	\$2,596.48	555170	
26328 26328	19901	3000001	7/20/2009	\$250.00		92 OKFUSKEE COUNTY CONSERVATION DISTRICT
	19901	3000001	7/20/2009	\$2,016.69	555170	
26328	19901	3000001	7/20/2009	\$2,612.46	555170	
26331 26332	19901 19901	3000001	7/20/2009	\$68.00		72 LOVE COUNTY CONSERVATION DISTRICT
26336	40000	3000001	7/20/2009	\$325.00		92 OSAGE COUNTY CONSERVATION DISTRICT
26337	19901	3000001	7/20/2009	\$7,283.73		12 PAYNE COUNTY CONSERVATION DISTRICT
26338	19901	3000001	7/20/2009	\$2,326.64	555170	
26338	19901	3000001 3000001	7/21/2009	\$2,269.49		11 DEER CREEK CONSERVATION DISTRICT
26338	19901	3000001	7/21/2009	\$2,368.30		94 DEER CREEK CONSERVATION DISTRICT
26339	19901	3000001	7/21/2009 7/20/2009	\$2,614.41 \$235.85	555170	· · · · · · · · · · · · · · · · · · ·
26339	19901	3000001	7/20/2009	\$300.00		84 GARFIELD CO CONSERVATION DISTRICT
26339	19901	3000001	. ,			92 GARFIELD CO CONSERVATION DISTRICT
26339	19901	3000001	7/20/2009 7/20/2009	\$2,329.91 \$2,418.08	555170 555170	
26341	19901	3000001	7/20/2009	\$350.00		<del>-</del> -
26341	19901	3000001	7/20/2009	\$1,373.62		92 GREER COUNTY CONSERVATION DIST
26341	19901	3000001	7/20/2009	\$2,184.02	555170	94 GREER COUNTY CONSERVATION DIST
26341	19901	3000001	7/20/2009	\$2,441.62	555170	
26343	19901	3000001	7/20/2009	\$135.30		5 GREER COUNTY CONSERVATION DIST 69 TEXAS COUNTY CONSERVATION DISTRICT
26343	19901	3000001	7/20/2009	\$231.47		71 TEXAS COUNTY CONSERVATION DISTRICT
26343	19901	3000001	7/20/2009	\$236.26		30 TEXAS COUNTY CONSERVATION DISTRICT
26343	19901	3000001	7/20/2009	\$1,802.33	555170	
26343	19901	3000001	7/20/2009	\$2,080.97	555170	
26350	19901	3000001	7/20/2009	\$34.55		71 ADAIR COUNTY CONSERVATION DISTRICT
26350	19901	3000001	7/20/2009	\$108.10		26 ADAIR COUNTY CONSERVATION DISTRICT #67
26350	19901	3000001	7/20/2009	\$124.00		93 ADAIR COUNTY CONSERVATION DISTRICT #67
26350	19901	3000001	7/20/2009	\$275.00		92 ADAIR COUNTY CONSERVATION DISTRICT #67
26350	19901	3000001	7/20/2009	\$387.01		46 ADAIR COUNTY CONSERVATION DISTRICT #67
26350	19901	3000001	7/20/2009	\$2,979.83	555170	
26350	19901	3000001	7/20/2009	\$3,093.57	555170	
26354	19901	3000001	7/21/2009	\$350.00		92 EAST WOODS COUNTY CONSERVATION DIST
26354	19901	3000001	7/21/2009	\$2,062.86		11 EAST WOODS COUNTY CONSERVATION DIST
26354	19901	3000001	7/21/2009	\$2,807.26	555170	
26355	19901	3000001	7/21/2009	\$275.00		92 GARVIN CONSERVATION DIST

Voucher	Fund Class	Department	Date	Amount	Account	Payee
26356	19901	3000001	7/21/2009	\$325.00	555170	92 GRANT COUNTY CONSERVATION DIST
26356	19901	3000001	7/21/2009	\$2,013.01	555170	9 GRANT COUNTY CONSERVATION DIST
26356	19901	3000001	7/21/2009	\$2,334.31	555170	2 GRANT COUNTY CONSERVATION DIST
26357	19 <del>9</del> 01	3000001	7/21/2009	\$1,424.84	555170	7 HASKELL COUNTY CONSERVATION DISTRICT
26357	19901	3000001	7/21/2009	\$2,159.36	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
26357	19901	3000001	7/21/2009	\$2,486.51	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
26358	19901	3000001	7/21/2009	\$98.36	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
26358	19901	3000001	7/21/2009	\$134.27	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
26358	19901	3000001	7/21/2009	\$375.00	555170	92 STEPHENS COUNTY CONSERVATION DISTRICT
26358	19901	3000001	7/21/2009	\$2,787.73	555170	
26358	19901	3000001	7/21/2009	\$2,800.78	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
26359	19901	3000001	7/21/2009	\$375,00		92 UPPER WASHITA CONSERVATION DISTRICT
26359	19901	3000001	7/21/2009	\$2,182.98	555170	
26359	19901	3000001	7/21/2009	<u>\$2,990.61</u>	555170	5 UPPER WASHITA CONSERVATION DISTRICT
				\$532,684.59	Field Ser	vices
District Se	rvices					
26340	19001	3000005	7/20/2009	\$628.65	521110	KNAUF LISA R
26340	19001	3000005	7/20/2009	\$175.50	521120	KNAUF LISA R
26340	19001	3000005	7/20/2009	\$15.05	521140	KNAUF LISA R
			, , , , ,	<u>,</u>		
				\$819.20	District S	Services
Abandoned	i Mine Land	l Reclamatio	on			
26002	40000	4000005	6 104 10000	\$100 F4	F01100	ATT O TO MODELLIST MATERIAL ACCOUNTS A
26018	40000	4000003	6/24/2009 6/24/2009	\$190.54 \$320.00	531130 531500	AT & T MOBILITY NATIONAL ACCOUNT LLC
26023	40000	4000001	6/24/2009	\$135.99	531190	METRO MOVERS
26130	40000	4000001	7/6/2009	\$31.88	536130	TIMBERLAKE STUDIO AUTHORITY ORDER-PCARD
26130	40000	4000001	7/6/2009	\$268.00	536140	
26130	40000	4000001	7/6/2009	\$1,461.96	541110	
26145	40000	4000001	7/6/2009	\$231.00	521110	
26147	40000	4000005	7/6/2009	\$167.75	521110	
26149	40000	4000005	7/6/2009	\$33.00	521110	HEIDLAGE ROBERT F
26152	40000	4000005	7/6/2009	\$68,382.53	545110	
26194	40000	4000001	7/9/2009	\$37.75	534290	
26194	40000	4000001	7/9/2009	\$455.33	534290	
26247	40000	4000005	7/13/2009	\$360.80	521110	
26249	40000	4000005	7/13/2009	\$49.99		88 ROGERS COUNTY CONSERVATION DISTRICT
26278	40000	4000006	7/13/2009	\$4,159.16	515440	
				\$76,285.68	Abandon	ed Mine Land Reclamation
Tar Creek						
26232	41000	4000002	7/13/2009	\$150.00	555170	88 OTTAWA COUNTY CONSERVATION DISTRICT
26236	41000	4000002	7/13/2009	\$156.00	521120	
26236	41000	4000002	7/13/2009	\$49.24	521140	
26236	41000	4000002	7/13/2009	\$316.00	521150	

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Water Qua	lity					
25933	40000	5000001	6/24/2009	\$361.33	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
25990	40000	5000001	6/24/2009	\$156.00	521120	ZAWROTNY STEVEN
25990	40000	5000001	6/24/2009	\$149.63	521150	ZAWROTNY STEVEN
25991	40000	5000001	6/24/2009	\$3,600.00		88 ADAIR COUNTY CONSERVATION DISTRICT #67
25992	40000	5000001	6/24/2009	\$300.00		88 BLAINE COUNTY CONSERVATION DIS
25993	40000	5000001	6/24/2009	\$600.00		88 CENTRAL N. CANADIAN RIVER CONSERVATION
25994	40000	5000001	6/24/2009	\$1,050.00		88 CHEROKEE COUNTY CONSERVATION DISTRICT
25995	40000	5000001	6/24/2009	\$100.00		88 DEER CREEK CONSERVATION DISTRICT
25996	40000	5000001	6/24/2009	\$600.00		88 DELAWARE CO CONSERVATION DISTRICT
26000	40000	5000001	6/24/2009	\$12.60	531130	AT&T CORPORATION
26002	40000	5000001	6/24/2009	\$74.92	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
26005	40000	5000001	6/24/2009	\$35,753.04	541240	JOHN DEERE COMPANY
26007	40000	5000001	6/24/2009	\$25.80	536140	EUREKA WATER COMPANY
26011	40000	5000001	6/24/2009	\$69.95	531110	HACH
26011	40000	5000001	6/24/2009	\$3,082.74	537190	HACH
26012	40000	5000001	6/24/2009	\$311.16	537190	HACH
26014	40000	5000001	6/24/2009	\$5,995.00	541250	HALLTECH AQUATIC RESEARCH INC
26021	40000	5000001	6/24/2009	\$128.90	533120	SHARP ELECTRONICS CORPORATION
26022	40000	5000001	6/24/2009	\$12,011.00	541250	SMITH ROOT INC
26025	40000	5000001	6/24/2009	\$200.00	531170	WEST GROUP
26026	25000	5000001	6/25/2009	\$1,865.20		88 CRAIG COUNTY CONSERVATION DISTRICT
26030	25000	5000001	6/25/2009	\$6,367.76	554230	C E BOHOT
26054	40000	5000001	6/26/2009	\$15.25	561130	CHEADLE CHERYL L
26060	40000	5000001	6/29/2009	\$58.50	521120	CORYELL CAITLIN E
26061	40000	5000001	6/29/2009	\$29.69	531130	AT&T CORPORATION
26062	40000	5000001	6/29/2009	\$270.00	533120	DEPARTMENT OF CORRECTIONS
26062	40000	5000001	6/29/2009	\$332.70	541110	DEPARTMENT OF CORRECTIONS
26062	40000	5000001	6/29/2009	\$762.92	541110	DEPARTMENT OF CORRECTIONS
26063	40000	5000001	6/29/2009	\$25.80	536140	EUREKA WATER COMPANY
26064	40000	5000001	6/29/2009	\$5,346.00	532110	USDA-NRCS
26065	40000	5000001	6/29/2009	\$660.00	522150	TETRA TECH INC
26071	25000	5000001	6/29/2009	\$5,004.24	554230	SCOTT PHILLIP B
26115	25000	5000001	6/29/2009	\$1,679.76	554230	SCOTT PHILLIP R ATTORNEY
26130	40000	5000001	7/6/2009	\$1,375.00	531170	AUTHORITY ORDER-PCARD
26130	40000	5000001	7/6/2009	\$480.64	533120	AUTHORITY ORDER-PCARD
26130	40000	5000001	7/6/2009	\$1,711.00	533220	AUTHORITY ORDER-PCARD
26130	40000	5000001	7/6/2009	\$276.76	535120	AUTHORITY ORDER-PCARD
26130	40000	5000001	7/6/2009	\$150.24	535180	AUTHORITY ORDER-PCARD
26130	40000	5000001	7/6/2009	\$161.97	536130	AUTHORITY ORDER-PCARD
26130	40000	5000001	7/6/2009	\$464.27	536140	AUTHORITY ORDER-PCARD
26130	40000	5000001	7/6/2009	\$262.92	536150	AUTHORITY ORDER-PCARD
26130	40000	5000001	7/6/2009	\$921.25	537170	AUTHORITY ORDER-PCARD
26130	40000	5000001	7/6/2009	\$1,040.99	537190	AUTHORITY ORDER-PCARD
26181	40000	5000001	7/9/2009	\$418,83	541270	DON CARLTON HONDA
26188	40000	5000001	7/9/2009	\$303.15	561130	KEVIN GUSTAVSON
26208	40000	5000001	7/9/2009	\$217.48	531130	OFFICE OF STATE FINANCE
26209	40000	5000001	7/10/2009	\$425.04	554230	RICHARD HOFFMAN
26215	25000	5000001	7/10/2009	\$91.40	555170	PAYNE COUNTY CONSERVATION DISTRICT
26216	25000	5000001	7/10/2009	\$77.60		88 WAGONER COUNTY CONSERVATION DISTRICT
26217	40000	5000001	7/10/2009	\$281.50	521120	LEMMON JEAN R
26217	40000	5000001	7/10/2009	\$3.50	521120	LEMMON JEAN R
26217	40000	5000001	7/10/2009	\$335.26	521150	LEMMON JEAN R
			. 1 201 2005	#000.20	041100	Estanton Ophin IV

