

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln
Oklahoma City, Oklahoma
Thursday, September 2, 2010 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of Minutes of the regular meeting held August 3, 2010.
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. Service award recognition of Conservation Commission employees
 - a. Kevin Gustavson, Project Coordinator, 5 years.
 - b. Jason Ramming, Water Quality Specialist, 10 years.
 - c. Brooks Trammell, Water Quality Program Monitoring Coordinator, 15 years.
 - d. Jim Leach, Cost share and Finance Director, 30 years.
8. Presentation of Commission Agreements (Exhibit #3).

Discussion and possible approval of the following new agreements:

 - a. NRCS; Conservation Innovation Grant to develop, test, and implement carbon sequestration verification protocols for agricultural and silvicultural practices and pair them with soil sampling to demonstrate how verified carbon offsets and related water quality improvements can be bundled for ecosystem market transactions.
 - b. NRCS to share the cost of copiers in 77 conservation districts (NRCS Field Service Centers).
 - c. Garvin Conservation District to create a watershed aide position.
 - d. Grady County Conservation District to create a watershed aide position.
 - e. Murray County Conservation District to create a watershed aide position.
 - f. NRCS No. 68-7335-0-42 to provide NRCS with technical and administrative assistance with vegetative restoration of NRCS flood plain easements in Jefferson, Bryan and Cotton Counties.

Discussion and possible approval of the following amended agreements:

 - g. Office of the Secretary of Environment FY2007-2008 319(H) grant; amended to add \$60,000 to the grant
 - h. Oklahoma State University #07-137 for phosphorus and sediment load reductions on the North Canadian River Watershed Implementation Project; amended to extend agreement to December 31, 2010.

- i. Oklahoma State University ARRA CC-9, Stillwater Cow Creek Project; amended to request reimbursement for monitoring and reporting services.
 - j. City of Norman and Watershed Restoration Inc. for urban wetlands protection, restoration and planning; amended to extend agreement to March 15, 2011 and increase amount \$10,000.
 - k. NRCS No. 69-7335-0-65 Amendment #15 for remedial repairs to Sugar Creek Farrow Drop and Station 493+00L; amended to add Station 493+00L, to increase amount by \$100,000 and to extend the date to September 30, 2012.
 - l. NRCS No. 69-7335-9-30 Amendment #2 for remedial repairs on six watershed sites; amended to increase agreement by \$75,578.
 - m. NRCS No. 69-7335-9-30 Amendment #3 for remedial repairs on six watershed sites; amended to increase agreement by \$75,000.
9. Discussion and possible approval of Out of State Travel Requests (Exhibit #4):
- a. Carbon TradeEx America Conference, September 28-29, 2010, Chicago, Illinois.
 - b. 4-State Ecosystem Workshop, October 9-12, 2010, Eureka Springs, Arkansas.
 - c. Water Resources Committee Fall Meeting, October 26-28, 2010, Auburn, Alabama.
 - d. National GRTS Training and User Group Meeting, November 8-10, 2010, Atlanta, Georgia.
 - e. 18th National Nonpoint Source Monitoring Workshop, November 16-18, 2010, Milwaukee, Wisconsin.
 - f. Autodesk University, November 29-December 3, 2010, Las Vegas, Nevada.
 - g. 31st Annual Agricultural Law Symposium, October 7-9, 2010, Omaha, Nebraska.
10. Discussion and possible approval of the Okmulgee County Conservation District's Joint Plan of Operation.
11. Discussion and possible approval to co-sponsor the following events:
- a. Oklahoma Association of Conservation Districts 2010 Area Meetings.
 - 1. Area 1. November 4, Beaver (Beaver County CD)
 - 2. Area 2. November 16, Oklahoma City (Oklahoma County CD)
 - 3. Area 3. October 27, Claremore (Rogers County CD)
 - 4. Area 4. November 9, Chickasha (Grady County CD)
 - 5. Area 5. November 18, Wilburton (Latimer County CD)
 - b. Wildlife EXPO, September 24-26, 2010, Lazy E Arena, Guthrie.
 - c. H2Oklahoma Water Festival, October 7, 2010, Arcadia CEA, Edmond.
 - d. Oklahoma Envirothon, April 5, 2011 (location to be determined)
12. Discussion and possible ratification of the Abandoned Mine Land Program's Declaration of Emergency for the Odgen Project located in Kiowa, Oklahoma.
13. Discussion and possible approval of the following recommendation of the Budget and Allocations Advisory Committee: The Conservation Commission will offer an incentive grant not to exceed \$100,000.00 based on the first of three years' general revenue savings to those districts willing to consolidate to county boundaries. The grant dollars may be used for expenses as defined by the Conservation District Act.

14. Discussion of priorities for the FY12 budget request due to the Office of State Finance on October 1.
15. Public Comments.
16. New Business.
17. Break (at option of the Chair)
18. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Mike Thralls, Executive Director
 2. Lisa Knauf, District Services Director
 3. Shanon Phillips, Water Quality Director
 4. Mike Kastl, Abandoned Mine Land Director
 5. Steve Coffman, Financial Management and Human Resources Director
 6. Mike Sharp, Information Technology Director
 7. Robert Toole, Conservation Programs Director
 8. Ben Pollard, Assistant Director
 - c. Oklahoma Association of Conservation Districts
 - d. USDA-Natural Resources Conservation Service
 - e. Oklahoma Department of Agriculture, Food and Forestry
19. Next Meeting: October 4, 2010, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
20. Adjournment.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

<u>DISTRICT</u>	<u>NAME</u>	<u>SUCCEEDS</u>	<u>TERM EXPIRES</u>	<u>POS#</u>
Konawa	Roy Gearhart	Robert Basset(res)	June 30, 2011	A
Cherokee County	Garland Phillips	Self	June 30, 2012	A
Kingfisher County	Wesley Short	Self	June 30, 2013	E3
Okmulgee County	Tom Porter	Self	June 30, 2012	A
Payne County	*Kent Bradley	Self	March 31, 2011	E1

* added after meeting packets were mailed

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 21, 2010 THRU AUGUST 24, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
30439	19101	3000003	7/23/2010	\$98,139.00	512120	DEPARTMENT OF CENTRAL SERVICES
30503	40000	1000001	8/2/2010	\$9.86	512310	COMPSOURCE OKLAHOMA
30503	40000	3000004	8/2/2010	\$53.39	512310	COMPSOURCE OKLAHOMA
30503	19001	1000005	8/2/2010	\$55.30	512310	COMPSOURCE OKLAHOMA
30503	19001	3000005	8/2/2010	\$162.79	512310	COMPSOURCE OKLAHOMA
30503	40000	4000001	8/2/2010	\$176.87	512310	COMPSOURCE OKLAHOMA
30503	41500	2000008	8/2/2010	\$205.71	512310	COMPSOURCE OKLAHOMA
30503	40000	5000002	8/2/2010	\$212.05	512310	COMPSOURCE OKLAHOMA
30503	40000	1000002	8/2/2010	\$212.73	512310	COMPSOURCE OKLAHOMA
30503	25000	5000014	8/2/2010	\$328.22	512310	COMPSOURCE OKLAHOMA
30503	40000	4000005	8/2/2010	\$612.07	512310	COMPSOURCE OKLAHOMA
30503	19001	1000001	8/2/2010	\$952.36	512310	COMPSOURCE OKLAHOMA
30503	19001	2000001	8/2/2010	\$1,015.15	512310	COMPSOURCE OKLAHOMA
30503	40000	5000001	8/2/2010	\$3,470.98	512310	COMPSOURCE OKLAHOMA
30503	40000	3000003	8/2/2010	\$14,926.52	512310	COMPSOURCE OKLAHOMA
30550	19101	3000002	8/12/2010	\$2,876.39	512110	AFLAC
30550	70000	3000002	8/12/2010	\$3,629.43	512110	AFLAC
30550	19101	3000002	8/12/2010	\$51.00	512120	AFLAC
30551	19101	3000002	8/3/2010	\$147,306.32	512110	STATE & EDUC EMPL GRP INS BD
30751	70000	3000002	8/18/2010	\$14,255.02	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
30751	40000	3000002	8/18/2010	\$60,350.84	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
30780	70000	3000002	8/24/2010	\$169.55	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
30780	19101	3000002	8/24/2010	\$405.26	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
30810	40000	4000001	8/24/2010	\$9.58	515400	EMPLOYEES BENEFITS COUNCIL
30810	19101	3000005	8/24/2010	\$13.29	515400	EMPLOYEES BENEFITS COUNCIL
30810	40000	4000005	8/24/2010	\$24.12	515400	EMPLOYEES BENEFITS COUNCIL
30810	40000	3000004	8/24/2010	\$37.87	515400	EMPLOYEES BENEFITS COUNCIL
30810	40000	5000001	8/24/2010	\$55.13	515400	EMPLOYEES BENEFITS COUNCIL
30810	19101	2000001	8/24/2010	\$67.72	515400	EMPLOYEES BENEFITS COUNCIL
30810	19101	1000001	8/24/2010	\$74.14	515400	EMPLOYEES BENEFITS COUNCIL
H0169859	99400		7/23/2010	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0169860	99400		7/23/2010	\$413.83	633110	CONSECO HEALTH INSURANCE
H0169861	99400		7/23/2010	\$329.66	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0169862	99400		7/23/2010	\$13.00	633110	LEADERS LIFE INSURANCE CO.
H0169863	99400		7/23/2010	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0169864	99400		7/23/2010	\$786.03	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0169865	99400		7/23/2010	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0169866	99400		7/23/2010	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0169867	99400		7/23/2010	\$14.95	633110	PRE PAID LEGAL CASUALTY INC
H0169868	99400		7/23/2010	\$7,419.00	633130	OKLA EMPLOYEES CREDIT UNION
H0172730	99400		8/24/2010	\$46.79	633190	REGENTS FOR HIGHER EDUCATION
H0172733	99400		8/24/2010	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0172734	99400		8/24/2010	\$413.83	633110	CONSECO HEALTH INSURANCE
H0172735	99400		8/24/2010	\$329.66	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0172736	99400		8/24/2010	\$13.00	633110	LEADERS LIFE INSURANCE CO.
H0172737	99400		8/24/2010	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0172738	99400		8/24/2010	\$786.03	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0172739	99400		8/24/2010	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0172740	99400		8/24/2010	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0172741	99400		8/24/2010	\$14.95	633110	PRE PAID LEGAL CASUALTY INC
H0172742	99400		8/24/2010	<u>\$7,419.00</u>	633130	OKLA EMPLOYEES CREDIT UNION

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
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\$369,460.39 Employee Withholdings / Retirement / Insurance

Administration

30429	19101	1000001	7/23/2010	\$185,289.39	548110	CAPITOL IMPROVEMENT AUTHORITY
30461	40000	1000001	7/26/2010	\$55.00	521140	DOMINICK DARREL M
30472	19001	1000001	7/26/2010	\$111.00	521310	KIDD VIRGINIA
30488	19101	1000001	7/28/2010	\$875.00	532130	AMERICAN SELF STORAGE
30489	19101	1000001	7/28/2010	\$289.20	532140	SHARP ELECTRONICS CORPORATION
30491	40000	1000001	7/28/2010	\$212.50	532140	SHARP ELECTRONICS CORPORATION
30492	24500	1000001	7/28/2010	\$73.83	532140	SHARP ELECTRONICS CORPORATION
30492	24500	1000001	7/28/2010	\$266.51	532140	SHARP ELECTRONICS CORPORATION
30492	40000	1000001	7/28/2010	\$446.50	532140	SHARP ELECTRONICS CORPORATION
30501	19101	1000001	7/29/2010	\$289.20	532140	SHARP ELECTRONICS CORPORATION
30502	19101	1000001	7/29/2010	\$12.90	534110	EUREKA WATER COMPANY
30545	19101	1000001	8/2/2010	\$10.00	531390	AUTHORITY ORDER-PCARD
30545	19001	1000001	8/2/2010	\$660.76	536140	AUTHORITY ORDER-PCARD
30545	19101	1000001	8/2/2010	\$41.66	536150	AUTHORITY ORDER-PCARD
30545	19001	1000005	8/2/2010	\$84.72	531390	AUTHORITY ORDER-PCARD
30545	19001	1000005	8/2/2010	\$451.38	536140	AUTHORITY ORDER-PCARD
30546	19101	1000001	8/2/2010	\$375.79	522110	AUTHORITY ORDER-PCARD TVL
30552	19101	1000001	8/3/2010	\$257.72	521310	MATT GARD
30553	19101	1000001	8/3/2010	\$153.00	521110	JAMES GERARD GREGO
30553	19001	1000001	8/3/2010	\$153.00	521310	JAMES GERARD GREGO
30554	19101	1000001	8/3/2010	\$115.00	521310	GEORGE STUNKARD
30556	19101	1000001	8/3/2010	\$37.00	521310	MIKE ROOKER
30571	19101	1000005	8/3/2010	\$367.67	531150	DEPARTMENT OF CENTRAL SERVICES
30572	19101	1000005	8/3/2010	\$112.50	531150	DEPARTMENT OF CENTRAL SERVICES
30573	19101	1000001	8/3/2010	\$12.90	534110	EUREKA WATER COMPANY
30574	19101	1000001	8/3/2010	\$864.19	531230	OFFICE OF STATE FINANCE
30575	40000	1000002	8/3/2010	\$500.00	515380	OFFICE OF STATE FINANCE
30575	20500	1000004	8/3/2010	\$500.00	515380	OFFICE OF STATE FINANCE
30621	19101	1000001	8/4/2010	\$689.10	533110	OFFICE OF STATE FINANCE
30631	40000	1000001	8/6/2010	\$1,500.00	531260	NATIONAL ASSOC OF STATE CONS AGENCIES
30698	19101	1000001	8/11/2010	\$185,289.39	548110	CAPITOL IMPROVEMENT AUTHORITY
30718	19101	1000005	8/16/2010	\$57.50	521120	HARRISON MARK S
30718	19101	1000005	8/16/2010	\$70.00	521150	HARRISON MARK S
30761	40000	1000004	8/21/2010	\$9,711.00	515270	MY CONSULTING GROUP INC
30764	40000	1000004	8/21/2010	\$10,985.10	541120	DELL MARKETING LP
30765	40000	1000004	8/21/2010	\$13,026.03	541120	DELL MARKETING LP
30811	19101	1000001	8/24/2010	\$437.50	532130	AMERICAN SELF STORAGE
30812	19001	1000001	8/24/2010	\$252.69	515560	OFFICE OF PERSONNEL MANAGEMENT
30817	19101	1000001	8/24/2010	\$499.26	515610	DEPARTMENT OF CENTRAL SERVICES
30819	19101	1000002	8/24/2010	\$784.00	531130	OFFICE OF STATE FINANCE
30823	19101	1000001	8/24/2010	\$55.00	531150	DEPARTMENT OF CENTRAL SERVICES
30825	19101	1000001	8/24/2010	\$19.35	534110	EUREKA WATER COMPANY
30832	19101	1000001	8/24/2010	\$47.10	531110	FEDEX FREIGHT EAST INC
30837	19101	1000005	8/24/2010	\$367.12	531150	DEPARTMENT OF CENTRAL SERVICES
30838	19101	1000005	8/24/2010	\$90.00	522150	METRO TECHNOLOGY CENTERS
30840	40000	1000001	8/24/2010	\$446.50	532140	SHARP ELECTRONICS CORPORATION
30844	40000	1000001	8/24/2010	\$24.08	532140	SHARP ELECTRONICS CORPORATION
30844	40000	1000001	8/24/2010	\$117.18	532140	SHARP ELECTRONICS CORPORATION
30844	40000	1000001	8/24/2010	\$212.50	532140	SHARP ELECTRONICS CORPORATION