Voucher	Fund Class	Department	Date	Amount	Account	Payee
26218	40000	5000001	7/10/2009	\$331.50	521120	CARR JERRY
26218	40000	5000001	7/10/2009	\$60.26	521140	CARR JERRY
26218	40000	5000001	7/10/2009	\$630.78	521150	CARR JERRY
26220	40000	5000001	7/10/2009	\$479.18	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
26237	40000	5000001	7/13/2009	\$370.50	521120	SHAW KIMBERLY R
26237	40000	5000001	7/13/2009	\$567.60	521150	SHAW KIMBERLY R
26238	40000	5000001	7/13/2009	\$58.50	521120	LEONARD I MOORE JR
26238	40000	5000001	7/13/2009	\$61.73	521150	LEONARD I MOORE JR
26239	40000	5000001	7/13/2009	\$58.50	521120	CORYELL CAITLIN E
26241	40000	5000001	7/13/2009	\$58.50	521120	TRAMELL BROOKS K
26241	40000	5000001	7/13/2009	\$8.38	521140	TRAMELL BROOKS K
26241	40000	5000001	7/13/2009	\$157.50	521150	TRAMELL BROOKS K
26243	40000	5000001	7/13/2009	\$97.50	521110	FIRST RICKY
26244	40000	5000001	7/13/2009	\$175.50	521120	LAMB JEANETTE
26244	40000	5000001	7/13/2009	\$34.90	521140	LAMB JEANETTE
26244	40000	5000001	7/13/2009	\$357.00	521150	LAMB JEANETTE
26245	40000	5000001	7/13/2009	\$97.50	521120	COFFEY ZACHARY
26246	40000	5000001	7/13/2009	\$97.50	521120	RAMMING JASON M
26246	40000	5000001	7/13/2009	\$245.78	521150	RAMMING JASON M
26248	40000	5000001	7/13/2009	\$5,752.39	532130	USDA-NRCS
26250	40000	5000001	7/13/2009	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
26251	40000	5000001	7/13/2009	\$7,391.00	515290	NORTHEASTERN STATE UNIVERSITY
26275	25000	5000001	7/13/2009	\$163.10	554230	KENNY BARNETT
26342	40000	5000001	7/20/2009	<u>\$16,60</u>	531130	AT&T CORPORATION
				\$113,470.39	Water Que	ality
Wetlands						
25963	40000	5000002	6/24/2009	\$450.00	522150	UNIVERSITY OF OKLAHOMA
26251	40000	5000002	7/13/2009	\$80.00	515290	NORTHEASTERN STATE UNIVERSITY
-5-01	10000	0000002	. / 10/2003	<u>\$00.00</u>	010270	NORTHEASTERN STATE ONLYERSITT
				\$530.00	Wetlands	
Cost Share	- Locally L	ed				
25966	25000	5000004	6/24/2009	\$1,176.47	554230	21 KATHY MOORE
25967	25000	5000004	6/24/2009	\$3,000.00		28 JAN IVAN ODEN
25968	25000	5000004	6/24/2009	\$7.50		26 JEAN DORAN HENDREN
25968	25000	5000004	6/24/2009	\$15.00	554230	3 JEAN DORAN HENDREN
25968	25000	5000004	6/24/2009	\$1,260.00	554230	1 JEAN DORAN HENDREN
25969	25000	5000004	6/24/2009	\$5,000.00		28 JANET L BLACKMAN
25970	25000	5000004	6/24/2009	\$231.00		26 ROGER HUNNICUTT
25970	25000	5000004	6/24/2009	\$504.00	554230	3 ROGER HUNNICUTT
25970	25000	5000004	6/24/2009	\$1,753.20	554230	4 ROGER HUNNICUTT
25971	25000	5000004	6/24/2009	\$266.00	554230	4 STEWART RAY
25972	25000	5000004	6/24/2009	\$3,000.00		28 DALE SHELTON
25973	25000	5000004	6/24/2009	\$1,125.00	554230	1 DON GIBSON
25974	25000	5000004	6/24/2009	\$2,713.50	554230	5 MARVIN M MOORE
25975	25000	5000004	6/24/2009	\$1,250.00	554230	1 WAYNE FAIRCHILD
25976	25000	5000004	6/24/2009	\$27.00		23 MORRIS MERIT
25976	25000	5000004	6/24/2009	\$862.50		13 MORRIS MERIT
25977	25000	5000004	6/24/2009	\$1,200.00		26 EUGENE KING

Voucher	Fund Class	Department	Date	Amount	Account	Payee
25977	25000	5000004	6/24/2009	\$1,800.00	554230	1 EUGENE KING
25978	25000	5000004	6/24/2009	\$798.42	554230 1	1 MILLER GENE E
25979	25000	5000004	6/24/2009	\$432.23		26 A C DAVIS
25979	25000	5000004	6/24/2009	\$810.00	554230	11 A C DAVIS
25980	25000	5000004	6/24/2009	\$1,200.00	554230	13 EDDIE MILLER
25981	25000	5000004	6/24/2009	\$22.50	554230 2	26 JAKE HERD
25981	25000	5000004	6/24/2009	\$29.25	554230	3 JAKE HERD
25981	25000	5000004	6/24/2009	\$549.53	554230	1 JAKE HERD
25982	25000	5000004	6/24/2009	\$719.68	554230 2	23 GLEN M PREWETT
25983	25000	5000004	6/24/2009	\$20.63	554230 2	26 JIMMIE WALLS
25983	25000	5000004	6/24/2009	\$45.00	554230	3 JIMMIE WALLS
25983	25000	5000004	6/24/2009	\$331.87	554230	8 JIMMIE WALLS
25984	25000	5000004	6/24/2009	\$487.50	554230	11 GARY COLHOUER
25985	25000	5000004	6/24/2009	\$20.63		26 JIMMY TALIAFERRO
25985	25000	5000004	6/24/2009	\$45.00	554230	3 JIMMY TALIAFERRO
25986	25000	5000004	6/24/2009	\$814.37		28 RAYLON SHUMAKER
25987	25000	5000004	6/24/2009	\$85.00	554230 2	23 BOB BOLAIN
25987	25000	5000004	6/24/2009	\$410.00		22 BOB BOLAIN
25987	25000	5000004	6/24/2009	\$1,505.00		13 BOB BOLAIN
25988	25000	5000004	6/24/2009	\$1,256.25	554230	9 ARNOLD L SMITH
25989	25000	5000004	6/24/2009	\$1,517.55	554230	9 RICHARD MURRAY
25997	25000	5000004	6/24/2009	\$1,200.00		26 CHAMBERS BRUCE
25997	25000	5000004	6/24/2009	\$1,800.00		11 CHAMBERS BRUCE
25998	25000	5000004	6/24/2009	\$927.75	554230	1 LYLE STOGNER
25999	25000	5000004	6/24/2009	\$971.55	554230	1 JAMES BUD WILSON
26003	25000	5000004	6/24/2009	\$1,260.00		28 LENA F ENGLE
26006 26006	25000 25000	5000004	6/24/2009	\$599.81		26 LLOYD J WITHERS
26009	25000	5000004	6/24/2009	\$1,105.31		11 LLOYD J WITHERS
26010	25000	5000004 5000004	6/24/2009	\$787.50 \$1,200.00		11 JOE STAFFORD
26013	25000	5000004	6/24/2009 6/24/2009	\$1,455.00		13 KENT ABBOTT
26015	25000	5000004	6/24/2009	\$2,000.00		11 EARL SCHOENHALS 11 ROBERT OBLANDER
26017	25000	5000004	6/24/2009	\$83.69		26 BILL GROSE
26017	25000	5000004	6/24/2009	\$126.75		3 BILL GROSE
26034	25000	5000004	6/25/2009	\$37.50		26 TOM BRANDT
26034	25000	5000004	6/25/2009	\$48.75	554230	3 TOM BRANDT
26034	25000	5000004	6/25/2009	\$1,531.28	554230	1 TOM BRANDT
26035	25000	5000004	6/25/2009	\$1,500.00	554230	1 DAVID EAGLETON
26036	25000	5000004	6/25/2009	\$1,500.00	554230	1 JOHNNY PITTMAN
26037	25000	5000004	6/25/2009	\$157.95		26 TOMMY DENNEY
26037	25000	5000004	6/25/2009	\$417.70		11 TOMMY DENNEY
26038	25000	5000004	6/25/2009	\$1,781.25	554230	9 DAVID WITTROCK
26039	25000	5000004	6/25/2009	\$1,081.80	554230	26 CLARK BOEHS
26039	25000	5000004	6/25/2009	\$3,918.20		11 CLARK BOEHS
26040	25000	5000004	6/25/2009	\$618.75	554230	11 THOMASON FARMS INC
26041	25000	5000004	6/25/2009	\$2,000.00	554230	23 ROBYN WILLIAMS
26042	25000	5000004	6/25/2009	\$3,000.00	554230	11 CRAIG COWAN
26043	25000	5000004	6/25/2009	\$31.14	554230	26 EVERETT HESS
26043	25000	5000004	6/25/2009	\$33.15	554230	3 EVERETT HESS
26044	25000	5000004	6/25/2009	\$1,000.00	554230	13 LONNIE BAILEY
26045	25000	5000004	6/25/2009	\$2,792.25	554230	1 RATCLIFF RANCH
26046	25000	5000004	6/25/2009	\$1,345.50	554230	1 SHELTON JIM
26047	25000	5000004	6/25/2009	\$96.25		26 STEVE KROLL TREE CUTTING
26047	25000	5000004	6/25/2009	\$417.96	554230	11 STEVE KROLL TREE CUTTING

Voucher	Fund Class	Department	Date	Amount	Account	Payee
26048	25000	5000004	6/25/2009	\$730.00	554230	23 MCGAUGH FAMILY FARM
26048	25000	5000004	6/25/2009	\$790.00	554230	22 MCGAUGH FAMILY FARM
26048	25000	5000004	6/25/2009	\$1,876.80		13 MCGAUGH FAMILY FARM
26050	25000	5000004	6/25/2009	\$459.38		26 CANDI MILLER
26050	25000	5000004	6/25/2009	\$2,362.50		11 CANDI MILLER
26074	25000	5000004	6/29/2009	\$3,000.00	554230	5 TONY N SMITH
26075	25000	5000004	6/29/2009	\$598.95		26 JOHNNY MAYFIELD
26075 26076	25000	5000004	6/29/2009	\$911.63		11 JOHNNY MAYFIELD
26076	25000 25000	5000004	6/29/2009	\$411.81		26 THUNDERHAWK INC
26077	25000	5000004 5000004	6/29/2009 6/29/2009	\$804.37		11 THUNDERHAWK INC
26078	25000	5000004	6/29/2009	\$1,000.00	554230	1 JANET HUTSON
26079	25000	5000004	6/29/2009	\$1,000.00 \$2,000.00	554230	1 THERESA REUTLINGER
26080	25000	5000004	6/29/2009	\$675.00	554230	1 MIKE KEMP
26080	25000	5000004	6/29/2009	\$1,012.50		26 LONNIE KING
26081	25000	5000004	6/29/2009	\$531.25		11 LONNIE KING 26 BRENT YORK
26081	25000	5000004	6/29/2009	\$951.76		20 BRENT TORK 11 BRENT YORK
26082	25000	5000004	6/29/2009	\$379.50		26 JOHN HOOKER
26082	25000	5000004	6/29/2009	\$2,475.00		20 JOHN HOOKER 11 JOHN HOOKER
26083	25000	5000004	6/29/2009	\$453.00		14 JOHN R SMITH
26084	25000	5000004	6/29/2009	\$1,200.00		21 DOUG HAFFNER
26085	25000	5000004	6/29/2009	\$1,200.00		21 JOHN HAFFNER TRUST
26086	25000	5000004	6/29/2009	\$2,000.00	554230	1 DAVID E RODENBERG
26087	25000	5000004	6/29/2009	\$599.50		26 HERMAN L NORVELL
26087	25000	5000004	6/29/2009	\$663.50		11 HERMAN L NORVELL
26088	25000	5000004	6/29/2009	\$1,384.72		13 DOYLE BOBBY
26089	25000	5000004	6/29/2009	\$2,100.00		28 TERRY SEXTON
26090	25000	5000004	6/29/2009	\$338.49		23 DANNY JOE RILEY
26090	25000	5000004	6/29/2009	\$862.50	554230	13 DANNY JOE RILEY
26091	25000	5000004	6/29/2009	\$3,000.00	554230	28 TERRY HARMON
26092	25000	5000004	6/29/2009	\$829.60	554230	26 WILLIAM J STEHR
26092	25000	5000004	6/29/2009	\$1,170.40	554230	11 WILLIAM J STEHR
26093	25000	5000004	6/29/2009	\$1,000.00	554230	1 TRIMMINS INC
26094	25000	5000004	6/29/2009	\$1,176.47	554230	28 PERRY APPLEBEE
26095	25000	5000004	6/29/2009	\$1,431.95	554230	5 DAVID HERMESCH
26096	25000	5000004	6/29/2009	\$983.93	554230	1 JOHN A YATES
26097	25000	5000004	6/29/2009	\$910.80	554230	17 KENNETH SLAGHT
26098	25000	5000004	6/29/2009	\$896.87	554230	26 DANNY ABBOTT
26098	25000	5000004	6/29/2009	\$1,603.13	554230	11 DANNY ABBOTT
26099	25000	5000004	6/29/2009	\$1,176.47		28 JOHN E BALL
26100	25000	5000004	6/29/2009	\$1,659.20	554230	1 RALPH DICKSON II
26101	25000	5000004	6/29/2009	\$65.39		26 KIM JOHNSON
26101	25000	5000004	6/29/2009	\$168.75		11 KIM JOHNSON
26102	25000	5000004	6/29/2009	\$565.95	554230	11 DERRILL SMITH
26103	25000	5000004	6/29/2009	\$78.75		26 CHARLEY CHAMBERS
26103	25000	5000004	6/29/2009	\$562.50		11 CHARLEY CHAMBERS
26104	25000	5000004	6/29/2009	\$1,440.00	554230	1 DORIS DEBUHR
26105	25000	5000004	6/29/2009	\$37.50		26 CURTIS R PEOPLES JR
26105 26105	25000	5000004	6/29/2009	\$48.75	554230	3 CURTIS R PEOPLES JR
26105	25000	5000004	6/29/2009	\$2,913.75	554230	1 CURTIS R PEOPLES JR
26106 26107	25000	5000004	6/29/2009	\$2,000.00	554230	1 MORRIS HALL
26107	25000 25000	5000004 5000004	6/29/2009	\$152.28		23 ROBERT CHUPP
26107	25000 25000	5000004	6/29/2009 6/29/2009	\$984.77		13 ROBERT CHUPP
20100	2000	JUUUUT	V   43   4009	\$147.22	554450	26 E JOHN TATE

Voucher	Fund Class	Department	Date	Amount	Account	Payee
26108	25000	5000004	6/29/2009	\$787.50	554230	11 E JOHN TATE
26109	25000	5000004	6/29/2009	\$2,000.00	554230	1 SANDRA PERRY
26110	25000	5000004	6/29/2009	\$237.00	554230	14 EDWIN MILLEMON
26111	25000	5000004	6/29/2009	\$412.56	554230	26 KEITH E REXROAT
26111	25000	5000004	6/29/2009	\$2,625.00	554230	11 KEITH E REXROAT
26112	25000	5000004	6/29/2009	\$2,054.27	554230	10 STEPHEN K CAGLE
26113	25000	5000004	6/29/2009	\$1,929.00	554230	28 COY A HARMON
26114	25000	5000004	6/29/2009	\$1,440.00	554230	1 DIANE COX MILLER
26116	25000	5000004	6/29/2009	\$1,000.00	554230	1 BRENT DOSTAL
26117	25000	5000004	6/29/2009	\$1,200.00	554230	21 SCOTT VINCENT
26118	25000	5000004	6/29/2009	\$1,495.58	554230	1 DWIGHT DELSIGNE
26125	25000	5000004	7/2/2009	\$720.80	554230	1 RAMSEY RANDY E
26126	25000	5000004	7/2/2009	\$1,250.00	554230	1 MARK HARJO
26127	25000	5000004	7/2/2009	\$1,500.00	554230	1 JACK JENSON FOR LOLA M MARGERUM IRR TRST
26128	25000	5000004	7/2/2009	\$1,700.85	554230	1 CECIL BUCK
26129	25000	5000004	7/2/2009	\$292.80	554230	26 WESLY MASONHALL
26129	25000	5000004	7/2/2009	<b>\$731.2</b> 5	554230	11 WESLY MASONHALL
26140	25000	5000004	7/6/2009	\$2,305.20	554230	1 JACKIE RABE
26141	25000	5000004	7/6/2009	\$5,000.00	554230	8 WARREN RANCH INC
26142	25000	5000004	7/6/2009	\$2,137.50	554230	21 EVERETT L COLE
26143	25000	5000004	7/6/2009	\$1,500.00	554230	1 ARCHIE NICKELL
26144	25000	5000004	7/6/2009	\$52.50	554230	26 JIMMY TALIAFERRO
26144	25000	5000004	7/6/2009	\$68.25	554230	3 JIMMY TALIAFERRO
26144	25000	5000004	7/6/2009	\$2,144.55	554230	1 JIMMY TALIAFERRO
26146	25000	5000004	7/6/2009	\$508.89	554230	26 MAMIE MASONHALL
26146	25000	5000004	7/6/2009	\$1,687.50	554230	11 MAMIE MASONHALL
26148	25000	5000004	7/6/2009	\$562.50	554230	1 JESSE MANNING
26150	25000	5000004	7/6/2009	\$630.00	554230	1 BYRL DOYLE
26151	25000	5000004	7/6/2009	\$1,500.00	554230	1 SCOTT A LATTA
26153	25000	5000004	7/6/2009	\$654.00	554230	26 DAVID HARRISON
26153	25000	5000004	7/6/2009	\$1,293.75	554230	11 DAVID HARRISON
26154	25000	5000004	7/6/2009	\$16.34	554230	26 RENAE LORENTZ
26154	25000	5000004	7/6/2009	\$19.53	554230	3 RENAE LORENTZ
26154	25000	5000004	7/6/2009	\$1,291.75	554230	1 RENAE LORENTZ
26155	25000	5000004	7/6/2009	\$549.90	554230	26 DON WINGO
26155	25000	5000004	7/6/2009	\$750.00		11 DON WINGO
26156	25000	5000004	7/6/2009	\$2,500.00	554230	11 JOHN DEE HOUSE
26157	25000	5000004	7/6/2009	\$173.25	554230	11 JAMES MURPHY
26158	25000	5000004	7/6/2009	\$27.58	554230	26 DON R CARTER
26158	25000	5000004	7/6/2009	\$58.50	554230	3 DON R CARTER
26158	25000	5000004	7/6/2009	\$653.25	554230	9 DON R CARTER
26159	25000	5000004	7/6/2009	\$45.00	554230	26 DON ELMENHORST
26159	25000	5000004	7/6/2009	\$58.50	554230	
26159	25000	5000004	7/6/2009	\$650.33	554230	
26160	25000	5000004	7/6/2009	\$1,200.00	554230	
26161	25000	5000004	7/6/2009	\$414.37		26 LINDA ABBOTT GRIFFITTS
26161	25000	5000004	7/6/2009	\$1,518.75		11 LINDA ABBOTT GRIFFITTS
26162	25000	5000004	7/6/2009	\$3,000.00	554230	
26163	25000	5000004	7/6/2009	\$187.50		26 STEVE LANGSTRAAT
26163	25000	5000004	7/6/2009	\$487.50		11 STEVE LANGSTRAAT
26164	25000	5000004	7/6/2009	\$1,008.00		28 DONALD G PAINTER
26195	25000	5000004	7/9/2009	\$356.25		26 PHILLIP MORRIS
26195	25000	5000004	7/9/2009	\$534.38		11 PHILLIP MORRIS
26196	25000	5000004	7/9/2009	\$1,275.00	554230	1 RONNIE JAMES