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30845	19101	1000001	8/24/2010	\$425.00	522150	NATIONAL ASSOC OF STATE CONS AGENCIES
30868	19101	1000001	8/24/2010	\$92.00	521230	POLLARD BEN
30868	19101	1000001	8/24/2010	\$291.54	521260	POLLARD BEN
30871	40000	1000001	8/24/2010	\$284.93	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
30871	40000	1000002	8/24/2010	<u>\$150.69</u>	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC

\$418,542.88 Administration

Watershed Operation & Maintenance

30358	40000	2000001	7/21/2010	\$420.00	522130	BEST WESTERN RAINTREE MOTOR INN
30440	40000	2000001	7/23/2010	\$949.04	534290	COMDATA NETWORK INC
30440	40000	2000001	7/23/2010	\$1,850.63	534290	COMDATA NETWORK INC
30468	19101	2000001	7/26/2010	\$161.00	521120	MOORE GEORGE F
30470	19101	2000001	7/26/2010	\$149.50	521120	PELLEY JOHNNY H
30471	40000	2000001	7/26/2010	\$115.00	521120	RILEY RAY C
30471	40000	2000001	7/26/2010	\$36.47	521140	RILEY RAY C
30471	40000	2000001	7/26/2010	\$149.01	521150	RILEY RAY C
30498	40000	2000001	7/28/2010	\$10,197.00	531380	USDA APHS WILDLIFE SERVICES
30548	40000	2000001	8/2/2010	\$29,988.22	555170 96	LOGAN COUNTY CONSERVATION DISTRICT
30549	40000	2000001	8/2/2010	\$394.21	531170	WEST GROUP
30576	19101	2000001	8/3/2010	\$134.27	531130	AT&T CORPORATION
30577	19101	2000001	8/3/2010	\$69.91	531130	AT&T CORPORATION
30608	19101	2000001	8/4/2010	\$86.55	555170 96	GARVIN CONSERVATION DISTRICT
30614	19101	2000001	8/4/2010	\$72.87	531130	AT&T CORPORATION
30615	19101	2000001	8/6/2010	\$399.54	522130	DAYS INN
30616	19101	2000001	8/4/2010	\$75.00	537310	GOATES AUTOMOTIVE
30618	19101	2000001	8/4/2010	\$26.77	533220	ACE HOME CENTER
30619	19101	2000001	8/4/2010	\$37.45	533220	ACE HOME CENTER
30628	49000	2000001	8/6/2010	\$243.25	531600	DEPARTMENT OF CENTRAL SERVICES
30629	49000	2000001	8/6/2010	\$470.16	531600	DEPARTMENT OF CENTRAL SERVICES
30630	40000	2000001	8/6/2010	\$443.70	531600	DEPARTMENT OF CENTRAL SERVICES
30763	40000	2000001	8/21/2010	\$40,564.05	555170 96	UPPER WASHITA CONSERVATION DISTRICT
30766	40000	2000001	8/21/2010	\$35,091.00	555170 96	COAL COUNTY CONSERVATION DISTRICT #19
30809	19101	2000001	8/24/2010	\$871.68	533120	COMDATA NETWORK INC
30809	19101	2000001	8/24/2010	\$1,347.47	534290	COMDATA NETWORK INC
30809	19101	2000001	8/24/2010	\$1,632.75	534290	COMDATA NETWORK INC
30814	19101	2000001	8/24/2010	\$0.64	531130	AT&T CORPORATION
30815	19101	2000001	8/24/2010	\$0.33	531130	AT&T CORPORATION
30820	19101	2000001	8/24/2010	\$90.65	531370	AMERICAN ELECTRIC POWER
30821	19101	2000001	8/24/2010	\$44.15	531370	AMERICAN ELECTRIC POWER
30824	19101	2000001	8/24/2010	\$23.75	531360	CENTERPOINT ENERGY
30832	19101	2000001	8/24/2010	\$337.80	531110	FEDEX FREIGHT EAST INC
30834	19101	2000001	8/24/2010	\$857.95	533120	KEY EQUIPMENT & SUPPLY CO
30839	19101	2000001	8/24/2010	\$46.60	531360	OKLA NATURAL GAS
30869	19101	2000001	8/24/2010	\$103.50	521120	MOORE GEORGE F
30870	19101	2000001	8/24/2010	\$103.50	521120	PELLEY JOHNNY H
30871	40000	2000001	8/24/2010	<u>\$543.48</u>	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC

\$128,128.85 Watershed Operation & Maintenance

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
Watershed Rehabilitation						
30371	21500	2000003	7/21/2010	\$2,021.27	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
30371	40000	2000003	7/21/2010	\$3,753.77	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
30454	40000	2000003	7/26/2010	\$280.00	522130	BEST WESTERN TAHLEQUAH INN
30473	21500	2000003	7/26/2010	\$1,688.05	555170 88	DEWEY COUNTY CONSERVATION DISTRICT
30473	40000	2000003	7/26/2010	\$3,134.95	555170 88	DEWEY COUNTY CONSERVATION DISTRICT
30533	21500	2000003	7/30/2010	\$119,209.39	545110	EARTH BUILDERS LP
30533	49000	2000003	7/30/2010	\$221,388.88	545110	EARTH BUILDERS LP
30534	21500	2000003	7/30/2010	\$26,799.12	515440	C WATTS AND SONS CONSTRUCTION CO INC
30534	40000	2000003	7/30/2010	\$49,769.80	515440	C WATTS AND SONS CONSTRUCTION CO INC
30547	21500	2000003	8/2/2010	\$2,835.00	555170 96	ADAIR COUNTY CONSERVATION DISTRICT #67
30547	40000	2000003	8/2/2010	\$5,265.00	555170 96	ADAIR COUNTY CONSERVATION DISTRICT #67
30578	40000	2000003	8/3/2010	\$186.00	522130	AMERICINN OF STILWELL
30579	40000	2000003	8/3/2010	\$248.00	522130	AMERICINN OF STILWELL
30580	40000	2000003	8/3/2010	\$248.00	522130	AMERICINN OF STILWELL
30656	21500	2000003	8/6/2010	\$2,653.11	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
30656	40000	2000003	8/6/2010	\$4,927.21	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
30657	21500	2000003	8/6/2010	\$5,250.00	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
30657	40000	2000003	8/6/2010	\$9,750.00	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
30725	21500	2000003	8/16/2010	\$43,691.21	545110	MORTON EXCAVATING LLC
30725	40000	2000003	8/16/2010	\$81,140.82	545110	MORTON EXCAVATING LLC
30726	21500	2000003	8/16/2010	\$53,101.80	545110	EARTH BUILDERS LP
30726	49000	2000003	8/16/2010	\$98,617.63	545110	EARTH BUILDERS LP
30727	21500	2000003	8/16/2010	\$43,545.91	515440	C WATTS AND SONS CONSTRUCTION CO INC
30727	40000	2000003	8/16/2010	\$80,870.99	515440	C WATTS AND SONS CONSTRUCTION CO INC
30872	40000	2000003	8/24/2010	\$128.44	531160	DEPARTMENT OF CENTRAL SERVICES
30873	40000	2000003	8/24/2010	\$223.06	531160	DEPARTMENT OF CENTRAL SERVICES
30874	40000	2000003	8/24/2010	<u>\$227.31</u>	531160	DEPARTMENT OF CENTRAL SERVICES

\$860,954.72 Watershed Rehabilitation

FEMA - Sugar Creek

30427	41500	2000004	7/23/2010	\$8,457.85	515580	USDA-NRCS
30427	41500	2000005	7/23/2010	\$8,824.22	515580	USDA-NRCS
30494	41500	2000004	7/28/2010	\$496.28	532140	DEPARTMENT OF CENTRAL SERVICES
30494	41500	2000006	7/28/2010	\$6.53	532140	DEPARTMENT OF CENTRAL SERVICES
30494	41500	2000007	7/28/2010	\$13.06	532140	DEPARTMENT OF CENTRAL SERVICES
30494	41500	2000008	7/28/2010	\$463.00	532140	DEPARTMENT OF CENTRAL SERVICES
30494	41500	2000009	7/28/2010	\$6.53	532140	DEPARTMENT OF CENTRAL SERVICES
30494	41500	2000010	7/28/2010	\$6.53	532140	DEPARTMENT OF CENTRAL SERVICES
30494	41500	2000011	7/28/2010	\$6.53	532140	DEPARTMENT OF CENTRAL SERVICES
30494	41500	2000012	7/28/2010	\$6.53	532140	DEPARTMENT OF CENTRAL SERVICES
30750	41500	2000008	8/17/2010	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
30871	41500	2000008	8/24/2010	<u>\$35.06</u>	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC

\$18,422.12 FEMA - Sugar Creek

Field Services

30396	19001	3000001	7/21/2010	\$2,010.83	555170 9	GRANT COUNTY CONSERVATION DISTRICT
30396	19001	3000001	7/21/2010	\$2,325.39	555170 2	GRANT COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
30397	19001	3000001	7/21/2010	\$40.00	555170 74	CLEVELAND COUNTY CONSERVATION DISTRICT
30397	19001	3000001	7/21/2010	\$51.84	555170 71	CLEVELAND COUNTY CONSERVATION DISTRICT
30397	40000	3000001	7/21/2010	\$139.83	555170 86	CLEVELAND COUNTY CONSERVATION DISTRICT
30397	19001	3000001	7/21/2010	\$206.28	555170 73	CLEVELAND COUNTY CONSERVATION DISTRICT
30397	19001	3000001	7/21/2010	\$350.00	555170 92	CLEVELAND COUNTY CONSERVATION DISTRICT
30397	19001	3000001	7/21/2010	\$3,019.05	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
30398	19001	3000001	7/23/2010	\$1,933.43	555170 2	ELLIS COUNTY CONSERVATION DISTRICT
30398	19001	3000001	7/23/2010	\$2,292.95	555170 5	ELLIS COUNTY CONSERVATION DISTRICT
30399	40000	3000001	7/23/2010	\$139.83	555170 86	ELLIS COUNTY CONSERVATION DISTRICT
30399	19001	3000001	7/23/2010	\$1,933.43	555170 5	ELLIS COUNTY CONSERVATION DISTRICT
30399	19001	3000001	7/23/2010	\$2,292.95	555170 2	ELLIS COUNTY CONSERVATION DISTRICT
30400	19001	3000001	7/21/2010	\$41.32	555170 71	KIAMICHI CONSERVATION DISTRICT
30400	19001	3000001	7/21/2010	\$300.00	555170 92	KIAMICHI CONSERVATION DISTRICT
30400	19001	3000001	7/21/2010	\$2,050.54	555170 1	KIAMICHI CONSERVATION DISTRICT
30400	19001	3000001	7/21/2010	\$2,809.13	555170 5	KIAMICHI CONSERVATION DISTRICT
30401	19001	3000001	7/21/2010	\$35.85	555170 80	CUSTER COUNTY CONSERVATION DISTRICT
30401	19001	3000001	7/21/2010	\$45.60	555170 71	CUSTER COUNTY CONSERVATION DISTRICT
30401	19001	3000001	7/21/2010	\$287.70	555170 82	CUSTER COUNTY CONSERVATION DISTRICT
30401	19001	3000001	7/21/2010	\$2,328.66	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
30401	19001	3000001	7/21/2010	\$2,383.62	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
30402	19001	3000001	7/21/2010	\$375.00	555170 92	STEPHENS COUNTY CONSERVATION DISTRICT
30402	19001	3000001	7/21/2010	\$2,791.57	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
30402	19001	3000001	7/21/2010	\$2,802.18	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
30403	19001	3000001	7/21/2010	\$29.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
30403	19001	3000001	7/21/2010	\$55.76	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
30403	19001	3000001	7/21/2010	\$83.62	555170 24	OTTAWA COUNTY CONSERVATION DISTRICT
30403	40000	3000001	7/21/2010	\$139.83	555170 86	OTTAWA COUNTY CONSERVATION DISTRICT
30403	19001	3000001	7/21/2010	\$250.00	555170 92	OTTAWA COUNTY CONSERVATION DISTRICT
30403	19001	3000001	7/21/2010	\$2,680.81	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
30404	19001	3000001	7/21/2010	\$11.29	555170 80	PAWNEE COUNTY CONSERVATION DISTRICT
30404	19001	3000001	7/21/2010	\$36.00	555170 71	PAWNEE COUNTY CONSERVATION DISTRICT
30404	19001	3000001	7/21/2010	\$68.69	555170 79	PAWNEE COUNTY CONSERVATION DISTRICT
30404	40000	3000001	7/21/2010	\$139.83	555170 86	PAWNEE COUNTY CONSERVATION DISTRICT
30404	19001	3000001	7/21/2010	\$325.00	555170 92	PAWNEE COUNTY CONSERVATION DISTRICT
30404	19001	3000001	7/21/2010	\$2,334.27	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
30405	19001	3000001	7/21/2010	\$116.38	555170 11	LITTLE RIVER CONSERVATION DISTRICT
30405	40000	3000001	7/21/2010	\$139.83	555170 86	LITTLE RIVER CONSERVATION DISTRICT
30405	19001	3000001	7/21/2010	\$215.10	555170 20	LITTLE RIVER CONSERVATION DISTRICT
30405	19001	3000001	7/21/2010	\$350.00	555170 92	LITTLE RIVER CONSERVATION DISTRICT
30405	19001	3000001	7/21/2010	\$2,329.69	555170 2	LITTLE RIVER CONSERVATION DISTRICT
30405	19001	3000001	7/21/2010	\$3,170.11	555170 5	LITTLE RIVER CONSERVATION DISTRICT
30406	19001	3000001	7/21/2010	\$2,103.93	555170 9	SHAWNEE CONSERVATION DISTRICT
30406	19001	3000001	7/21/2010	\$2,789.32	555170 11	SHAWNEE CONSERVATION DISTRICT
30407	19001	3000001	7/21/2010	\$55.31	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
30407	19001	3000001	7/21/2010	\$325.00	555170 92	OKLAHOMA COUNTY CONSERVATION DISTRICT
30407	19001	3000001	7/21/2010	\$979.19	555170 5	OKLAHOMA COUNTY CONSERVATION DISTRICT
30407	19001	3000001	7/21/2010	\$2,181.55	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
30408	19001	3000001	7/21/2010	\$137.09	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
30408	19001	3000001	7/21/2010	\$375.00	555170 92	MARSHALL COUNTY CONSERVATION DISTRICT
30408	19001	3000001	7/21/2010	\$2,015.87	555170 2	MARSHALL COUNTY CONSERVATION DISTRICT
30408	19001	3000001	7/21/2010	\$2,261.24	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
30409	19001	3000001	7/21/2010	\$300.00	555170 92	OKFUSKEE COUNTY CONSERVATION DISTRICT
30409	19001	3000001	7/21/2010	\$1,525.69	555170 9	OKFUSKEE COUNTY CONSERVATION DISTRICT
30409	19001	3000001	7/21/2010	\$2,605.90	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
30410	40000	3000001	7/21/2010	\$139.83	555170 86	EAST WOODS COUNTY CONSERVATION DIST
30410	19001	3000001	7/21/2010	\$150.00	555170 92	EAST WOODS COUNTY CONSERVATION DIST
30410	19001	3000001	7/21/2010	\$2,814.20	555170 3	EAST WOODS COUNTY CONSERVATION DIST
30411	19001	3000001	7/21/2010	\$1,298.05	555170 2	CHECOTAH CONSERVATION DISTRICT #20
30412	19001	3000001	7/21/2010	\$915.03	555170 94	LITTLE RIVER CONSERVATION DISTRICT
30430	19001	3000001	7/23/2010	\$91.27	555170 71	COAL COUNTY CONSERVATION DISTRICT #19
30430	40000	3000001	7/23/2010	\$139.83	555170 86	COAL COUNTY CONSERVATION DISTRICT #19
30430	19001	3000001	7/23/2010	\$260.01	555170 26	COAL COUNTY CONSERVATION DISTRICT #19
30430	19001	3000001	7/23/2010	\$275.00	555170 92	COAL COUNTY CONSERVATION DISTRICT #19
30430	19001	3000001	7/23/2010	\$1,200.00	555170 61	COAL COUNTY CONSERVATION DISTRICT #19
30430	19001	3000001	7/23/2010	\$2,233.77	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
30430	19001	3000001	7/23/2010	\$2,282.40	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
30431	19001	3000001	7/23/2010	\$90.99	555170 30	TEXAS COUNTY CONSERVATION DISTRICT
30431	19001	3000001	7/23/2010	\$169.00	555170 69	TEXAS COUNTY CONSERVATION DISTRICT
30431	19001	3000001	7/23/2010	\$225.82	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
30431	19001	3000001	7/23/2010	\$350.00	555170 92	TEXAS COUNTY CONSERVATION DISTRICT
30431	19001	3000001	7/23/2010	\$1,794.41	555170 9	TEXAS COUNTY CONSERVATION DISTRICT
30431	19001	3000001	7/23/2010	\$2,076.97	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
30432	19001	3000001	7/23/2010	\$0.90	555170 68	ATOKA COUNTY CONSERVATION DISTRICT
30432	19001	3000001	7/23/2010	\$45.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
30432	19001	3000001	7/23/2010	\$93.93	555170 72	ATOKA COUNTY CONSERVATION DISTRICT
30433	19001	3000001	7/23/2010	\$2,345.69	555170 2	EAST CANADIAN COUNTY CONSERVATION DISTR
30434	19001	3000001	7/23/2010	\$350.00	555170 92	CIMARRON COUNTY CONSERVATION DISTRICT
30435	19001	3000001	7/23/2010	\$91.71	555170 72	DELAWARE CO CONSERVATION DISTRICT
30435	19001	3000001	7/23/2010	\$300.00	555170 92	DELAWARE CO CONSERVATION DISTRICT
30435	19001	3000001	7/23/2010	\$1,595.65	555170 11	DELAWARE CO CONSERVATION DISTRICT
30435	19001	3000001	7/23/2010	\$2,444.32	555170 1	DELAWARE CO CONSERVATION DISTRICT
30436	19001	3000001	7/23/2010	\$47.27	555170 93	OKMULGEE COUNTY CONSERVATION DISTRICT
30436	19001	3000001	7/23/2010	\$87.91	555170 71	OKMULGEE COUNTY CONSERVATION DISTRICT
30436	40000	3000001	7/23/2010	\$139.83	555170 86	OKMULGEE COUNTY CONSERVATION DISTRICT
30436	19001	3000001	7/23/2010	\$350.00	555170 92	OKMULGEE COUNTY CONSERVATION DISTRICT
30436	40000	3000001	7/23/2010	\$2,123.69	555170 7	OKMULGEE COUNTY CONSERVATION DISTRICT
30436	19001	3000001	7/23/2010	\$2,312.47	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
30437	19001	3000001	7/23/2010	\$67.94	555170 72	CANEY VALLEY CONSERVATION DISTRICT
30437	19001	3000001	7/23/2010	\$172.66	555170 26	CANEY VALLEY CONSERVATION DISTRICT
30437	40000	3000001	7/23/2010	\$2,206.02	555170 2	CANEY VALLEY CONSERVATION DISTRICT
30437	40000	3000001	7/23/2010	\$2,380.33	555170 5	CANEY VALLEY CONSERVATION DISTRICT
30438	19001	3000001	7/23/2010	\$55.99	555170 71	ROGERS COUNTY CONSERVATION DISTRICT
30438	19001	3000001	7/23/2010	\$65.00	555170 73	ROGERS COUNTY CONSERVATION DISTRICT
30438	40000	3000001	7/23/2010	\$139.83	555170 86	ROGERS COUNTY CONSERVATION DISTRICT
30438	19001	3000001	7/23/2010	\$2,233.86	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
30438	19001	3000001	7/23/2010	\$2,822.84	555170 2	ROGERS COUNTY CONSERVATION DISTRICT
30438	19001	3000001	7/23/2010	\$3,784.23	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
30438	19001	3000001	7/23/2010	\$5,067.86	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
30439	19101	3000003	7/23/2010	\$3,925.56	531600	DEPARTMENT OF CENTRAL SERVICES
30440	19001	3000003	7/23/2010	\$165.46	534290	COMDATA NETWORK INC
30441	40000	3000001	7/26/2010	\$139.83	555170 86	PITTSBURG COUNTY CONSERVATION DISTRICT
30441	19001	3000001	7/26/2010	\$350.00	555170 92	PITTSBURG COUNTY CONSERVATION DISTRICT
30441	19001	3000001	7/26/2010	\$378.24	555170 26	PITTSBURG COUNTY CONSERVATION DISTRICT
30441	19001	3000001	7/26/2010	\$1,621.29	555170 12	PITTSBURG COUNTY CONSERVATION DISTRICT
30441	19001	3000001	7/26/2010	\$3,334.76	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
30442	40000	3000001	7/23/2010	\$385.49	555170 9	SOUTH CADDO CONS DISTRICT
30443	19001	3000001	7/23/2010	\$297.00	555170 93	WEST CADDO CONSERVATION DISTRICT
30443	19001	3000001	7/23/2010	\$300.00	555170 92	WEST CADDO CONSERVATION DISTRICT

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30443	19001	3000001	7/23/2010	\$2,605.66	555170	5 WEST CADDO CONSERVATION DISTRICT
30443	19001	3000001	7/23/2010	\$2,799.25	555170	2 WEST CADDO CONSERVATION DISTRICT
30444	19001	3000001	7/23/2010	\$325.00	555170	92 MAYES COUNTY CONSERVATION DISTRICT
30445	19001	3000001	7/23/2010	\$37.81	555170	79 MCINTOSH COUNTY CONSERVATION DISTRICT
30445	19001	3000001	7/23/2010	\$56.42	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
30445	19001	3000001	7/23/2010	\$1,402.11	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
30446	19001	3000001	7/23/2010	\$325.00	555170	92 CENTRAL N CANADIAN RIVER CONSERVATION
30446	19001	3000001	7/23/2010	\$1,940.48	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
30446	19001	3000001	7/23/2010	\$1,998.65	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
30476	19001	3000001	7/27/2010	\$32.38	555170	30 ALFALFA COUNTY CONSERVATION DISTRICT
30476	19001	3000001	7/27/2010	\$37.93	555170	46 ALFALFA COUNTY CONSERVATION DISTRICT
30476	19001	3000001	7/27/2010	\$53.08	555170	71 ALFALFA COUNTY CONSERVATION DISTRICT
30476	19001	3000001	7/27/2010	\$149.00	555170	72 ALFALFA COUNTY CONSERVATION DISTRICT
30476	19001	3000001	7/27/2010	\$350.00	555170	92 ALFALFA COUNTY CONSERVATION DISTRICT
30476	19001	3000001	7/27/2010	\$2,353.13	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
30477	19001	3000001	7/27/2010	\$915.03	555170	94 JACKSON COUNTY CONSERVATION DIST
30477	19001	3000001	7/27/2010	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
30477	19001	3000001	7/27/2010	\$3,361.75	555170	5 JACKSON COUNTY CONSERVATION DIST
30478	19101	3000001	7/27/2010	\$43.00	555170	62 LOVE COUNTY CONSERVATION DISTRICT
30478	19101	3000001	7/27/2010	\$673.89	555170	94 LOVE COUNTY CONSERVATION DISTRICT
30478	19101	3000001	7/27/2010	\$2,361.37	555170	7 LOVE COUNTY CONSERVATION DISTRICT
30478	19101	3000001	7/27/2010	\$3,152.88	555170	5 LOVE COUNTY CONSERVATION DISTRICT
30479	19101	3000001	7/27/2010	\$2,327.47	555170	7 HUGHES COUNTY CONSERVATION DIST
30479	19101	3000001	7/27/2010	\$2,663.51	555170	2 HUGHES COUNTY CONSERVATION DIST
30480	19101	3000001	7/27/2010	\$3,014.20	555170	94 KAY COUNTY CONSERVATION DISTRICT
30490	19001	3000003	7/29/2010	\$0.78	532140	SHARP ELECTRONICS CORPORATION
30490	19101	3000003	7/29/2010	\$53.80	532140	SHARP ELECTRONICS CORPORATION
30493	19001	3000001	7/28/2010	\$375.00	555170	92 TULSA COUNTY CONSERVATION DISTRICT
30494	40000	3000003	7/28/2010	\$3,558.00	532140	DEPARTMENT OF CENTRAL SERVICES
30495	19001	3000001	7/28/2010	\$500.00	555170	92 KINGFISHER COUNTY CONSERVATION DISTRICT
30496	19001	3000001	7/28/2010	\$56.01	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
30496	19001	3000001	7/28/2010	\$125.28	555170	83 CHEROKEE COUNTY CONSERVATION DISTRICT
30496	19001	3000001	7/28/2010	\$1,700.00	555170	61 CHEROKEE COUNTY CONSERVATION DISTRICT
30496	19001	3000001	7/28/2010	\$2,173.80	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT
30497	19001	3000001	7/28/2010	\$430.00	555170	36 COMANCHE COUNTY CONSERVATION DISTRICT
30500	19101	3000003	7/29/2010	\$53.80	532140	SHARP ELECTRONICS CORPORATION
30545	19001	3000003	8/2/2010	\$69.95	536140	AUTHORITY ORDER-PCARD
30545	19101	3000003	8/2/2010	\$704.90	541120	AUTHORITY ORDER-PCARD
30569	19101	3000001	8/3/2010	\$42.85	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
30569	19101	3000001	8/3/2010	\$59.39	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
30569	19101	3000001	8/3/2010	\$94.88	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
30569	19101	3000001	8/3/2010	\$97.33	555170	79 PUSHMATAHA CONSERVATION DISTRICT #44
30569	19101	3000001	8/3/2010	\$139.00	555170	26 PUSHMATAHA CONSERVATION DISTRICT #44
30569	19101	3000001	8/3/2010	\$1,281.12	555170	2 PUSHMATAHA CONSERVATION DISTRICT #44
30569	19101	3000001	8/3/2010	\$7,844.28	555170	99 PUSHMATAHA CONSERVATION DISTRICT #44
30570	19101	3000001	8/3/2010	\$1,143.25	555170	94 CIMARRON VALLEY CONSERVATION DISTRICT
30608	19101	3000001	8/4/2010	\$139.83	555170	86 GARVIN CONSERVATION DISTRICT
30608	19101	3000001	8/4/2010	\$2,290.20	555170	11 GARVIN CONSERVATION DISTRICT
30608	19101	3000001	8/4/2010	\$2,342.90	555170	2 GARVIN CONSERVATION DISTRICT
30609	19001	3000001	8/4/2010	\$300.00	555170	92 SOUTH CADDO CONS DISTRICT
30610	19001	3000001	8/6/2010	\$56.90	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
30610	40000	3000001	8/6/2010	\$84.85	555170	7 OKMULGEE COUNTY CONSERVATION DISTRICT
30610	19001	3000001	8/6/2010	\$609.15	555170	7 OKMULGEE COUNTY CONSERVATION DISTRICT
30611	19001	3000001	8/4/2010	\$675.00	555170	92 CRAIG COUNTY CONSERVATION DISTRICT