Voucher	Fund Class	Department	Date	Amount	Account	Payee
26197	25000	5000004	7/9/2009	\$581.18	554230	10 PATRICK M DAY
26197	25000	5000004	7/9/2009	\$1,391.83		11 PATRICK M DAY
26200	25000	5000004	7/9/2009	\$805.00		28 ARLINE KEPHART
26240	25000	5000004	7/13/2009	\$256.87		26 RHONDA JONES
26240	25000	5000004	7/13/2009	\$667.87		11 RHONDA JONES
26242	25000	5000004	7/13/2009	\$340.05	554230	26 OLEN E GATHERS
26242	25000	5000004	7/13/2009	\$911.25	554230	11 OLEN E GATHERS
26253	25000	5000004	7/13/2009	\$37.50	554230	23 LARRY HELTZEL
26253	25000	5000004	7/13/2009	\$862.50	554230	13 LARRY HELTZEL
26254	25000	5000004	7/13/2009	\$1,848.38	554230	5 DEWARD MARTIN JR
26255	25000	5000004	7/13/2009	\$228.98	554230	26 WALTER OPITZ JR
26255	25000	5000004	7/13/2009	\$1,237.50	554230	11 WALTER OPITZ JR
26256	25000	5000004	7/13/2009	\$675.00	554230	28 LARRY JOE FITZGERALD
26257	25000	5000004	7/13/2009	\$300.00	554230	28 KELLEY B MCDANIEL
26259	25000	5000004	7/13/2009	\$545.40	554230	23 KENNETH MORGAN
26259	25000	5000004	7/13/2009	\$774.85	554230	13 KENNETH MORGAN
26260	25000	5000004	7/13/2009	\$1,500.00	554230	1 JOHN E DYE
26261	25000	5000004	7/13/2009	\$1,500.00	554230	1 DENVER C WILBANKS
26262	25000	5000004	7/13/2009	\$603,75		26 JACK JENSON FOR LOLA M MARGERUM IRR TRST
26262	25000	5000004	7/13/2009	\$612.94		11 JACK JENSON FOR LOLA M MARGERUM IRR TRST
26263	25000	5000004	7/13/2009	\$1,016.40	554230	5 BILL STANFORD
26265	25000	5000004	7/13/2009	\$1,002.54	554230	5 ARLIS YOUNG
26267	25000	5000004	7/13/2009	\$1,065.00		14 THERESA CLARK
26277	25000	5000004	7/13/2009	\$1,593.75	554230	1 EARL KELLY
26279 26280	25000 25000	5000004	7/13/2009	\$1,658.25	554230	9 GEORGE NEWER
26281	25000	5000004	7/13/2009	\$2,500.00		11 DONNIE SODDERS
26282	25000	5000004 5000004	7/13/2009	\$1,275.00	554230	1 JENKS CLINTON H
26282	25000	5000004	7/13/2009 7/13/2009	\$225.00 \$1,275.00		26 MORRIS JONES 11 MORRIS JONES
26301	25000	5000004	7/15/2009	\$367.50		11 MORRIS JONES 11 CURTIS BRADSHAW
26301	25000	5000004	7/15/2009	\$450.00		26 CURTIS BRADSHAW
26324	25000	5000004	7/20/2009	\$2,079.52	554230	1 DEAN LOLA
26325	25000	5000004	7/20/2009	\$70.12		26 ELMER L NICKERSON
26325	25000	5000004	7/20/2009	\$1,035.00		11 ELMER L NICKERSON
26325	25000	5000004	7/20/2009	\$1,894.88	554230	5 ELMER L NICKERSON
26326	25000	5000004	7/20/2009	\$2,000.00		11 LARRY JOHNSON
26327	25000	5000004	7/20/2009	\$2,000.00		11 WELKER CHARLES
			•			
				\$226,280.70	Cost Sha	re - Locally Led
Cost Share	: - Priority \	Natershed				
26027	40000	5000006	6/25/2009	\$44,153.10	554230	22 PRESTON KELLER
26028	40000	5000012	6/25/2009	\$391,09		22 STEVE REECE
26028	40000	5000012	6/25/2009	\$1,098.73		13 STEVE REECE
26029	40000	5000006	6/25/2009	\$253.00		34 PAT MURPHY
26049	40000	5000012	6/25/2009	\$2,160.00		29 ERIN SMITH
26051	40000	5000006	6/25/2009	\$2,888.00		29 BARBARA AKERS
26072	40000	5000011	6/29/2009	\$276.00		22 KING WESLEY J
26072	40000	5000011	6/29/2009	\$794.05		13 KING WESLEY J
26072	40000	5000011	6/29/2009	\$1,697.54		11 KING WESLEY J
26072	40000	5000011	6/29/2009	\$2,872.05		21 KING WESLEY J
26073	40000	5000012	6/29/2009	\$1,353.60		22 SHELLY CHEWEY
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
26073	40000	5000012	6/29/2009	\$7,478.40	554230	36 SHELLY CHEWEY
26119	40000	5000012	6/29/2009	\$5,105.85	554230	22 LARRY W BARNES
26119	40000	5000012	6/29/2009	\$23,370.00	554230	36 LARRY W BARNES
26210	40000	5000011	7/10/2009	\$411.72	554230	23 JAMIE EARP
26210	40000	5000011	7/10/2009	\$615.42	554230	13 JAMIE EARP
26210	40000	5000011	7/10/2009	\$760.52	554230	22 JAMIE EARP
26211	40000	5000012	7/10/2009	\$289.54	554230	22 STEVE REECE
26212	40000	5000012	7/10/2009	\$1,642.94	554230	22 WHITEWATER RANCHES LLC
26213	40000	5000012	7/10/2009	\$61.60	554230	23 SHELLY CHEWEY
26213	40000	5000012	7/10/2009	\$463.93	554230	22 SHELLY CHEWEY
26213	40000	5000012	7/10/2009	\$765.86	554230	13 SHELLY CHEWEY
26214	40000	5000012	7/10/2009	\$1,463.32	554230	22 DAVID ROBERTS
26214	40000	5000012	7/10/2009	\$2,388.56	554230	23 DAVID ROBERTS
26214	40000	5000012	7/10/2009	\$11,487.84	554230	13 DAVID ROBERTS
26258	40000	5000011	7/13/2009	\$1,322.71	554230	5 ALLEN RAY E
26264	40000	5000009	7/13/2009	\$2,052.00	554230	5 ANN NIELSON
26266	40000	5000009	7/13/2009	\$1,915.20	554230	MARY K ROHWER
26268	40000	5000006	7/13/2009	\$2,840.00	554230	29 ISIDRO ESPITIA
26269	40000	5000006	7/13/2009	\$2,440.00	554230	29 TERESA GARDENHIRE
26270	40000	5000011	7/13/2009	\$2,480.00	554230	29 RUTH MORGAN
26271	40000	5000012	7/13/2009	\$893.40	554230	11 V WINSTON DUNAWAY
26271	40000	5000012	7/13/2009	\$904.00	554230	26 V WINSTON DUNAWAY
26272	40000	5000006	7/13/2009	\$1,422.75	554230	34 JAMES A COUCH
26272	40000	5000006	7/13/2009	\$3,456.00	554230	5 JAMES A COUCH
26273	40000	5000011	7/13/2009	\$2,401.92	554230	5 SAM TAYLOR
26274	40000	5000011	7/13/2009	<u>\$2,440.00</u>	554230	29 TROY MILLS
				\$138,810.64	Cost Shar	e - Priority Watershed
CREP						
05004	05000	#00001 f	5 10 1 10 0 C C	du 40 ==		
25994	25000	5000014	6/24/2009	\$119.95		88 CHEROKEE COUNTY CONSERVATION DISTRICT
26000	25000	5000014	6/24/2009	\$5,65	531130	AT&T CORPORATION
26020	25000	5000014	6/24/2009	\$45.62	532140	SHARP ELECTRONICS CORPORATION
26020	25000	5000014	6/24/2009	\$128.80	532140	SHARP ELECTRONICS CORPORATION
26064	25000	5000014	6/29/2009	\$3,750.00	532110	USDA-NRCS
26342	25000	5000014	7/20/2009	<u>\$6.68</u>	531130	AT&T CORPORATION

\$4,056.70 CREP

\$1,540,974.11 Total Claims Paid

### **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 UNIT: CONSERVATION COMMISSION A/O: STEVEN COFFMAN

OKLAHOMA CITY, OK 731054201

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

Tran/Post Merchant & Date Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
06/10/09 PAYMENT REC	CEIVED THANK	75405019161000000000412			(\$10,711.92)
06/1 <b>0</b> /09 YOU 0001		N			
		Count: 1			(\$10,711.92)

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	. 1	\$0.00	\$0.00

<sup>\*</sup> Indicates a disputed transaction.

ProCard, Inc.