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30612	19001	3000001	8/4/2010	\$435.18	555170 84	KIAMICHI CONSERVATION DISTRICT
30612	19001	3000001	8/4/2010	\$984.81	555170 46	KIAMICHI CONSERVATION DISTRICT
30613	19001	3000001	8/4/2010	\$200.00	555170 92	CUSTER COUNTY CONSERVATION DISTRICT
30620	19101	3000003	8/4/2010	\$389.51	522110	OKLAHOMA TURNPIKE AUTHORITY
30622	19001	3000001	8/6/2010	\$2,574.98	555170 94	EAST WOODS COUNTY CONSERVATION DIST
30622	19001	3000001	8/6/2010	\$5,035.76	555170 95	EAST WOODS COUNTY CONSERVATION DIST
30623	40000	3000001	8/6/2010	\$139.83	555170 86	PONTOTOC COUNTY C D
30623	19001	3000001	8/6/2010	\$275.00	555170 92	PONTOTOC COUNTY C D
30623	19001	3000001	8/6/2010	\$2,076.97	555170 2	PONTOTOC COUNTY C D
30623	19001	3000001	8/6/2010	\$2,175.31	555170 5	PONTOTOC COUNTY C D
30624	19101	3000001	8/6/2010	\$2,181.14	555170 2	JEFFERSON COUNTY CONSERVATION DIST
30624	19101	3000001	8/6/2010	\$2,380.21	555170 7	JEFFERSON COUNTY CONSERVATION DIST
30625	19101	3000001	8/6/2010	\$915.03	555170 94	JEFFERSON COUNTY CONSERVATION DIST
30626	19101	3000001	8/6/2010	\$60.33	555170 71	CREEK COUNTY CONSERVATION DISTRICT
30626	19101	3000001	8/6/2010	\$1,907.07	555170 9	CREEK COUNTY CONSERVATION DISTRICT
30626	19101	3000001	8/6/2010	\$2,643.43	555170 2	CREEK COUNTY CONSERVATION DISTRICT
30627	19101	3000001	8/6/2010	\$6.00	555170 20	LOVE COUNTY CONSERVATION DISTRICT
30627	19101	3000001	8/6/2010	\$51.06	555170 71	LOVE COUNTY CONSERVATION DISTRICT
30627	19101	3000001	8/6/2010	\$336.00	555170 69	LOVE COUNTY CONSERVATION DISTRICT
30627	19101	3000001	8/6/2010	\$2,361.37	555170 7	LOVE COUNTY CONSERVATION DISTRICT
30627	19101	3000001	8/6/2010	\$3,152.88	555170 5	LOVE COUNTY CONSERVATION DISTRICT
30658	40000	3000001	8/11/2010	\$82.49	555170 11	TULSA COUNTY CONSERVATION DISTRICT
30658	40000	3000001	8/11/2010	\$120.52	555170 1	TULSA COUNTY CONSERVATION DISTRICT
30658	19001	3000001	8/11/2010	\$2,042.07	555170 11	TULSA COUNTY CONSERVATION DISTRICT
30658	19001	3000001	8/11/2010	\$2,125.87	555170 1	TULSA COUNTY CONSERVATION DISTRICT
30659	19101	3000001	8/9/2010	\$20.00	555170 67	SEQUOYAH COUNTY CONSERVATION DISTRICT
30659	19101	3000001	8/9/2010	\$44.00	555170 72	SEQUOYAH COUNTY CONSERVATION DISTRICT
30659	19101	3000001	8/9/2010	\$45.00	555170 71	SEQUOYAH COUNTY CONSERVATION DISTRICT
30659	19101	3000001	8/9/2010	\$100.00	555170 62	SEQUOYAH COUNTY CONSERVATION DISTRICT
30659	19101	3000001	8/9/2010	\$2,676.18	555170 2	SEQUOYAH COUNTY CONSERVATION DISTRICT
30659	19101	3000001	8/9/2010	\$2,955.70	555170 9	SEQUOYAH COUNTY CONSERVATION DISTRICT
30660	19101	3000001	8/9/2010	\$68.30	555170 71	ARBUCKLE CONSERVATION DISTRICT
30660	19101	3000001	8/9/2010	\$3,253.77	555170 3	ARBUCKLE CONSERVATION DISTRICT
30661	19101	3000001	8/9/2010	\$55.91	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
30661	19101	3000001	8/9/2010	\$2,173.80	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
30662	19101	3000001	8/9/2010	\$26.97	555170 81	NORTH CADDO CONSERVATION DISTRICT
30662	19101	3000001	8/9/2010	\$132.55	555170 80	NORTH CADDO CONSERVATION DISTRICT
30662	19101	3000001	8/9/2010	\$140.09	555170 71	NORTH CADDO CONSERVATION DISTRICT
30662	19101	3000001	8/9/2010	\$1,176.08	555170 12	NORTH CADDO CONSERVATION DISTRICT
30662	19101	3000001	8/9/2010	\$1,948.82	555170 1	NORTH CADDO CONSERVATION DISTRICT
30663	19001	3000001	8/11/2010	\$275.00	555170 92	NORTH CADDO CONSERVATION DISTRICT
30664	19101	3000001	8/9/2010	\$100.74	555170 71	BRYAN CONSERVATION DISTRICT
30664	19101	3000001	8/9/2010	\$303.25	555170 94	BRYAN CONSERVATION DISTRICT
30664	19101	3000001	8/9/2010	\$2,093.42	555170 9	BRYAN CONSERVATION DISTRICT
30664	19101	3000001	8/9/2010	\$2,269.91	555170 1	BRYAN CONSERVATION DISTRICT
30665	19101	3000001	8/9/2010	\$2,171.80	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
30665	19101	3000001	8/9/2010	\$2,983.93	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
30666	19101	3000001	8/9/2010	\$2,277.62	555170 7	GRADY COUNTY CONSERVATION DIST
30666	19101	3000001	8/9/2010	\$2,384.26	555170 6	GRADY COUNTY CONSERVATION DIST
30666	19101	3000001	8/9/2010	\$3,097.90	555170 3	GRADY COUNTY CONSERVATION DIST
30680	19101	3000001	8/9/2010	\$68.53	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
30680	19101	3000001	8/9/2010	\$2,755.83	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
30681	19101	3000001	8/9/2010	\$2,053.51	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
30681	19101	3000001	8/9/2010	\$2,354.21	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 21, 2010 THRU AUGUST 24, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
30682	19001	3000001	8/9/2010	\$191.47	555170 26	LINCOLN COUNTY CONSERVATION DISTRICT
30683	19101	3000001	8/9/2010	\$19.57	555170 27	ATOKA COUNTY CONSERVATION DISTRICT
30683	19101	3000001	8/9/2010	\$45.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
30683	19101	3000001	8/9/2010	\$69.80	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
30683	19101	3000001	8/9/2010	\$1,943.77	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
30683	19101	3000001	8/9/2010	\$2,500.36	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
30684	19101	3000001	8/9/2010	\$2,576.59	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
30684	19101	3000001	8/9/2010	\$2,877.29	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
30685	19101	3000001	8/9/2010	\$2,417.99	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
30686	19101	3000001	8/9/2010	\$2,666.10	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
30686	19101	3000001	8/9/2010	\$3,121.40	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT
30687	19101	3000001	8/9/2010	\$200.00	555170 64	LATIMER COUNTY CONSERVATION DISTRICT
30687	19101	3000001	8/9/2010	\$2,222.99	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
30687	19101	3000001	8/9/2010	\$2,982.58	555170 11	LATIMER COUNTY CONSERVATION DISTRICT
30688	19101	3000001	8/9/2010	\$128.75	555170 79	MAJOR COUNTY CONSERVATION DISTRICT
30688	19101	3000001	8/9/2010	\$2,688.40	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
30688	19101	3000001	8/9/2010	\$2,817.09	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
30689	19101	3000001	8/9/2010	\$2,184.84	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
30689	19101	3000001	8/9/2010	\$2,341.05	555170 2	DEWEY COUNTY CONSERVATION DISTRICT
30690	19101	3000001	8/9/2010	\$55.94	555170 72	COMANCHE COUNTY CONSERVATION DISTRICT
30690	19101	3000001	8/9/2010	\$2,453.80	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
30690	19101	3000001	8/9/2010	\$2,746.51	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
30691	19101	3000001	8/11/2010	\$2,715.50	555170 2	JOHNSTON COUNTY CONSERVATION DISTRICT
30691	19101	3000001	8/11/2010	\$2,920.93	555170 5	JOHNSTON COUNTY CONSERVATION DISTRICT
30692	19101	3000001	8/9/2010	\$61.15	555170 71	WAGONER COUNTY CONSERVATION DISTRICT NO 22
30692	19101	3000001	8/9/2010	\$3,271.40	555170 3	WAGONER COUNTY CONSERVATION DISTRICT NO 22
30693	19101	3000001	8/9/2010	\$2,173.81	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
30693	19101	3000001	8/9/2010	\$2,426.25	555170 2	HASKELL COUNTY CONSERVATION DISTRICT
30693	19101	3000001	8/9/2010	\$3,923.85	555170 12	HASKELL COUNTY CONSERVATION DISTRICT
30694	19101	3000001	8/11/2010	\$56.04	555170 71	ROGERS COUNTY CONSERVATION DISTRICT
30694	19101	3000001	8/11/2010	\$61.00	555170 72	ROGERS COUNTY CONSERVATION DISTRICT
30694	19101	3000001	8/11/2010	\$193.75	555170 68	ROGERS COUNTY CONSERVATION DISTRICT
30694	19101	3000001	8/11/2010	\$728.63	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
30694	19101	3000001	8/11/2010	\$2,822.84	555170 1	ROGERS COUNTY CONSERVATION DISTRICT
30694	19101	3000001	8/11/2010	\$3,028.81	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
30694	19101	3000001	8/11/2010	\$3,784.23	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
30695	19101	3000001	8/11/2010	\$194.54	555170 20	TALIHINA CONSERVATION DISTRICT
30695	19101	3000001	8/11/2010	\$1,951.33	555170 9	TALIHINA CONSERVATION DISTRICT
30695	19101	3000001	8/11/2010	\$2,583.60	555170 94	TALIHINA CONSERVATION DISTRICT
30695	19101	3000001	8/11/2010	\$3,669.28	555170 5	TALIHINA CONSERVATION DISTRICT
30696	19101	3000001	8/11/2010	\$44.00	555170 72	CLEVELAND COUNTY CONSERVATION DISTRICT
30696	19101	3000001	8/11/2010	\$52.48	555170 71	CLEVELAND COUNTY CONSERVATION DISTRICT
30696	19101	3000001	8/11/2010	\$3,019.05	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
30697	19101	3000001	8/11/2010	\$42.51	555170 72	MURRAY COUNTY CONSERVATION DISTRICT
30697	19101	3000001	8/11/2010	\$269.12	555170 94	MURRAY COUNTY CONSERVATION DISTRICT
30697	19101	3000001	8/11/2010	\$2,209.31	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
30697	19101	3000001	8/11/2010	\$2,555.66	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
30699	19001	3000001	8/11/2010	\$79.27	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
30701	40000	3000001	8/13/2010	\$139.83	555170 86	CRAIG COUNTY CONSERVATION DISTRICT
30702	19101	3000001	8/16/2010	\$49.77	555170 71	SOUTH CADDO CONS DISTRICT
30702	19101	3000001	8/16/2010	\$88.20	555170 72	SOUTH CADDO CONS DISTRICT
30702	19101	3000001	8/16/2010	\$2,197.13	555170 9	SOUTH CADDO CONS DISTRICT
30702	19101	3000001	8/16/2010	\$2,637.83	555170 5	SOUTH CADDO CONS DISTRICT
30702	19101	3000001	8/16/2010	\$2,725.04	555170 2	SOUTH CADDO CONS DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
30703	19101	3000001	8/16/2010	\$2,169.37	555170	1 HARMON COUNTY CONSERVATION DISTRICT
30703	19101	3000001	8/16/2010	\$2,434.23	555170	5 HARMON COUNTY CONSERVATION DISTRICT
30704	19101	3000001	8/16/2010	\$1,351.01	555170	12 OKMULGEE COUNTY CONSERVATION DISTRICT
30704	19101	3000001	8/16/2010	\$2,280.12	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
30704	19101	3000001	8/16/2010	\$2,369.37	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
30705	19101	3000001	8/16/2010	\$33.00	555170	82 KONAWA CONSERVATION DISTRICT
30705	19101	3000001	8/16/2010	\$110.00	555170	83 KONAWA CONSERVATION DISTRICT
30705	19101	3000001	8/16/2010	\$2,449.16	555170	2 KONAWA CONSERVATION DISTRICT
30705	19101	3000001	8/16/2010	\$2,533.49	555170	6 KONAWA CONSERVATION DISTRICT
30706	19101	3000001	8/16/2010	\$29.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
30706	19101	3000001	8/16/2010	\$55.63	555170	71 OTTAWA COUNTY CONSERVATION DISTRICT
30706	19101	3000001	8/16/2010	\$2,676.46	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
30707	19101	3000001	8/16/2010	\$63.05	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
30707	40000	3000001	8/16/2010	\$139.83	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
30707	19101	3000001	8/16/2010	\$1,338.22	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
30707	19101	3000001	8/16/2010	\$2,181.55	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
30708	19101	3000001	8/16/2010	\$2,236.22	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
30708	19101	3000001	8/16/2010	\$2,831.84	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
30709	19101	3000001	8/16/2010	\$64.23	555170	71 WOODS COUNTY CONSERVATION DISTRICT
30709	19101	3000001	8/16/2010	\$98.00	555170	80 WOODS COUNTY CONSERVATION DISTRICT
30709	40000	3000001	8/16/2010	\$139.83	555170	86 WOODS COUNTY CONSERVATION DISTRICT
30709	19101	3000001	8/16/2010	\$1,632.59	555170	5 WOODS COUNTY CONSERVATION DISTRICT
30709	19101	3000001	8/16/2010	\$1,675.02	555170	1 WOODS COUNTY CONSERVATION DISTRICT
30710	19101	3000001	8/16/2010	\$25.00	555170	70 OSAGE COUNTY CONSERVATION DISTRICT
30710	19101	3000001	8/16/2010	\$50.00	555170	60 OSAGE COUNTY CONSERVATION DISTRICT
30710	19101	3000001	8/16/2010	\$89.94	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
30710	19101	3000001	8/16/2010	\$2,153.00	555170	94 OSAGE COUNTY CONSERVATION DISTRICT
30710	19101	3000001	8/16/2010	\$2,505.20	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
30710	19101	3000001	8/16/2010	\$2,791.43	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
30711	19101	3000001	8/16/2010	\$55.09	555170	71 MUSKOGEE COUNTY CONSERVATION DISTRICT
30711	19101	3000001	8/16/2010	\$269.13	555170	94 MUSKOGEE COUNTY CONSERVATION DISTRICT
30711	19101	3000001	8/16/2010	\$1,957.45	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
30711	19101	3000001	8/16/2010	\$2,036.89	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
30712	19001	3000001	8/16/2010	\$103.93	555170	79 MUSKOGEE COUNTY CONSERVATION DISTRICT
30713	19101	3000001	8/16/2010	\$25.00	555170	67 EAST CANADIAN COUNTY CONSERVATION DISTRICT
30713	19101	3000001	8/16/2010	\$100.00	555170	63 EAST CANADIAN COUNTY CONSERVATION DISTRICT
30713	19101	3000001	8/16/2010	\$2,345.69	555170	2 EAST CANADIAN COUNTY CONSERVATION DISTRICT
30714	19101	3000001	8/16/2010	\$1,955.39	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
30714	19101	3000001	8/16/2010	\$2,679.46	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
30714	19101	3000001	8/16/2010	\$2,929.92	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
30715	19101	3000001	8/16/2010	\$117.68	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
30715	19101	3000001	8/16/2010	\$227.43	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
30715	19101	3000001	8/16/2010	\$1,794.41	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
30715	19101	3000001	8/16/2010	\$2,076.97	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
30716	19101	3000001	8/16/2010	\$1,983.85	555170	7 LEFLORE COUNTY CONSERVATION DISTRICT
30716	19101	3000001	8/16/2010	\$2,435.12	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
30716	19101	3000001	8/16/2010	\$3,828.82	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
30717	19101	3000001	8/16/2010	\$269.13	555170	94 LEFLORE COUNTY CONSERVATION DISTRICT
30735	19101	3000001	8/17/2010	\$147.67	555170	26 CANEY VALLEY CONSERVATION DISTRICT
30735	19101	3000001	8/17/2010	\$915.03	555170	94 CANEY VALLEY CONSERVATION DISTRICT
30736	19101	3000001	8/17/2010	\$50.00	555170	46 DEER CREEK CONSERVATION DISTRICT
30736	19101	3000001	8/17/2010	\$94.95	555170	71 DEER CREEK CONSERVATION DISTRICT
30736	19101	3000001	8/17/2010	\$143.91	555170	12 DEER CREEK CONSERVATION DISTRICT
30736	19101	3000001	8/17/2010	\$230.00	555170	74 DEER CREEK CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
30736	19101	3000001	8/17/2010	\$420.00	555170 60	DEER CREEK CONSERVATION DISTRICT
30736	19101	3000001	8/17/2010	\$2,201.42	555170 11	DEER CREEK CONSERVATION DISTRICT
30736	19101	3000001	8/17/2010	\$2,530.25	555170 5	DEER CREEK CONSERVATION DISTRICT
30737	19101	3000001	8/17/2010	\$2,605.66	555170 5	WEST CADDO CONSERVATION DISTRICT
30737	19101	3000001	8/17/2010	\$2,799.25	555170 2	WEST CADDO CONSERVATION DISTRICT
30737	19101	3000001	8/17/2010	\$3,014.20	555170 94	WEST CADDO CONSERVATION DISTRICT
30752	19101	3000001	8/18/2010	\$2,239.62	555170 1	KIOWA COUNTY CONSERVATION DIST #76
30752	19101	3000001	8/18/2010	\$2,886.22	555170 6	KIOWA COUNTY CONSERVATION DIST #76
30753	19101	3000001	8/18/2010	\$2,206.02	555170 1	CANEY VALLEY CONSERVATION DISTRICT
30753	19101	3000001	8/18/2010	\$2,380.33	555170 5	CANEY VALLEY CONSERVATION DISTRICT
30781	19101	3000001	8/24/2010	\$2,798.90	555170 94	MCINTOSH COUNTY CONSERVATION DISTRICT
30782	19101	3000001	8/24/2010	\$23.90	555170 67	CHECOTAH CONSERVATION DISTRICT #20
30782	19101	3000001	8/24/2010	\$44.00	555170 72	CHECOTAH CONSERVATION DISTRICT #20
30782	19101	3000001	8/24/2010	\$127.05	555170 71	CHECOTAH CONSERVATION DISTRICT #20
30782	19101	3000001	8/24/2010	\$200.00	555170 75	CHECOTAH CONSERVATION DISTRICT #20
30782	19101	3000001	8/24/2010	\$1,298.05	555170 2	CHECOTAH CONSERVATION DISTRICT #20
30783	19101	3000001	8/24/2010	\$850.00	555170 84	BEAVER COUNTY CONSERVATION DISTRICT
30783	19101	3000001	8/24/2010	\$2,176.73	555170 9	BEAVER COUNTY CONSERVATION DISTRICT
30783	19101	3000001	8/24/2010	\$2,576.12	555170 3	BEAVER COUNTY CONSERVATION DISTRICT
30784	19101	3000001	8/24/2010	\$32.19	555170 81	GREER COUNTY CONSERVATION DIST
30784	19101	3000001	8/24/2010	\$121.77	555170 71	GREER COUNTY CONSERVATION DIST
30784	19101	3000001	8/24/2010	\$263.40	555170 80	GREER COUNTY CONSERVATION DIST
30784	19101	3000001	8/24/2010	\$2,206.90	555170 1	GREER COUNTY CONSERVATION DIST
30784	19101	3000001	8/24/2010	\$2,463.35	555170 5	GREER COUNTY CONSERVATION DIST
30785	19101	3000001	8/24/2010	\$30.00	555170 82	CUSTER COUNTY CONSERVATION DISTRICT
30785	19101	3000001	8/24/2010	\$34.24	555170 71	CUSTER COUNTY CONSERVATION DISTRICT
30785	19101	3000001	8/24/2010	\$38.13	555170 80	CUSTER COUNTY CONSERVATION DISTRICT
30785	19101	3000001	8/24/2010	\$915.03	555170 94	CUSTER COUNTY CONSERVATION DISTRICT
30785	19101	3000001	8/24/2010	\$2,328.66	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
30785	19101	3000001	8/24/2010	\$2,383.62	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
30786	19101	3000001	8/24/2010	\$2,103.93	555170 9	SHAWNEE CONSERVATION DISTRICT
30786	19101	3000001	8/24/2010	\$2,789.32	555170 11	SHAWNEE CONSERVATION DISTRICT
30787	19101	3000001	8/24/2010	\$2,010.83	555170 9	GRANT COUNTY CONSERVATION DISTRICT
30787	19101	3000001	8/24/2010	\$2,325.39	555170 2	GRANT COUNTY CONSERVATION DISTRICT
30788	19101	3000001	8/24/2010	\$262.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
30788	19101	3000001	8/24/2010	\$1,525.69	555170 9	OKFUSKEE COUNTY CONSERVATION DISTRICT
30788	19101	3000001	8/24/2010	\$2,605.90	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
30789	19101	3000001	8/24/2010	\$230.00	555170 74	BLAINE COUNTY CONSERVATION DISTRICT
30789	19101	3000001	8/24/2010	\$2,153.03	555170 9	BLAINE COUNTY CONSERVATION DISTRICT
30789	19101	3000001	8/24/2010	\$2,244.25	555170 1	BLAINE COUNTY CONSERVATION DISTRICT
30790	19101	3000001	8/24/2010	\$47.04	555170 71	NOBLE COUNTY CONSERVATION DISTRICT
30790	19101	3000001	8/24/2010	\$1,273.01	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
30790	19101	3000001	8/24/2010	\$2,787.81	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
30791	19101	3000001	8/24/2010	\$2,119.49	555170 1	NORTH FORK OF RED RIVER CONSERVATION
30791	19101	3000001	8/24/2010	\$2,533.33	555170 5	NORTH FORK OF RED RIVER CONSERVATION
30792	19101	3000001	8/24/2010	\$8.95	555170 72	MCCLAIN COUNTY CONSERVATION DISTRICT
30792	19101	3000001	8/24/2010	\$14.00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
30792	19101	3000001	8/24/2010	\$115.55	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
30792	19101	3000001	8/24/2010	\$135.00	555170 62	MCCLAIN COUNTY CONSERVATION DISTRICT
30792	19101	3000001	8/24/2010	\$1,610.95	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
30792	19101	3000001	8/24/2010	\$2,717.95	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
30793	19101	3000001	8/24/2010	\$54.85	555170 20	JACKSON COUNTY CONSERVATION DIST
30793	19101	3000001	8/24/2010	\$60.00	555170 65	JACKSON COUNTY CONSERVATION DIST
30793	19101	3000001	8/24/2010	\$2,329.79	555170 2	JACKSON COUNTY CONSERVATION DIST