Run Date/Time: 7/1/2009 11:46:10AM

### **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

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

						Orig Currency		
Tran/Post Merchant & Allocation  Date Location Notes/Details  Purpose			Reference #				Reported Tax	Transaction Amount
05/27/09 NYLON NET CO	)		55417	3491471514768	35233			\$921.25
05/28/09 MEMPHIS, TN 100016459002108001 WQ-Seines for fish col	001001400005000001 lection	664600000		6450537170N				
05/28/09 SHI INTERNAT 06/01/09 888-7649393, N			85450	7991491180001	16462			\$830.00
	001001199011000005 e-Adobe Master Collection	CS4	6	450541130 <b>N</b>				
05/28/09 CORP EXPR 8/ 06/01/09 800-5824774, 0			85450	7891491180001	41222			\$26.10
100016459002108002 Admin-notarial labels t	001001199011000001 or certificates		6	450536140N				
DESC LBL,NOTARY SEAL,2",GD			QTY 10.00	UNIT COST \$26.10	<i>UM</i> PK	<i>EXT AM</i> * \$26.10	ī	
06/01/09 HACH COMPA 06/03/09 LOVELAND, CO			85506	479153700009	922911			\$480.64
•	001001400005000001	664600000		6450533120N				
06/09/09 BASS PRO ON 06/10/09 8002277776, N			55457	379160281079	558898			\$301.62
100016459002108006 DP-Sawatzky-spotligh	001001199012000001 ts and headlamps		6	450535180N				
06/09/09 WW GRAINGE 06/10/09 877-2022594, M			55417	3491616916120	087745			\$134.88
-	001001400005000001	664600000		6450535120N				
DESC GLOVE,NEOPRENE,30MII	BIK 9 PR		QTY 12.00	UNIT COST \$134.88	<i>UM</i> EA	EXT AM \$134.88	T	

ProCard, Inc.

Pathway (tm)

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Pathway (tm)

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Posted Billing dynamic date range: Previous Cycledate range: 5/28/2009 to 6/29/2009

### **JANA CHICOINE**

ProCard, Inc.

Run Date/Time: 7/1/2009 11:46:10AM

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

					Oria Curronou	37232(
Tran/Post Merchant & Allocation Date Location Notes/Details		Re	ference #		Orig Currency Reporte Ta	
06/10/09 CABELAS.COM*108428225		55	4173491626916203	26092		\$70.94
06/11/09 800-2374444, NE 100016459002108001001001400005000001 WQ-Lamb-waders Creek Co intern	664600000		6450535120N			
DESC Three Forks Stockingfoot Wader		Q <i>TY</i> 1.00	<i>UNIT COST</i> \$59.99	UM	EXT AMT \$59.99	
06/11/09 TELEDYNE ISCO INC 06/12/09 LINCOLN, NE		55	4173491627316249	34283		\$1,643.24
100016459002108001001001400005000001 WQ-pump tubing for autosamplers	664600000		6450533220N			
06/11/09 BASS PRO ONLINE 06/12/09 8002277776, MO 100016459002108006001001199012000001 DP-handheld radios		55	4573791622810795 6450541230N	558896		\$361.96
06/09/09 CORP EXPR 800-582-4774 06/12/09 800-5824774, CO T-pins and caution tape		85	4507891621180001	93217		\$63.14
r pins and cauton tape		\$12.20	100016459002108002 Admin-t-pins	200100119	9011000001	
DESC PIN,T,#24,1.5",SS,1C/BX		Q <i>TY</i> 5.00	UNIT COST \$12.20	UM BX	<i>EXT AMT</i> \$12.20	
1 111,131122,130 100,10123		\$50.94	100016459002108006 DP-caution tape		·	
06/09/09 FORESTRY SUPPLIERS 06/12/09 3013543565, MS Safety vests, tape measures and Rite in Rain pape	r	55	4602991622742430	)17829		\$535.18
curry vocio, tapo modernos una rate in rain pape		\$197.65	100016459002108000	500100119	9012000001	
DESC		QTY	DP-safety vests UNIT COST	UM	EXT AMT	
VEST, SAFETY,FLO,W/REFL STRIPE		20.00	\$190.00	PCE	\$190.00	
TAPE,F/GLASS,OPEN REEL,100 FT		2.00	\$51.00	PCE	\$51.00	
PAPER,PHOTOCOPIER,RITE IN RAIN		10.00	\$273.50	NMP	\$273.50	
FREIGHT		1.00 \$286.53	\$20.68 10001645900210800 6450536140N WQ-paper	NAR 100100140	\$20.68 0005000001 664600000	)
		\$51.00	10001645900210800 6450536130N WQ-tape measure		0005000001 66460000	)
06/12/09 OFFICE DEPOT #1079 06/15/09 800-463-3768, TX		05	444749164797608	521314		\$109.99
100016459002108011001001400004000001 AML-bookcase	152520000		6450541110N			
DESC BOOKCASE,5SH,PREM,NARROW,MAPLE		Q <i>T</i> Y 1.00	UNIT COST \$109.99	<i>UM</i> NMB	<i>EXT AMT</i> \$109.99	
06/15/09 CORP EXPR 800-582-4774 06/17/09 800-5824774, CO			i450789167118000		<b>4140.5</b> 0	\$102.00
100016459002108002001001199011000001 Admin-Dominick-printer cartridges			6450536140N			
DESC		QTY	UNIT COST	UM	EXT AMT	
GCR2077311222 HP 95 INKJET GCR2077311232 HP 98 INK BL		2.00 2.00	\$56,00 \$46,00	EA EA	\$56.00 \$46.00	
06/15/09 CORP EXPR 800-582-4774		85	5450789167118000°	196975		\$1,351.97
06/17/09 800-5824774, CO 100016459002108011001001400004000001 AML-Lateral file cabinets-Stieber	152520000		6450541110N			

### **JANA CHICOINE**

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

Tran/Post Merchant & Allocation Date Location Notes/Details		Refer	ence #		Orig Currency Reported	Transaction
DESC LOCATION NOTES DETAILS		QTY	UNIT COST	UM	Tax EXT.AMT	Amount
Furn. Ref. No. 0000081202-		1.00	\$462.56	EA	\$462.56	
Furn. Ref. No. 0000081202-		1.00	\$889.41	EA	\$889.41	
06/15/09 HACH COMPANY		85506	34791677000099	22857		\$745.45
6/17/09 LOVELAND, CO						Ψ1 10.10
100016459002108001001001400005000001	664600000		6450537190N			
WQ-buffer solutions for water sampling						
06/16/09 FISHER SCI HUS		05410	)199167095161 <sup>-</sup>	08701		\$58.92
06/17/09 800-7667000, TX						
100016459002108001001001400005000001	664600000		6450537190N			
WQ-Buffer solution for calibration of pH meters						
DESC		QTY	UNIT COST	UM	EXT AMT	
BUFFER COLORED RED P		100.00	\$58.92	EA	\$58.92	
6/15/09 CORP EXPR 800-582-4774		8545	789168118000	174245		\$516.00
6/18/09 800-5824774, CO		_	45050044014			
100016459002108002001001199011000001  Admin-printer cartridges-Tweed		ŧ	450536140N			
<del>-</del>		25.15				
06/16/09 CORP EXPR 800-582-4774		8545	0789169118000	191115		\$8.60
06/19/09 800-5824774, CO 100016459002108002001001199011000001			450536140N			
Admin-flipchart markers			45055014014			
06/19/09 CORP EXPR 800-582-4774		9646	789173118000	105101		\$15.00
06/23/09 800-5824774, CO		0,440	7709173116000	105101		\$15.00
100016459002108002001001199011000001		É	450536140N			
Admin-binder and paper clips						
06/22/09 CORP EXPR 800-582-4774		8545	789174118000	165302		\$80.00
06/24/09 800-5824774, CO						
100016459002108002001001199011000001		6	450536140N			
Admin- postit selfstick easel pads						
DESC		QTY	UNIT COST	UM	EXT AMT	
GAF6151312010 EASEL PAD,25		2.00	\$80.00	СТ	\$80.00	
6/26/09 COMPUSA.COM		5543	2869177000451	372494		\$81.97
06/26/09 800-266-7872, FL	00400000		045050045001			
100016459002108001001001400005000001 WQ-Mefford-memory sticks	664600000		6450536150N			
06/24/09 DEPT OF CORRECTIONS		0545	0799177118000	445040		<b>.</b>
		8545		\$456.78		
06/29/09 MCALESTER, OK 100016459002108002001001199011000001		1	3450541110N			
FMR-chair-Coffman		,	7430341110IV			
06/25/09 CORP EXPR 800-582-4774		8545	0789179118000	107036		\$234.00
06/29/09 800-5824774, CO		0040	3703173110000	101030		φ234.00
100016459002108011001001400004000001	152520000		6450536140N			
AML-printer cartridge						
06/27/09 XPEDX-INTL PAPER		5544	6419178685102	165992		\$645.00
06/29/09 513-965-2733, LA		• •				, 0
100016459002108002001001199011000001			6450536140N			
Admin-copier paper						
Transact	ions Totals	Count:	24			\$9,774.6

Tran Count

Reported Tax

Net Tran Amt

ProCard, Inc.

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Pathway (tm)

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**JANA CHICOINE** 

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

	GRAND TOTAL	24	\$0.00	\$9.774.63
I-PURCHASE TRANSACTIO	NS TOTAL:	0	\$0.00	\$0.00
DIVERTED TRANSACTIONS	S TOTAL:	0	\$0.00	\$0.00
TRANSACTIONS TOTAL:		24	\$0.00	\$9,774.63

<sup>\*</sup> Indicates a disputed transaction.

ProCard, Inc.

Run Date/Time: 7/1/2009 11:46:10AM

### **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

	-		***		
	Single Purchase	Daily	Cycle	MCC Groups:	
Dollar Limits:	\$2,500.00	\$0.00	\$25,000.00	OK64501 Exclude	· · · · · · ·
Volume Limits:		99	999		

						Orig Currency		
Tran/Post Merchant & Allocation  Date Location Notes/Details  Purpose			Refei	rence #		Amt/Code/ Conversion	Reported Tax	Transaction Amount
05/27/09 STAPLES 0	0110270		0541	01991481051602	207273			\$12.98
05/28/09 OKLAHOMA CITY 10001645900210800100 WQ-Wilkins-floor cord hic	1001400005000001	664600000		6450536140N				
05/22/09 CORP EXPR 800- 05/28/09 800-5824774, CO	582-4774		8545	07891471180001	107308			\$73.78
10001645900210800200 Staples for electric staple			(	6450536140 <b>N</b>				
DESC			QTY	UNIT COST	UM	EXT AMT	Ţ	
STAPLE CTRG,RAPID 5080			2.00	\$73.78	EA	\$73.78		
05/28/09 BASS PRO ONLII 05/29/09 8002277776, MO			5545	73791482810788	385786			\$69.85
10001645900210800100 WQ-wading socks	1001400005000001	664600000		6450535180N				
05/27/09 CORP EXPR 800- 05/29/09 800-5824774, CO	-582-4774		8545	0789148118000°	143450			\$164.76
10001645900210800100 WQ-Mefford-classificatio		664600000		6450536140N				
DESC			QTY	UNIT COST	UM	EXT AM	ī	
GAF6154522010 FLDR,PB,6S	EC		6.00	\$164.76	BX	\$164.76		
05/29/09 COMPUSA. INC 05/29/09 PLANTATION, FL			5543	28691490005136	531129			\$150.95
10001645900210800100 WQ-Wilkins-flash drives	1001400005000001	664600000		6450536150N	-			
06/03/09 CABELAS.COM*	08310069		5541	73491556915502	205166			\$70.94
06/04/09 800-2374444, NE								
10001645900210800100 WQ-waders	1001400005000001	664600000		6450535120N				
DESC			QTY	UNIT COST	UM	EXT AM	7	

ProCard, Inc.

Pathway (tm)

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### **KELLY MOCKABEE**

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

Fran/Post Merchant & Date Location	Allocation Notes/Details		Refer	ence #		Orig Currency	Reported Tax	Transaction Amount
Three Forks Stockingfoot \			1.00	\$59.99		\$59.99	1 dx	Aniount
06/04/09 COUNTY REC	ORDS INC.		8550	27991559800016	23625			\$1,375.00
06/05/09 CLAREMORE, 10001645900210800 WQ-Landowner datab	1001001400005000001	664600000		6450531170N				<b>4</b> 1,51 <b>5</b> 15
6/04/09 TRACKER RE	TAIL OKC		5545	73791552860 <b>7</b> 36	00031			\$67.76
06/05/09 OKLAHOMA C 10001645900210800 WQ-Carr-parts for rep	1001001400005000001	664600000		6450533220N				
06/04/09 BATTERIES P	LUS 093		2553	60691560200190	99592			\$29.99
06/05/09 OKLAHOMA C 10001645900210800 IT-batteries for backu	3001001199011000002		6	6450536150N				
06/03/09 FORESTRY S			5546	02991552741790	13924			\$80.39
DP-maglites for ICS t	1001001400005000001 eam	664600000		6450535180N				
DESC	4 D 0511		QTY	UNIT COST	UM	EXT AMT		
FLASHLIGHT, MAG-LITE, FREIGHT	4 D CELL		3,00 1.00	\$70.50 \$9,89	PCE NAR	\$70.50 \$9.89		
	200 500 4774			•		ф9.69		
6/04/09 CORP EXPR 800-582-4774 6/08/09 800-5824774, CO 100016459002108011001001400004000001		152520000	8545	07891561180001 6450536140N	199808			\$34.00
AML-Blue gel pens								
DESC			QTY	UNIT COST	UM	EXT AMT	•	
PEN,BLPT,RET,SRSA,.7N	/M,BE		2.00	\$34.00	DZ	\$34.00		
06/04/09 CORP EXPR 8			8545	07891581180001	126742			\$66.69
06/08/09 800-5824774, 10001645900210800 WQ-literature display	1001001400005000001	664600000		6450536130N				
DESC			QTY	UNIT COST	UM	EXT AMT	•	
RACK,LTUR,LEAF,CL			13.00	\$66.69	EA	\$66,69		
06/05/09 CORP EXPR 8 06/08/09 800-5824774,	co		8545	0789158118000 <sup>-</sup>	121206			\$30.00
10001645900210800 WQ-Anne-CDRW col DESC	1001001400005000001 npact discs	664600000	QTY	6450536150N UNIT COST	11114	CVT AAAT		
DISK,COMPACT,CDRW,	50/PK		1.00	\$30.00	<i>UM</i> PK	EXT AM7 \$30.00		
06/10/09 WARREN PRO						Ψ50.00		
06/12/09 4059475676,		664600000	8514	05191629000158 6450536130N	300218			\$44.28
WQ-binders for vehic	le info							
06/15/09 CORPEXPR 06/18/09 800-5824774,	co		85450789168118000128753					\$51.00
10001645900210800 Admin-printer cartridg	2001001199011000001 ges- <i>Dominick</i>		•	6450536140N				
06/24/09 LOWES #025	74*		5543	2869175000251	693700			\$31.88
06/25/09 MIDWEST CI 10001645900210801 AML-storage boxes	'Y, OK 1001001400004000001	152520000		6450536130N				
DESC			QTY	UNIT COST	UM	EXT AM	r	
	CK TOTE		4.00	\$31.88	EA	\$31.88		

ProCard, Inc.

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### **KELLY MOCKABEE**

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

				Orig Currency		
Tran/Post Merchant & Allocation			Reference #	Reported	Transaction	
Date Location	Notes/Details				Tax	Amount
06/24/09 HACH COMPA	NY		85506479176700009	922823		\$236.62
06/26/09 LOVELAND, CO	)					
100016459002108001	001001400005000001	664600000	6450537190N			
WQ-solutions and sup	plies for water sampling					
	Transactions Totals					\$2,590.87
			Tran Count	Reported Tax		Net Tran Amt
TRANSACTIONS TO	TAL:		17	\$0.00		\$2,590.87
DIVERTED TRANSAG	CTIONS TOTAL:		0	\$0.00		\$0.00
I-PURCHASE TRANSACTIONS TOTAL:			0	\$0.00		\$0.00
	GRAND TOTAL		17	\$0.00		\$2,590.87

<sup>\*</sup> Indicates a disputed transaction.

ProCard, Inc.

Run Date/Time: 7/1/2009 11:46:10AM

### OKLAHOMA CONSERVATION COMMISSION FY-2010 FINANCIAL STATEMENT July 22, 2009

<u>FUND</u>	ACCOUNT	ALLOCATION	EXPENDITURE	ENCUMBRANCE	<u>BALANCE</u>	<u>CASH</u>
(Bond Debt Service) - 19712	10	\$1,100,661.00	\$181,204.46	\$906,022.30	\$13,434.24	\$924,695.45
ADMINISTRATION						
19901	10	\$750,000.00	\$706,799.09	\$38,589,50	\$4,611.41	
19001	10	\$1,759,101.00	\$55,598.01	\$49,405.00	\$1,654,097.99	
WATERSHED PLANNING						
19901	20	\$590,000.00	\$565,301.66	\$14,107.75	\$10,590.59	
19001	20	\$590,000.00	\$37,709.23	\$79,408.86	\$472,881.91	
FIELD SERVICE						
19901	30	\$7,797,084.00	\$7,597,392.13	\$136,848.80	\$62,843.07	
19001	20	\$7,223,354.00	\$121,688.81	\$1,224,200.53	\$5,877,464.66	
WATER QUALITY	50	#00 000 00	40.00	<b></b>		
19901	50	\$38,900.00	\$0.00	\$0.00	\$38,900.00	
TOTAL STATE FUNDS						
19901		\$18,748,439.00	\$8,869,492.88	\$189,546.05	\$116,945.07	
19001		\$9,572,455.00	\$214,996.05	\$1,353,014.39	\$8,004,444.56	
		ψ3,012,100100	φ211,550.00	φ1,000,014.05	<b>ф</b> 0,00 <del>1</del> ,111,00	
REVOLVING FUNDS						
Small Watershed - 10	20000 / 20	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$57,602.27
					• •	. ,
GIS Fund - 10	20500 / 10	\$50,000.00	\$0.00	\$500.00	\$49,500.00	\$32,322.57
Cost Share Fund / 10	21000 / 30	\$225,000.00	\$0.00	\$0.00	\$225,000.00	\$225,031.67
OCC Infrastructure / Rehab / 09	21500 / 20	\$6,500,000.00	\$734,786.02	\$993,054.74	\$4,772,159.24	
OCC Infrastructure / Rehab / 10	21500 / 20	\$5,000,000.00	\$0.00	\$0.00	\$5,000,000.00	\$5,765,213.98
			·	•	, ,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Donation Fund / Admin / 10	24500 / 10	\$75,000.00	\$0.00	\$3,300.00	\$71,700.00	\$15,105.86
Donation Fund / Field Service / 10	24500 / 30	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$10,903.86
Donation Fund / Tar Creek / 10	24500 / 40	\$0.00	\$0.00	\$0.00	\$0.00	\$40,733.25
Donation Fund / WQ / 10	24500 / 50	\$0.00	\$0.00	\$0.00	\$0.00	\$87,540.88
OCC Infrastructure / Rehab / 08	25000 / 20	\$180,000.00	\$146,254.71	<b>\$90.370.00</b>	<b>d</b> 1 075 01	
OCC Infrastructure / F Serv / 10	25000 / 30	\$788,310.00	\$0.00	\$32,370.28 <b>\$0.00</b>	\$1,375.01	
OCC Infrastructure / Cshare / 08	25000 / 50	\$1,489,000.00	\$1,113,152.62	\$5,212.00	<b>\$788,310.00</b> \$370,635.38	
OCC Infrastructure / Cshare / 09	25000 / 50	\$3,577,150.00	\$1,739,973.99	\$11,133.27	\$1,826,042.74	
OCC Infrastructure / Cshare / 10	25000 / 50		\$25,293.78	\$17,224.80	\$1,796,872.42	\$2,864,774.01
,	,	<i>+_,,</i>	¥=0,220,70	W11,221100	φ1,730,072. <del>1</del> 2	Ψ2,004,774.01
FEDERAL FUNDS						
40000 / 09		\$24,325,627.00	\$10,197,431.11	\$3,531,405.71	\$10,596,790.18	
40000 / 10		\$42,105,909.00	\$227,758.65		\$41,049,498.23	\$379,268.30
Tar Creek - 41000 / 09		\$118,189.00	\$89,772.58	\$3,827.44	\$24,588.98	
Tar Creek - 41000 / 10		\$20,848.00	\$1,647.54	\$2,200.00	\$17,000.46	\$47,134.00
<b>,</b>			+-,511.54	~~,~~~, <b>~</b>	W11,000,70	Ψ11,137.00
Sugar Creek - 41500 / 09		\$840,000.00	\$69,481.79	\$0.00	\$770,518.21	
Sugar Creek - 41500 / 09		\$2,700,000.00	\$0.00	\$0.00	\$2,700,000.00	\$4,047,211.04
, week ! or		,-,. 55, <b>500.00</b>	φυ.συ	φυ.υυ	ψω, i 00,000.00	ΨΤ,ΟΤΙ,ΔΙΙ.ΟΉ

# OCC AGREEMENTS FOR CONSIDERATION

# OUT OF STATE TRAVEL REQUESTS

FUNDING	EPA	TSSWCB	EPA	MAGIC/O GI	OSM/GR
EST COST	\$600.00	\$0.00	\$3,612.00	\$250.00	\$8,807.00
ATTENDANCE	Levesque, Tripp, Farris	Phillips	Kloxin, Tramell, Cheadle	Sharp	Kastl, Sharp, Stieber, Ireton, Nuttle, Roye, Spurlock, Heidlage, Thralls,
LOCATION	Wichita, KS	Bandera, TX	New Orleans, LA	Lincoln, NE	Rogers, AR
NAME OF MEETING	Central Region's Riparian Ecological Site Description Workshop	Watershed Stewardship Program Training	17th National Nonpoint Source Monitoring Workshop	2009 MAGIC State GIS Clearinghouse Workshop	2009 Annual Conference
SPONSOR	NRCS Kansas State Office, Central National Tech Service Center, National Grazing Lands Tech Development Team	Texas State Soil and Water Conservation Board	Environmental Protection Agency	Mid America GIS Consortium	National Association of AML Programs
DATES	August 4-6, 2009	August 19-20, 2009	September 14-17, 2009	September 15-17, 2009	September 27-30, 2009
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### Joint Plans of Operation Fiscal Year 2010 Recommendations for Approval (Revised 7-30-09)