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30793	19101	3000001	8/24/2010	\$3,361.75	555170	5 JACKSON COUNTY CONSERVATION DIST
30794	19101	3000001	8/24/2010	\$117.10	555170	79 MARSHALL COUNTY CONSERVATION DISTRICT
30794	19101	3000001	8/24/2010	\$139.64	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
30794	19101	3000001	8/24/2010	\$2,015.87	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
30794	19101	3000001	8/24/2010	\$2,261.24	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
30795	19101	3000001	8/24/2010	\$36.00	555170	71 HUGHES COUNTY CONSERVATION DIST
30795	19101	3000001	8/24/2010	\$175.00	555170	46 HUGHES COUNTY CONSERVATION DIST
30795	19101	3000001	8/24/2010	\$306.80	555170	12 HUGHES COUNTY CONSERVATION DIST
30795	19101	3000001	8/24/2010	\$2,327.47	555170	7 HUGHES COUNTY CONSERVATION DIST
30795	19101	3000001	8/24/2010	\$2,663.51	555170	2 HUGHES COUNTY CONSERVATION DIST
30796	19101	3000001	8/24/2010	\$2,153.00	555170	94 HUGHES COUNTY CONSERVATION DIST
30797	19101	3000001	8/24/2010	\$2,173.17	555170	7 UPPER WASHITA CONSERVATION DISTRICT
30797	19101	3000001	8/24/2010	\$2,999.05	555170	5 UPPER WASHITA CONSERVATION DISTRICT
30798	19101	3000001	8/24/2010	\$2,233.77	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
30798	19101	3000001	8/24/2010	\$2,282.40	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
30799	19101	3000001	8/24/2010	\$1,940.48	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
30799	19101	3000001	8/24/2010	\$1,998.65	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
30800	19101	3000001	8/24/2010	\$282.02	555170	72 DELAWARE CO CONSERVATION DISTRICT
30800	19101	3000001	8/24/2010	\$1,294.23	555170	11 DELAWARE CO CONSERVATION DISTRICT
30800	19101	3000001	8/24/2010	\$2,444.32	555170	1 DELAWARE CO CONSERVATION DISTRICT
30801	19101	3000001	8/24/2010	\$260.79	555170	11 DELAWARE CO CONSERVATION DISTRICT
30801	19101	3000001	8/24/2010	\$660.97	555170	95 DELAWARE CO CONSERVATION DISTRICT
30802	19101	3000001	8/24/2010	\$69.25	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
30802	19101	3000001	8/24/2010	\$178.14	555170	26 PITTSBURG COUNTY CONSERVATION DISTRICT
30802	19101	3000001	8/24/2010	\$874.12	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
30803	19101	3000001	8/24/2010	\$2,565.63	555170	9 NOWATA COUNTY CONSERVATION DISTRICT
30803	19101	3000001	8/24/2010	\$2,954.25	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
30803	19101	3000001	8/24/2010	\$3,014.20	555170	94 NOWATA COUNTY CONSERVATION DISTRICT
30804	19101	3000001	8/24/2010	\$44.00	555170	72 HARPER COUNTY CONSERVATION DISTRICT
30804	19101	3000001	8/24/2010	\$50.89	555170	71 HARPER COUNTY CONSERVATION DISTRICT
30804	19101	3000001	8/24/2010	\$2,173.86	555170	5 HARPER COUNTY CONSERVATION DISTRICT
30804	19101	3000001	8/24/2010	\$2,751.39	555170	2 HARPER COUNTY CONSERVATION DISTRICT
30805	19101	3000001	8/24/2010	\$2,275.89	555170	3 MAYES COUNTY CONSERVATION DISTRICT
30806	19101	3000001	8/24/2010	\$25.95	555170	83 STEPHENS COUNTY CONSERVATION DISTRICT
30806	19101	3000001	8/24/2010	\$152.02	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
30806	19101	3000001	8/24/2010	\$2,791.57	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
30806	19101	3000001	8/24/2010	\$2,802.18	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
30807	19101	3000001	8/24/2010	\$28.50	555170	69 KAY COUNTY CONSERVATION DISTRICT
30807	19101	3000001	8/24/2010	\$30.52	555170	71 KAY COUNTY CONSERVATION DISTRICT
30807	19101	3000001	8/24/2010	\$150.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
30807	19101	3000001	8/24/2010	\$207.00	555170	72 KAY COUNTY CONSERVATION DISTRICT
30807	19101	3000001	8/24/2010	\$915.03	555170	94 KAY COUNTY CONSERVATION DISTRICT
30807	19101	3000001	8/24/2010	\$2,360.29	555170	7 KAY COUNTY CONSERVATION DISTRICT
30807	19101	3000001	8/24/2010	\$2,727.43	555170	5 KAY COUNTY CONSERVATION DISTRICT
30807	19101	3000001	8/24/2010	\$2,913.30	555170	2 KAY COUNTY CONSERVATION DISTRICT
30808	19101	3000001	8/24/2010	\$28.25	555170	82 WOODWARD COUNTY CONSERVATION DISTRICT
30808	19101	3000001	8/24/2010	\$86.05	555170	80 WOODWARD COUNTY CONSERVATION DISTRICT
30808	19101	3000001	8/24/2010	\$112.00	555170	22 WOODWARD COUNTY CONSERVATION DISTRICT
30808	19101	3000001	8/24/2010	\$127.81	555170	27 WOODWARD COUNTY CONSERVATION DISTRICT
30808	19101	3000001	8/24/2010	\$286.75	555170	26 WOODWARD COUNTY CONSERVATION DISTRICT
30808	19101	3000001	8/24/2010	\$5,139.22	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
30809	19101	3000003	8/24/2010	<u>\$100.88</u>	534290	COMDATA NETWORK INC

\$568,342.07 Field Services

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
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Conservation Education

30499	19101	3000004	7/30/2010	\$112.00	536190	WORM SOLUTIONS
30545	19101	3000004	8/2/2010	\$10.42	536140	AUTHORITY ORDER-PCARD
30545	19101	3000004	8/2/2010	\$85.00	536190	AUTHORITY ORDER-PCARD
30545	19001	3000004	8/2/2010	<u>\$2,010.31</u>	536190	AUTHORITY ORDER-PCARD

\$2,217.73 Conservation Education

District Services

30466	19001	3000005	7/27/2010	\$46.00	521120	KNAUF LISA R
30466	19101	3000005	7/27/2010	\$172.50	521120	KNAUF LISA R
30466	19001	3000005	7/27/2010	\$11.00	521140	KNAUF LISA R
30466	19001	3000005	7/27/2010	\$67.41	521150	KNAUF LISA R
30466	19101	3000005	7/27/2010	\$223.16	521150	KNAUF LISA R
30557	19101	3000005	8/3/2010	\$34.50	521120	VARNER KEVIN I
30557	19101	3000005	8/3/2010	\$76.40	521150	VARNER KEVIN I
30845	19101	3000005	8/24/2010	<u>\$425.00</u>	522150	NATIONAL ASSOC OF STATE CONS AGENCIES

\$1,055.97 District Services

Abandoned Mine Land Reclamation

30440	40000	4000005	7/23/2010	\$8.00	534290	COMDATA NETWORK INC
30440	40000	4000005	7/23/2010	\$130.22	534290	COMDATA NETWORK INC
30456	40000	4000005	7/26/2010	\$172.10	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
30474	40000	4000006	7/26/2010	\$61,324.10	515440	MARKS CONSTRUCTION LLC
30475	40000	4000005	7/26/2010	\$171.86	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
30528	40000	4000005	7/30/2010	\$28.35	515490	CLAREMORE PROGRESS
30529	40000	4000005	7/30/2010	\$328.13	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
30545	40000	4000001	8/2/2010	\$2.49	536140	AUTHORITY ORDER-PCARD
30545	40000	4000001	8/2/2010	\$4.25	536140	AUTHORITY ORDER-PCARD
30545	40000	4000005	8/2/2010	\$35.20	515610	AUTHORITY ORDER-PCARD
30545	40000	4000005	8/2/2010	\$214.95	533120	AUTHORITY ORDER-PCARD
30545	40000	4000005	8/2/2010	\$6.37	536130	AUTHORITY ORDER-PCARD
30545	40000	4000005	8/2/2010	\$17.62	536130	AUTHORITY ORDER-PCARD
30545	40000	4000005	8/2/2010	\$36.00	536140	AUTHORITY ORDER-PCARD
30545	40000	4000005	8/2/2010	\$22.91	537310	AUTHORITY ORDER-PCARD
30590	40000	4000005	8/6/2010	\$262.00	521110	SPURLOCK GENE
30591	40000	4000005	8/4/2010	\$558.50	521110	WEAVER WILLIAM C
30592	40000	4000005	8/4/2010	\$402.50	521110	TRACY L REEDER
30593	40000	4000005	8/4/2010	\$588.50	521110	NUTTLE CHARLES E
30607	40000	4000005	8/4/2010	\$73,781.87	545110	TALON DRILLING LP
30654	40000	4000005	8/6/2010	\$25,497.40	515440	A WALKER COMPANIES INC
30700	40000	4000006	8/12/2010	\$65,523.11	515440	MARKS CONSTRUCTION LLC
30719	40000	4000001	8/16/2010	\$297.00	521230	GIBSON SHERYL L
30719	40000	4000001	8/16/2010	\$32.00	521240	GIBSON SHERYL L
30719	40000	4000001	8/16/2010	\$50.00	521250	GIBSON SHERYL L
30719	40000	4000001	8/16/2010	\$546.40	521260	GIBSON SHERYL L
30738	40000	4000001	8/17/2010	\$66.00	521210	STIEBER CHARLOTTE C
30738	40000	4000001	8/17/2010	\$297.00	521230	STIEBER CHARLOTTE C
30738	40000	4000001	8/17/2010	\$32.00	521240	STIEBER CHARLOTTE C

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30738	40000	4000001	8/17/2010	\$50.00	521250	STIEBER CHARLOTTE C
30738	40000	4000001	8/17/2010	\$546.40	521260	STIEBER CHARLOTTE C
30749	40000	4000005	8/17/2010	\$49.99	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
30759	40000	4000005	8/21/2010	\$172.13	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
30760	40000	4000005	8/21/2010	\$67.50	532130	GENES AUTOMOTIVE INC
30809	40000	4000001	8/24/2010	\$61.53	534290	COMDATA NETWORK INC
30809	40000	4000005	8/24/2010	<u>\$499.75</u>	534290	COMDATA NETWORK INC

\$231,884.13 Abandoned Mine Land Reclamation

Tar Creek

30403	41000	4000002	7/21/2010	\$150.00	555170 88	OTTAWA COUNTY CONSERVATION DISTRICT
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Water Quality

30377	40000	5000001	7/21/2010	\$251.07	531110	MAIL MART
30378	40000	5000001	7/21/2010	\$233.47	531110	MAIL MART
30413	40000	5000001	7/23/2010	\$138.00	521120	LAMB JEANETTE
30413	40000	5000001	7/23/2010	\$16.63	521140	LAMB JEANETTE
30413	40000	5000001	7/23/2010	\$140.00	521150	LAMB JEANETTE
30414	40000	5000001	7/23/2010	\$69.00	521120	THORNBERG BRODIE
30415	40000	5000001	7/23/2010	\$69.00	521120	LEONARD I MOORE JR
30415	40000	5000001	7/23/2010	\$76.14	521150	LEONARD I MOORE JR
30416	40000	5000001	7/23/2010	\$69.00	521120	THORNBERG BRODIE
30417	40000	5000001	7/23/2010	\$69.00	521120	LEONARD I MOORE JR
30417	40000	5000001	7/23/2010	\$68.09	521150	LEONARD I MOORE JR
30418	40000	5000001	7/23/2010	\$69.00	521120	SCHROEDER JERAD
30419	40000	5000001	7/23/2010	\$69.00	521120	SCHROEDER BRADY A
30420	40000	5000001	7/23/2010	\$69.00	521120	SHOCKLEY WESLEY E
30420	40000	5000001	7/23/2010	\$70.00	521150	SHOCKLEY WESLEY E
30421	40000	5000001	7/23/2010	\$57.50	521120	SHOCKLEY WESLEY E
30421	40000	5000001	7/23/2010	\$62.41	521150	SHOCKLEY WESLEY E
30422	40000	5000001	7/23/2010	\$57.50	521120	SCHROEDER BRADY A
30423	40000	5000001	7/23/2010	\$57.50	521120	SCHROEDER JERAD
30424	40000	5000001	7/23/2010	\$57.50	521120	THORNBERG BRODIE
30425	40000	5000001	7/23/2010	\$57.50	521120	LEONARD I MOORE JR
30425	40000	5000001	7/23/2010	\$62.41	521150	LEONARD I MOORE JR
30426	40000	5000001	7/23/2010	\$4,510.00	532110	LINCOLN PLAZA OFFICE BUILDING LLC
30447	40000	5000001	7/26/2010	\$115.00	521120	SCHROEDER JERAD
30448	40000	5000001	7/26/2010	\$115.00	521120	SCHROEDER BRADY A
30449	40000	5000001	7/28/2010	\$23.00	521120	CHEADLE CHERYL L
30449	40000	5000001	7/28/2010	\$46.00	521120	CHEADLE CHERYL L
30449	40000	5000001	7/28/2010	\$76.13	521150	CHEADLE CHERYL L
30450	40000	5000001	7/26/2010	\$115.00	521120	SHOCKLEY WESLEY E
30450	40000	5000001	7/26/2010	\$138.09	521150	SHOCKLEY WESLEY E
30451	40000	5000001	7/26/2010	\$1,584.13	532130	USDA-NRCS
30452	40000	5000001	7/26/2010	\$1,137.00	532110	USDA-NRCS
30453	40000	5000001	7/26/2010	\$384.30	532140	SHARP ELECTRONICS CORPORATION
30455	40000	5000001	7/26/2010	\$114.30	533110	TECH LOCK
30456	40000	5000001	7/26/2010	\$75.90	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
30475	40000	5000001	7/26/2010	\$75.96	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC

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30494	40000	5000001	7/28/2010	\$12,713.45	532140	DEPARTMENT OF CENTRAL SERVICES
30523	40000	5000001	7/30/2010	\$333.50	521120	SHAW KIMBERLY R
30524	40000	5000001	7/30/2010	\$69.00	521120	COSTELLO PATRICK E
30524	40000	5000001	7/30/2010	\$276.00	521120	COSTELLO PATRICK E
30524	40000	5000001	7/30/2010	\$210.00	521150	COSTELLO PATRICK E
30525	40000	5000001	7/30/2010	\$69.00	521120	CARTER NATHAN R
30525	40000	5000001	7/30/2010	\$322.00	521120	CARTER NATHAN R
30525	40000	5000001	7/30/2010	\$70.00	521150	CARTER NATHAN R
30525	40000	5000001	7/30/2010	\$70.00	521150	CARTER NATHAN R
30526	40000	5000001	7/30/2010	\$25.80	534110	EUREKA WATER COMPANY
30527	40000	5000001	7/30/2010	\$25.80	534110	EUREKA WATER COMPANY
30530	40000	5000001	7/30/2010	\$76.23	541180	FASTENAL COMPANY INC
30531	40000	5000001	7/30/2010	\$24.99	541180	FASTENAL COMPANY INC
30532	40000	5000001	7/30/2010	\$104.00	515860	OKLAHOMA CITY-COUNTY HEALTH DEPT
30540	40000	5000001	7/30/2010	\$2,908.50	515450	OKLAHOMA STATE UNIVERSITY
30541	40000	5000001	7/30/2010	\$128.90	532140	SHARP ELECTRONICS CORPORATION
30543	40000	5000001	7/30/2010	\$2,750.00	531150	ECAPITOL LLC
30544	40000	5000001	7/30/2010	\$270.57	531110	VOICES OF THE SOUTH WEST
30545	40000	5000001	8/2/2010	\$35.00	533120	AUTHORITY ORDER-PCARD
30545	40000	5000001	8/2/2010	\$323.24	533120	AUTHORITY ORDER-PCARD
30545	40000	5000001	8/2/2010	\$27.49	533180	AUTHORITY ORDER-PCARD
30545	40000	5000001	8/2/2010	\$484.93	533220	AUTHORITY ORDER-PCARD
30545	40000	5000001	8/2/2010	\$826.43	534220	AUTHORITY ORDER-PCARD
30545	40000	5000001	8/2/2010	\$424.92	535120	AUTHORITY ORDER-PCARD
30545	40000	5000001	8/2/2010	\$412.00	536140	AUTHORITY ORDER-PCARD
30545	40000	5000001	8/2/2010	\$629.11	536140	AUTHORITY ORDER-PCARD
30545	40000	5000001	8/2/2010	\$1,018.41	537190	AUTHORITY ORDER-PCARD
30545	40000	5000001	8/2/2010	\$995.25	541120	AUTHORITY ORDER-PCARD
30545	40000	5000001	8/2/2010	\$389.94	541230	AUTHORITY ORDER-PCARD
30549	40000	5000001	8/2/2010	\$209.96	531170	WEST GROUP
30581	40000	5000001	8/6/2010	\$161.00	521120	SHOCKLEY WESLEY E
30581	40000	5000001	8/6/2010	\$226.59	521150	SHOCKLEY WESLEY E
30582	40000	5000001	8/6/2010	\$149.50	521120	SCHROEDER JERAD
30583	40000	5000001	8/4/2010	\$161.00	521120	SCHROEDER BRADY A
30584	40000	5000001	8/4/2010	\$161.00	521120	LEONARD I MOORE JR
30584	40000	5000001	8/4/2010	\$219.75	521150	LEONARD I MOORE JR
30585	40000	5000001	8/4/2010	\$161.00	521120	THORNBERG BRODIE
30586	40000	5000001	8/4/2010	\$23.00	521120	DESHAZO WILLIAM J
30586	40000	5000001	8/4/2010	\$46.00	521120	DESHAZO WILLIAM J
30586	40000	5000001	8/4/2010	\$76.13	521150	DESHAZO WILLIAM J
30587	40000	5000001	8/4/2010	\$368.00	521120	LAMB JEANETTE
30587	40000	5000001	8/4/2010	\$25.19	521140	LAMB JEANETTE
30587	40000	5000001	8/4/2010	\$420.00	521150	LAMB JEANETTE
30588	40000	5000001	8/4/2010	\$471.50	521120	LEMMON JEAN R
30588	40000	5000001	8/4/2010	\$1,151.49	521150	LEMMON JEAN R
30589	40000	5000001	8/4/2010	\$391.00	521120	SHEPHERD NICHOLAS LEE
30594	40000	5000001	8/4/2010	\$1,800.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
30596	40000	5000001	8/4/2010	\$4,510.00	532110	LINCOLN PLAZA OFFICE BUILDING LLC
30597	40000	5000001	8/4/2010	\$3,601.00	515290	NORTHEASTERN STATE UNIVERSITY
30598	40000	5000001	8/4/2010	\$4,000.00	515290	NORTHEASTERN STATE UNIVERSITY
30599	40000	5000001	8/4/2010	\$6,600.00	515290	NORTHEASTERN STATE UNIVERSITY
30600	40000	5000001	8/4/2010	\$384.30	532140	SHARP ELECTRONICS CORPORATION
30601	40000	5000001	8/4/2010	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
30605	40000	5000001	8/4/2010	\$942.13	555170 88	DELAWARE CO CONSERVATION DISTRICT

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30606	40000	5000001	8/4/2010	\$249.00	555170 88	HASKELL COUNTY CONSERVATION DISTRICT
30621	40000	5000001	8/4/2010	\$301.58	533110	OFFICE OF STATE FINANCE
30632	40000	5000001	8/6/2010	\$126.00	521120	CHEADLE CHERYL L
30633	40000	5000001	8/11/2010	\$105.00	521250	WILKINS JUDITH A
30634	40000	5000001	8/6/2010	\$9.07	532140	IKON OFFICE SOLUTIONS
30634	40000	5000001	8/6/2010	\$60.69	532140	IKON OFFICE SOLUTIONS
30634	40000	5000001	8/6/2010	\$293.72	532140	IKON OFFICE SOLUTIONS
30635	40000	5000001	8/6/2010	\$25.80	534110	EUREKA WATER COMPANY
30636	40000	5000001	8/6/2010	\$100.80	533120	FUZZELLS BUSINESS EQUIPMENT
30637	40000	5000001	8/6/2010	\$8,590.00	515060	BRUCE G LUTTRELL CPA PC
30643	40000	5000001	8/6/2010	\$65.00	522150	TULSA AREA CONSERVATION FOUNDATION
30644	40000	5000001	8/6/2010	\$65.00	522150	TULSA AREA CONSERVATION FOUNDATION
30645	40000	5000001	8/6/2010	\$316.86	531160	THE OKLAHOMAN
30646	40000	5000001	8/6/2010	\$282.79	549110	OKLAHOMA DEPARTMENT OF CORRECTIONS
30647	40000	5000001	8/6/2010	\$1,070.18	555170 88	CREEK COUNTY CONSERVATION DISTRICT
30648	40000	5000001	8/6/2010	\$1,070.29	555170 88	CREEK COUNTY CONSERVATION DISTRICT
30649	40000	5000001	8/6/2010	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
30650	40000	5000001	8/6/2010	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
30651	40000	5000001	8/6/2010	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
30652	40000	5000001	8/6/2010	\$216.40	531160	NORMAN TRANSCRIPT
30653	40000	5000001	8/6/2010	\$1,070.29	555170 88	CREEK COUNTY CONSERVATION DISTRICT
30655	40000	5000001	8/6/2010	\$432.00	533120	FUZZELLS BUSINESS EQUIPMENT
30720	40000	5000001	8/16/2010	\$300.00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTR
30721	40000	5000001	8/16/2010	\$276.34	531110	MAIL MART
30722	40000	5000001	8/16/2010	\$27,314.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
30723	40000	5000001	8/16/2010	\$8,824.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
30724	40000	5000001	8/16/2010	\$695.00	515450	OKLAHOMA STATE UNIVERSITY
30734	40000	5000001	8/16/2010	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
30739	40000	5000001	8/17/2010	\$138.00	521120	ZAWROTNY STEVEN
30739	40000	5000001	8/17/2010	\$70.00	521150	ZAWROTNY STEVEN
30740	40000	5000001	8/17/2010	\$23.00	521120	ZAWROTNY STEVEN
30740	40000	5000001	8/17/2010	\$115.00	521120	ZAWROTNY STEVEN
30741	40000	5000001	8/17/2010	\$368.00	521120	CARTER NATHAN R
30742	40000	5000001	8/17/2010	\$207.00	521120	DESHAZO WILLIAM J
30742	40000	5000001	8/17/2010	\$309.43	521150	DESHAZO WILLIAM J
30743	40000	5000001	8/17/2010	\$115.00	521120	LEONARD I MOORE JR
30743	40000	5000001	8/17/2010	\$159.50	521150	LEONARD I MOORE JR
30744	40000	5000001	8/17/2010	\$115.00	521120	THORNBERG BRODIE
30745	40000	5000001	8/17/2010	\$207.00	521120	LAMB JEANETTE
30745	40000	5000001	8/17/2010	\$15.98	521140	LAMB JEANETTE
30745	40000	5000001	8/17/2010	\$280.00	521150	LAMB JEANETTE
30746	40000	5000001	8/17/2010	\$368.00	521120	ZAWROTNY STEVEN
30746	40000	5000001	8/17/2010	\$210.07	521150	ZAWROTNY STEVEN
30747	40000	5000001	8/17/2010	\$350.00	522150	TEXAS A&M UNIVERSITY
30748	40000	5000001	8/17/2010	\$2,346.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
30754	40000	5000001	8/21/2010	\$299.00	521120	COSTELLO PATRICK E
30754	40000	5000001	8/21/2010	\$70.00	521150	COSTELLO PATRICK E
30755	40000	5000001	8/21/2010	\$161.00	521120	SHOCKLEY WESLEY E
30755	40000	5000001	8/21/2010	\$227.85	521150	SHOCKLEY WESLEY E
30756	40000	5000001	8/21/2010	\$161.00	521120	SCHROEDER JERAD
30757	40000	5000001	8/21/2010	\$161.00	521120	SCHROEDER BRADY A
30758	40000	5000001	8/21/2010	\$184.00	521120	SHAW KIMBERLY R
30758	40000	5000001	8/21/2010	\$320.60	521150	SHAW KIMBERLY R
30759	40000	5000001	8/21/2010	\$75.90	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC

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30813	40000	5000001	8/24/2010	\$2.78	531130	AT&T CORPORATION
30846	40000	5000001	8/24/2010	\$115.00	521120	CARNOTT DEBI
30846	40000	5000001	8/24/2010	\$75.95	521150	CARNOTT DEBI
30847	40000	5000001	8/24/2010	\$161.00	521120	SHOCKLEY WESLEY E
30847	40000	5000001	8/24/2010	\$222.28	521150	SHOCKLEY WESLEY E
30848	40000	5000001	8/24/2010	\$161.00	521120	SCHROEDER JERAD
30849	40000	5000001	8/24/2010	\$161.00	521120	SCHROEDER BRADY A
30850	40000	5000001	8/24/2010	\$69.00	521120	SHOCKLEY WESLEY E
30850	40000	5000001	8/24/2010	\$70.00	521150	SHOCKLEY WESLEY E
30851	40000	5000001	8/24/2010	\$161.00	521120	LEONARD I MOORE JR
30851	40000	5000001	8/24/2010	\$222.28	521150	LEONARD I MOORE JR
30852	40000	5000001	8/24/2010	\$161.00	521120	THORNBERG BRODIE
30853	40000	5000001	8/24/2010	\$69.00	521120	LEONARD I MOORE JR
30853	40000	5000001	8/24/2010	\$75.19	521150	LEONARD I MOORE JR
30871	40000	5000001	8/24/2010	<u>\$675.70</u>	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC

\$126,741.85 Water Quality

Wetlands

30428	40000	5000002	7/23/2010	\$21,139.72	515450	OKLAHOMA STATE UNIVERSITY
30595	40000	5000002	8/4/2010	\$330.00	515450	CITY OF NORMAN
30762	40000	5000002	8/21/2010	<u>\$2,420.89</u>	515450	UNIVERSITY OF OKLAHOMA

\$23,890.61 Wetlands

Cost Share - Locally Led

30481	25000	5000004	7/27/2010	\$1,506.00	554230	17 MARK F KEETON
30482	25000	5000004	7/27/2010	\$1,500.00	554230	28 JOE D SKINNER
30483	25000	5000004	7/27/2010	\$640.00	554230	26 ROBERT F SELF
30483	25000	5000004	7/27/2010	\$1,860.00	554230	11 ROBERT F SELF
30484	25000	5000004	7/27/2010	\$660.00	554230	26 RICKY STEVENS
30484	25000	5000004	7/27/2010	\$1,320.00	554230	11 RICKY STEVENS
30485	25000	5000004	7/27/2010	\$420.00	554230	11 ROY F SECHRIST
30486	25000	5000004	7/27/2010	\$1,605.19	554230	1 WELDON BARNES
30487	25000	5000004	7/27/2010	\$1,278.40	554230	1 ROY FISHER
30504	25000	5000004	7/29/2010	\$2,500.00	554230	28 CHAD BECKER
30505	25000	5000004	7/29/2010	\$300.00	554230	26 GARY HOULETTE
30505	25000	5000004	7/29/2010	\$600.00	554230	11 GARY HOULETTE
30506	25000	5000004	7/29/2010	\$2,689.84	554230	1 LORA BROCK
30507	25000	5000004	7/29/2010	\$640.00	554230	26 GLENDA HOLDGE
30507	25000	5000004	7/29/2010	\$1,860.00	554230	11 GLENDA HOLDGE
30508	25000	5000004	7/29/2010	\$450.00	554230	26 WILLIAM R GRANGER
30508	25000	5000004	7/29/2010	\$900.00	554230	11 WILLIAM R GRANGER
30509	25000	5000004	7/29/2010	\$477.37	554230	26 DAVID FRANKLIN HARRISON
30509	25000	5000004	7/29/2010	\$1,020.00	554230	11 DAVID FRANKLIN HARRISON
30510	25000	5000004	7/29/2010	\$1,206.18	554230	19 RAYMOND W BLASI
30511	25000	5000004	7/29/2010	\$420.00	554230	26 JEFF KLADE
30511	25000	5000004	7/29/2010	\$840.00	554230	11 JEFF KLADE
30512	25000	5000004	7/29/2010	\$2,000.00	554230	9 JOHN GOODKNIGHT
30513	25000	5000004	7/29/2010	\$2,000.00	554230	28 MARK HELM
30514	25000	5000004	7/29/2010	\$680.00	554230	26 JOE LOCKWOOD