Area I Area III Area V Alfalfa Co. Adair Co. Atoka Co. Caney Valley Beaver Co. Bryan Blaine Co. Craig Co. Checotah Central North Canadian River Delaware Co. Coal Co. Cimarron Co. Mayes Co. Haskell Co. Muskogee Co. Cimarron Valley Hughes Co. Dewey Co. Nowata Co. Johnston Co. East Canadian Co. Okmulgee Co. Kiamichi East Woods Co. Osage Co. Latimer Co. Ellis Co. Ottawa Co. LeFlore Co. Garfield Co. Rogers Co. Little River Sequoyah Co. Grant Co. Marshall Co. Harper Co. Tulsa Co. McIntosh Co. Kingfisher Co. Wagoner Co. Okfuskee Co. Major Co. Pittsburg Co. Texas Co. Pontotoc Co. Woods Co. Pushmataha Woodward Co. Talihina Valliant

Area Π Area IV

Arbuckle Comanche Co. Cleveland Co. Cotton Co. Garvin Custer Co. Kay Co. Deer Creek Grady Co. Konawa Logan Co. Greer Co. Love Co. Harmon Co. McClain Co. Jefferson Co. Murray Co. North Caddo

Noble Co. North Fork of Red River

Oklahoma Co.

Pawnee Co.

Payne Co.

Seminole Co.

Shawnee

Shawnee

South Caddo

Stephen Co.

Tillman Co.

Upper Washita

Washita Co.

West Caddo

### 82 Plans Reviewed

### Have not received plans from:

Area II Lincoln Co.

Area III Cherokee Co. Creek Co.

Area IV

Kiowa Co. / Mtn. View

Jackson Co.

### OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES August 4, 2009

### **Administration**

### Executive Director:

- Attended the following board meetings to present the Bond User Agreement, the Contributions Agreement and the FY2010 budget and allocations: Caney Valley, Major County, Osage County, Stephens County.
- Attended the National Association of Conservation Districts Legislative Conference and met with Oklahoma's congressional delegation on various conservation issues.
- Held a planning meeting with Commission, OACD and NRCS staff to consider development of a new Conservation Leadership Program.
- Attended the summer Water Resources Advisory Board meeting.
- Attended the Oklahoma Cattlemen's Association annual meeting banquet.
- Attended the Ag Tech Field Day in Fairview, OK.
- Attended a retirement reception for Commission employee Joe Schneider
- Performed mid-year PMP reviews for Commission employees Mike Kastl, Mike Sharp, and Shanon Phillips
- Participated in a teleconference of the National Association of State Conservation Agencies' Policy Committee

### Assistant Director:

- Attended the following district board meetings: Love, Murray, Upper Washita, Shawnee, Mountain View and Seminole to review the bond user agreement, the District-NRCS inter-local agreement, and the FY 2010 budget and district allocation
- Participated in a meeting with Commission staff, OACD, and NRCS to discuss the possibility of re-activating the conservation leadership program
- Participated in several meetings to work out the logistics for processing claims using conservation bond funds
- Met with NRCS staff to review progress on design work for the Sugar Creek FEMA project in Caddo County
- Continued work on the Mt. View CD consolidation plan
- Met with Commission and NRCS staff to discuss how to resolve some of the tribal land-rights issues in the Sugar Creek FEMA project area.
- · Completed work on the US Fish and Wildlife Service agreement on prescribed burns
- Attended an event at the Craig Co CD to celebrate their office building being paid off and to recognize the US Fish and Wildlife Service for purchasing a native grass drill for the district.

### **Information**

- Continued technical management of and updating information on OCC's web page. Created and published the following stories:
  - Stimulus funds to help dams, streambanks and fight invasive species
  - · Conservation Bond, Contributions Agreement, Budget Outlook
  - Service Awards: George Moore, 15 Years; Sheryl Gibson, 15 Years; Robert Toole, 10 Years
- Attended district board meetings at Little River, Kiamichi and Valliant conservation district to discuss the Conservation Bond, the NRCS Contributions Agreement and the financial outlook

for fiscal year 2010 and beyond. Toured and photographed the Little River CD's pecan farm and the Ouachita Mountains RC&D Environmental Education Center (formerly Weyerhauser tree farm). Provided Valliant CD with some options regarding a local conservancy district with which the district cosponsors a watershed project.

- Took aerial photographs of Double Creek, Kadashan and Sallisaw Creek Watersheds.
- Produced OCC monthly newsletter and prepared newsletters for OCC web page.
- Began work on translation of some OCC publications into Spanish language version.
- Deposited OCC publications with the Publication Clearinghouse of the Dept. of Libraries in compliance with statutes.
- Ordered state wildflower (Indian Blanket) seed packages for distribution at public events, and distributed groups of packages to conservation districts.
- Participated in a committee meeting to develop a plan for a public information campaign called for in House Bill 1884 regarding dam breech inundation studies
- Continued arrangements for farm shows and other display events.
- Chaired a meeting of the Oklahoma State Web Managers Workgroup and chaired the group's program committee.
- Attended a training sessions on web page accessibility.

### **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.. These funds have yet to arrive in Oklahoma. Mr. Stamper and the Cherokee Hills RC&D have met to develop their contract.
- Two partnership teleconferences occurred since the last report.

### Chickasaw Nation --

- The MOU has been provided to the Governor's office for review and approval.
- Worked with Dr. Hurt on several other projects since the last report.

### Caddo County/Sugar Creek -

• Met with Thralls, Pollard, Stewart and NRCS concerning easements on 7/13/09.

### 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. They have signed an agreement with NRCS concerning this opportunity.

### Oklahoma Comprehensive Water Plan (OCWP) –

• Continue to monitor developments with this statewide effort.

### Oklahoma Invasive Plants Council (OIPC) -

• The first annual conference was held on 7/8/09 at OSU. I attended and participated in the conference.

### Oklahoma Prescribed Fire Council (OPFC) -

- OSU will have a "Summer Fire Field Day" on July 28 at the OSU Research Range Headquarters.
- Will meet with OPFC representatives on July 27th to discuss funding the indemnity fund.
- Currently working with Janet Stewart and OPFC representatives on the rules for this legislation.

### Conservation Leadership Program -

• Met with Thralls, Pollard, Knauf, Tweed, NRCS and OACD representatives on conducting another session of this important training. We discussed having the next class begin in 2011 (budget concerns/curriculum update) with another partnership effort in 2013.

### OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES DIVISION JULY MONTHLY SUMMARY

Lisa Knauf, Director August 4, 2009 Commission Meeting

### Provided Assistance to the Following Districts

Beaver	Kay	Mayes	Shawnee
Central North	Kingfisher	Mountain View	Talihina
Coal	Kiowa	North Caddo	Texas
Deer Creek	Latimer	Okfuskee	Tulsa
East Woods	Lincoln	Okmulgee	Woods
Haskell	Marshall	Pontotoc	Woodward

### Meetings & Events Attended

- \* Participated in NASCA hosted Webinar discussing district employee technical training
- \* Conservation District Board Meetings Attended:

- Beaver	- Garvin	- Lincoln	<ul> <li>Okfuskee</li> </ul>
- Blaine	- Jefferson	- Marshall	- Payne
- Checotah	- Johnston	- Mayes	- Pittsburg
- Cimarron	- Kiowa	- McClain	- Shawnee
- Coal	- Konawa	- Muskogee	- Texas

### **Division Activities**

- \* Assisted Tulsa County with quarterly tax reports, payroll and new secretary training.
- \* Assisted Kiowa, Mayes, Mountain View and Lincoln County with board meeting preparations and office operations while training new secretaries.
- \* Continued assisting with Kiowa and Mountain View district merger.
- \* Worked with Steve to make corrections to Conservation District Allocations.
- \* Continued compiling FY2011 Conservation District Budget Requests.
- \* Attended 21 board meetings to discuss bond issue, state budget overview and contributions agreement.
- \* Conducted new director orientation for Okfuskee County Conservation District.
- \* Assisted with preparation of materials for US Fish & Wildlife Service agreement to assist burn associations.
- \* Took minutes at the July Commission meeting.
- \* Reviewed 85 conservation district Joint Plans of Operations. Contacted districts who have not submitted plan.
- \* Reviewed 2 Long Range Plans. Working with 2 districts to get them completed.
- \* Notified districts of upcoming open meeting/open record seminars.
- \* Continued to assist district employees who need to obtain LincPass for NRCS computers.
- \* Compiled NRCS performance worksheets.
- \* Continued to assist Shawnee and Haskell County board members with personnel issues.
- \* Participated in meeting to reinstitute the Conservation Leadership program.
- \* 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 OUALITY DIVISION MONTHLY SUMMARY

Shanon Phillips, Director July 30, 2009

### **Conservation District Meetings**

> Staff attended Adair, Blaine, Cherokee, Central North Canadian, Delaware, Dewey, East Canadian, Latimer, Talihina, Craig, Hughes, Seminole, Tillman, and Jackson County Conservation District Board meetings.

### Implementation/Demonstration Projects

### Spavinaw Creek

- Staff conducted the following activities:
  - > Reviewed progress and prepared claims on BMPs
  - > 100 cooperators are actively participating
  - ➤ Published newspaper article in Grove Sun and Delaware County Journal about Cost-share for rural waste septic systems for three 319 WQ Projects
  - Cooperator's share: \$244,342Total: \$585,819
  - $\triangleright$  Total Claims Paid under the 08-145 Grant = \$341,477 (from 8/19/08-7/14/09)
  - > Available funding under the 09-151 Grant = \$320,696
  - > Available funding under Fund 210 = \$184,734

### **Honey Creek**

- Staff conducted the following activities:
  - > Conducted 14 site visits to inspect and/or certify BMP implementation
  - > 84 contracts have been written on 16,608 acres to-date
  - Funds spent to date: \$760,668
  - > Funds obligated to date: \$1,329,389

### North Canadian River

- Staff conducted the following activities:
  - > Held consultations with 28 producers
  - > Three new contracts were signed
  - > 79 producer contracts have been approved
  - ➤ Funds spent to date: \$230,232.57
     ➤ Cooperator's Share: \$33,995.00
     ➤ Total: \$264,227.07
  - Funds obligated to date: \$697,578.00

### Illinois River Riparian Project

- Staff conducted the following activities:
  - > 121 total applicants, 82 have been approved
  - > 35 Conservation Plans have been written
  - > 56 Septic system replacements have been approved to date, 26 installed
  - > Total Claims Paid through 7/1/09: \$323,990.52

Cooperator's share: \$194,289.62
 ▶ Total: \$518,280.14

> Total funds obligated to date: \$1,247,577.17

### **Conservation Reserve Enhancement Program**

- Staff conducted the following activities:
  - > A total of 76 applications have been taken for CREP.
  - > 24 have been GPSed and are ready for contracts.
  - > 17 contracts have been approved and signed.
  - > Total number of pending contract acreage = 1,396.6 acres
  - > Total number of contracted contract acreage = 139.1 acres
  - > Participated in 4-H Water Quality Day Camp on Illinois River

### **Technical Writing**

- Staff received from EPA the following approvals:
  - > Turkey Creek Watershed Based Plan
- Staff submitted to EPA the following:
  - > '05 Ft. Cobb TMDL Watershed Based Plan update
  - ➤ 2009 SOP
  - Updated QAPPs

### 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
  - > Submitted hydrology study and preliminary designs project implementation for the Brookhaven Creek watershed, "Partnerships for Wetland Protection, Restoration, and Planning in an Urban Setting" OCC #571
  - ➤ Participated in oxbow ground truth activities "Oxbow System Assessment and Protocol Development", 08-CC-7
  - > Completed quarterly reports for all wetlands projects

### **Carbon Sequestration Certification Program**

- Staff conducted the following activities:
  - > Gave Carbon workshop presentation at Deer Creek Conservation District
  - > Attended Seminole CCD Board Meeting to answer questions about program

> Drafted agreements for four new projects sponsored by Western Farmers Electric Cooperative

### Blue Thumb - Statewide

- Staff conducted the following activities:
  - > Conducted summer fish collections on streams in the Great Plains ecoregion
  - > Collected summer macroinvertebrate samples
  - Conducted Quality Assurance Sessions
  - > Conducted Blue Thumb Stream Monitoring Training in Geary (7/8-9)
  - > Conducted Education Sessions with the Enviroscape model (7/13)

### General

➤ Signed Contract with Univ. of Oklahoma for Thunderbird Watershed Implementation Project

### Meetings

- Various staff attended the following meetings:
  - > Attended Conservation Bond Blitz sessions to inform CD's around the state.
  - ➤ Attended Cattlemen's Association Annual Meeting and promoted the Carbon Program and the 319 Programs (7/20)
  - ➤ Attended Summer Fire Field Day, OSU Stillwater (7/28)\*
- \* An asterisk denotes that the event is anticipated after 7-20-2009

Blue Thumb results for June 10 - July 10:

Blue Thumb Exhibits/Presentations: 10 Number reached: 395

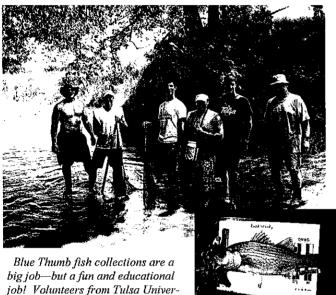
Blue Thumb Training Session Attendance: 12

Blue Thumb Environmental Education Workshop Attendance: 13 (June 10)

Blue Thumb Fish Collections: 17 Volunteer Participation: 51

Approximate volunteer hours contributed for June 10 through July 10: 476\*

\*this number does not include chemical monitoring efforts – it is the number associated with fish collections, education events, and training attendance.





The Blue Thumb training held in Geary brought in not only local volunteers, but those from as far away as Seminole, Oklahoma!
At right, Condry Carnott develops some "expertise" at reading phosphate

levels.





sity joined Caleb Thayer (new intern,

left) and Bill DeShazo (right) to see

Creek, Payne County. One fish that

could not escape the crafty collectors

what fish could be found in Lost

was this white bass!

Nicole Norris teaches students about the importance of stream and lake macroinvertebrates at a fishing clinic held last month in the Haskell County Conservation District.

The East Woods County Conservation District sponsored a Youth Conservation Expo that brought in over 200 children and adults.

Blue Thumb pollution prevention demonstrations fascinated attendees, as did the soil painting, corn grinding, track making, and skins and skulls.



# OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

### Mike Kastl, AML Program Director

August 4, 2009

**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 reclamation work is complete. The site will be vegetated in the fall 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) All work is complete.

2. Greer Phase 2 - 208 (Rogers County)

The contractor, Precision Impact Recovery, LLC, has completed 98 percent of the reclamation work while using 83 percent of the contract time.

3. LCUM 5 (LeFlore County)

The contractor, Frazier Construction, has completed 100 percent of the reclamation work while using 67 percent of the contract time. The final inspection will be scheduled with the Department of Central Services, Construction and Properties Division.

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

### Cochrane (Pittsburg County)

The site was declared an emergency by the Oklahoma Conservation Commission on June 26, 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 Public 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. Project was completed on July 13 for \$17,776.55.

# OKLAHOMA CONSERVATION COMMISSION INFORMATION TECHNOLOGY DIVISION MONTHLY SUMMARY Mike Sharp, Director

July, 2009

- Shellie Willoughby and Mike Sharp attended the State Hazard Mitigation Team meeting on July 9.
- Mike Sharp attended the ESRI conference in San Diego, CA on July 12-17.

### Tar Creek/AML

- Planning Tri-State Lead and Zinc Tour for the annual National Association of Abandoned Mine Land Progam conference in Rogers, AR, September 28-30. Tour will be on the 29<sup>th</sup>.
- Met with DEQ on June 20 concerning soil salinity and vegetation issues on Southeast Commerce.

### **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 Garvin County Conservation District and Water Quality Division.
- Worked on inventory of past GIS projects.

### Office of Geographic Information

- Worked with contractor, Coordinate Solutions, on Homeland Security grant.
- Conducted GI Council July 10 meeting. Presentation was by Kelly Longfellow from the Fort Sill Army Base. Next meeting is September 11.
- We are working with the Texas State GIS Coordinator to reconcile state boundary issues with regard to the Public Service Answering Points (PSAP) along the Texas and Oklahoma boundary. A PSAP is a call center responsible for answering calls (911, E911 to an emergency telephone number for police, firefighting and ambulance service. The jurisdiction of each PSAP is represented on a map by a specific area it is responsible for receiving and handling calls.
- Reviewing broadband mapping opportunities provided under ARRA.

## OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

### Robert W. Toole, Director August 4, 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 Management w/OACD & OSU.
- CD Board Meetings: Harmon County; West Caddo; Pontotoc County; Sequoyah County; Kingfisher County; Creek County; Washita County; South Caddo, East Canadian County; Pawnee County; Custer County; Adair County
- OCC Administration: Principal Staff Meeting; Budget development.
- ICS Team Development: Double Creek Celebration Planning & Scheduling
- 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.

### Watershed Rehabilitation

• Administrative, technical and land rights assistance to 7 Conservation Districts:

Sequoyah County - Sallisaw 32, 33, 34

Caney Valley - Double 3

Logan County - Cottonwood 54

Coal County - Caney Coon 2MI

South Caddo - Sugar L 44

West Caddo - Sugar L43

Pontotoc County - Upper Clear Boggy 33, 34, 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;
- Site visit: Little Washita 13, Double 3
- 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 21 Conservation Districts;

Garvin Konawa **Hughes County** Osage County Murray County Creek County Upper Washita Johnston County Atoka County Grady County Rogers County Stephens County Okfuskee County Payne County McClain County Central North Canadian River Deer Creek South Caddo Garfield County Mountain View **Dewey County** 

- Corrective Action Management: monitoring 11 sites.
- Watershed Aide Management: Seminole County/Konawa; Mountain View/Kiowa; Murray County; Washita County
- · Board Meetings: Murray County, Garvin, Rogers 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
- Claims: Processed 36 watershed claims for a total reimbursement of \$60,707.91

### 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
- Board Meetings: Woodward County; Woods County; Cimarron Valley; Alfalfa County; Harper County; Dewey County; North Fork of Red River
- · Training: Kiowa County
- Claims: Processed155 cost-share claims for a total reimbursement of \$285,113.18 including:

131 locally led claims for a total of \$201,903.03

5 litter transfer claims for a total of \$1,071.87

19 Priority Watershed claims for a total of \$82,138.28

• Assistance: Provided Cost-Share Program assistance to 32 Conservation Districts:

Wagoner County Osage County Greer County Jefferson County Alfalfa County LeFlore County Garfield County Cimarron Valley Noble County Seminole County Hughes County Grant County Ottawa County East Canadian County Talihina Blaine County Ellis County Tulsa County South Caddo Kay County Muskogee County Delaware County Harper County Dewey County North Caddo Marshall County Custer County Haskell County Caney Valley Kiamichi

Cherokee County Payne County

### Conservation Education

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

Cleveland Co. Dewey Co. McClain Co. Oklahoma Co. Ottawa Co. Payne Co. Rogers Co. Shawnee Stephens Co.

Upper Washita

- District Education Events:
  - o Conducted soil painting activity at following libraries: Tecumseh, Blanchard and Norman.
  - o Conducted soil painting activity at East Woods CCD Youth Expo.
  - o Conducted watershed activities for Kingfisher Trails Conservation Corps.
  - Assisted Oklahoma Envirothon team from Lawton HS with registration for the Canon Envirothon competition; prepared travel budget for the team.
- OKEECC:
  - o Notified applicants for temporary standards alignment job of selection; met with person selected.
  - Worked on OERB update to Con Ed Curriculum CD.
  - o Continued planning for H2Oklahoma water festival.
  - o Continued planning for 2009 Wildlife EXPO.
- Project WET Program
  - o Conducted PWET workshop for OKC Public Schools.
  - Distributed materials for 1 workshop.
  - o Completed data base entry, certificates and invoices for 6 workshops.
  - Scheduled 2 PWET workshops.
  - o Completed 2008 PWET annual report; submitted to PWET USA.
- Soils
  - o Processed soil samples for soil painting activity and state soil samples.
  - Updated information on soil bookmark for reprinting.
  - o Prepared materials for presentation at Ag in the Classroom conference.
- Wetlands
  - o Submitted information from education activities for Wetlands grant Task 570 quarterly report.
- Watershed
  - o Completed 1 session of EPA Watershed Academy on-line training.
- Meetings
  - o Attended Commission meeting