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 21, 2010 THRU AUGUST 24, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
30514	25000	5000004	7/29/2010	\$4,320.00	554230 11	JOE LOCKWOOD
30515	25000	5000004	7/29/2010	\$1,500.00	554230 28	INEZ KING
30516	25000	5000004	7/29/2010	\$318.75	554230 28	SCOTT WELCH
30517	25000	5000004	7/29/2010	\$1,995.00	554230 21	HARVEST DAYS INC
30518	25000	5000004	7/29/2010	\$1,704.65	554230 11	KAY SCHOEPEL
30518	25000	5000004	7/29/2010	\$2,486.36	554230 26	KAY SCHOEPEL
30519	25000	5000004	7/29/2010	\$1,005.00	554230 26	BOBBY KARLIN
30519	25000	5000004	7/29/2010	\$1,995.00	554230 11	BOBBY KARLIN
30520	25000	5000004	7/29/2010	\$450.00	554230 26	COY L SMITH
30520	25000	5000004	7/29/2010	\$900.00	554230 11	COY L SMITH
30521	25000	5000004	7/29/2010	\$1,416.60	554230 1	BOB BATEMAN
30522	25000	5000004	7/29/2010	\$908.84	554230 5	LOU VILLERS
30555	25000	5000004	8/3/2010	\$1,000.00	554230 1	GREGORY ANTHONY
30558	25000	5000004	8/3/2010	\$1,250.00	554230 17	JAQUES DAVE
30559	25000	5000004	8/3/2010	\$66.25	554230 26	PERRY CASTONGUAY FARMS
30559	25000	5000004	8/3/2010	\$1,935.00	554230 9	PERRY CASTONGUAY FARMS
30560	25000	5000004	8/3/2010	\$777.00	554230 1	WANN CONSTRUCTION
30561	25000	5000004	8/3/2010	\$19.50	554230 26	HAROLD BERNHARDT
30561	25000	5000004	8/3/2010	\$451.50	554230 9	HAROLD BERNHARDT
30562	25000	5000004	8/3/2010	\$1,698.30	554230 1	RICHARD PITT
30563	25000	5000004	8/3/2010	\$1,462.50	554230 1	ROLAND F BLEICH
30564	25000	5000004	8/3/2010	\$2,887.50	554230 1	J G SHIPLEY
30565	25000	5000004	8/3/2010	\$158.44	554230 26	VIRGINIA MCCARLEY
30565	25000	5000004	8/3/2010	\$268.13	554230 11	VIRGINIA MCCARLEY
30566	25000	5000004	8/3/2010	\$518.00	554230 28	RICKIE KAUK
30567	25000	5000004	8/3/2010	\$1,000.00	554230 28	THELMA J EAGON
30568	25000	5000004	8/3/2010	\$1,250.00	554230 17	MARK MANNING
30667	25000	5000004	8/9/2010	\$2,275.00	554230 9	SHREVE AND HILL FARMS
30668	25000	5000004	8/9/2010	\$3,000.00	554230 1	GRANT ELLINGSON
30669	25000	5000004	8/9/2010	\$2,139.38	554230 1	RICK PETERS
30670	25000	5000004	8/9/2010	\$1,900.00	554230 21	LARRY SHERMAN
30671	25000	5000004	8/9/2010	\$390.00	554230 11	IRVIN BROCK
30672	25000	5000004	8/9/2010	\$36.23	554230 26	ALVIN E PARKER JR
30672	25000	5000004	8/9/2010	\$90.00	554230 3	ALVIN E PARKER JR
30672	25000	5000004	8/9/2010	\$468.75	554230 9	ALVIN E PARKER JR
30673	25000	5000004	8/9/2010	\$2,103.75	554230 28	WILLARD E DAVIS
30674	25000	5000004	8/9/2010	\$2,040.00	554230 28	BRADY HOWARD
30675	25000	5000004	8/9/2010	\$975.00	554230 11	ROGER HIGGINS
30676	25000	5000004	8/11/2010	\$1,800.00	554230 10	D DARRELL HOWARD
30677	25000	5000004	8/9/2010	\$600.00	554230 26	STITES JOHN T
30677	25000	5000004	8/9/2010	\$630.00	554230 11	STITES JOHN T
30678	25000	5000004	8/9/2010	\$1,579.05	554230 11	SHIRLEY WATERS
30679	25000	5000004	8/9/2010	\$1,125.00	554230 28	MICKEY A ADAMS
30816	25000	5000004	8/24/2010	\$1,999.20	554230 17	MEEKER DONALD O
30818	25000	5000004	8/24/2010	\$1,602.78	554230 13	WAYNE WARES
30822	25000	5000004	8/24/2010	\$1,000.00	554230 28	ARDREY CODY L
30826	25000	5000004	8/24/2010	\$1,191.75	554230 1	JANICE JOHNSON
30827	25000	5000004	8/24/2010	\$1,350.00	554230 1	WILLIAM C DEWEL
30828	25000	5000004	8/24/2010	\$2,000.00	554230 21	DOUGLAS MURDOCK
30829	25000	5000004	8/24/2010	\$1,475.00	554230 1	JOHN F MEDDERS
30830	25000	5000004	8/24/2010	\$2,491.25	554230 23	J D COLE
30831	25000	5000004	8/24/2010	\$1,500.00	554230 1	TOM SHOUP
30833	25000	5000004	8/24/2010	\$574.88	554230 1	KENNETH HESTER
30835	25000	5000004	8/24/2010	\$73.71	554230 26	BROWN FARMS EDDIE AND CHEVIE LLC

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 21, 2010 THRU AUGUST 24, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
30835	25000	5000004	8/24/2010	\$144.38	554230	3 BROWN FARMS EDDIE AND CHEVIE LLC
30835	25000	5000004	8/24/2010	\$1,141.88	554230	9 BROWN FARMS EDDIE AND CHEVIE LLC
30836	25000	5000004	8/24/2010	\$1,500.00	554230	1 JARROD GARRETT
30841	25000	5000004	8/24/2010	\$1,050.00	554230	28 DAVID LIKE
30842	25000	5000004	8/24/2010	\$1,250.00	554230	17 T C HEAD
30843	25000	5000004	8/24/2010	\$931.43	554230	26 BURROWS ALFRED
30843	25000	5000004	8/24/2010	\$1,260.00	554230	11 BURROWS ALFRED
30857	25000	5000004	8/24/2010	\$1,419.75	554230	1 MARVIN VICK
30858	25000	5000004	8/24/2010	\$4,938.75	554230	28 WILLIAM J POWELL
30859	25000	5000004	8/24/2010	\$2,000.00	554230	1 JOE TANNER
30860	25000	5000004	8/24/2010	\$1,710.00	554230	21 DARUS HANES
30861	25000	5000004	8/24/2010	\$1,475.00	554230	1 TOMMY WRIGHT
30862	25000	5000004	8/24/2010	\$1,250.00	554230	17 GAYLEN BOWLINE
30863	25000	5000004	8/24/2010	\$709.50	554230	9 GREGG FAMILY TRUST
30865	25000	5000004	8/24/2010	\$1,000.00	554230	28 BOB MAUPIN
30866	25000	5000004	8/24/2010	\$1,376.25	554230	28 ROBIN SAWYER

\$122,682.97 Cost Share - Locally Led

Cost Share - Priority Watershed

30457	40000	5000012	7/26/2010	\$53.78	554230	23 KEN RAMSEY
30457	40000	5000012	7/26/2010	\$1,088.40	554230	22 KEN RAMSEY
30457	40000	5000012	7/26/2010	\$1,612.42	554230	13 KEN RAMSEY
30458	40000	5000012	7/26/2010	\$1,900.00	554230	1 MICHAEL THOMPSON
30459	40000	5000011	7/26/2010	\$720.48	554230	LANE CASSIE
30460	40000	5000011	7/26/2010	\$547.04	554230	13 GREGORY EVANS
30460	40000	5000011	7/26/2010	\$879.30	554230	23 GREGORY EVANS
30460	40000	5000011	7/26/2010	\$3,208.00	554230	21 GREGORY EVANS
30462	25000	5000009	7/26/2010	\$4,410.00	554230	34 RICK HUFFSTUTLAR
30463	25000	5000009	7/26/2010	\$1,831.36	554230	26 DOYLE NEELY
30463	25000	5000009	7/26/2010	\$4,248.00	554230	11 DOYLE NEELY
30464	40000	5000006	7/26/2010	\$1,050.00	554230	34 DALE TURN
30465	25000	5000009	7/26/2010	\$1,674.50	554230	39 BYRON BRADFORD
30467	40000	5000006	7/26/2010	\$151.84	554230	23 IVAN MARION
30467	40000	5000006	7/26/2010	\$3,806.08	554230	13 IVAN MARION
30469	40000	5000006	7/26/2010	\$2,640.00	554230	42 JAMES A COUCH
30535	40000	5000012	7/30/2010	\$464.00	554230	22 JERRY DAVIS
30535	40000	5000012	7/30/2010	\$576.99	554230	23 JERRY DAVIS
30535	40000	5000012	7/30/2010	\$1,232.94	554230	13 JERRY DAVIS
30536	40000	5000012	7/30/2010	\$1,248.00	554230	1 TOM CONE
30537	40000	5000011	7/30/2010	\$1,344.68	554230	13 CLYDE THOMAS
30537	40000	5000011	7/30/2010	\$7,281.77	554230	22 CLYDE THOMAS
30538	40000	5000011	7/30/2010	\$3,500.00	554230	29 VANESSA KOSIER
30539	40000	5000011	7/30/2010	\$2,240.00	554230	29 CYNTHIA DEAL
30602	40000	5000012	8/4/2010	\$173.62	554230	23 MELVIN GEHRKE
30602	40000	5000012	8/4/2010	\$5,431.99	554230	21 MELVIN GEHRKE
30602	40000	5000012	8/4/2010	\$7,511.04	554230	5 MELVIN GEHRKE
30603	40000	5000011	8/4/2010	\$547.50	554230	23 GEORGE KAISER
30603	40000	5000011	8/4/2010	\$1,381.40	554230	22 GEORGE KAISER
30603	40000	5000011	8/4/2010	\$1,552.75	554230	13 GEORGE KAISER
30604	40000	5000006	8/4/2010	\$3,168.00	554230	29 TONI ATCHISON
30638	25000	5000012	8/6/2010	\$3,912.96	554230	5 NANCY BROWN

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 21, 2010 THRU AUGUST 24, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
30639	25000	5000012	8/6/2010	\$2,716.38	554230 29	PERRY HESTON
30640	25000	5000012	8/6/2010	\$112.40	554230 23	V WINSTON DUNAWAY
30640	25000	5000012	8/6/2010	\$493.32	554230 22	V WINSTON DUNAWAY
30640	25000	5000012	8/6/2010	\$860.48	554230 13	V WINSTON DUNAWAY
30640	25000	5000012	8/6/2010	\$5,073.72	554230 21	V WINSTON DUNAWAY
30641	40000	5000012	8/6/2010	\$827.32	554230 22	DAVID LAWSON
30641	40000	5000012	8/6/2010	\$1,079.80	554230 23	DAVID LAWSON
30641	40000	5000012	8/6/2010	\$1,881.11	554230 13	DAVID LAWSON
30641	40000	5000012	8/6/2010	\$6,128.64	554230 21	DAVID LAWSON
30642	25000	5000012	8/6/2010	\$6,557.33	554230 5	EDDIE D GIBE
30728	40000	5000006	8/16/2010	\$2,489.03	554230 13	PRESTON J MCCOLLUM
30728	40000	5000006	8/16/2010	\$5,185.92	554230 23	PRESTON J MCCOLLUM
30728	40000	5000006	8/16/2010	\$6,030.17	554230 22	PRESTON J MCCOLLUM
30729	25000	5000012	8/16/2010	\$59.74	554230 21	MELVIN GEHRKE
30729	25000	5000012	8/16/2010	\$310.13	554230 22	MELVIN GEHRKE
30729	25000	5000012	8/16/2010	\$1,044.48	554230 13	MELVIN GEHRKE
30730	40000	5000011	8/16/2010	\$424.39	554230 22	MARGIE HENDREN
30730	40000	5000011	8/16/2010	\$527.09	554230 13	MARGIE HENDREN
30731	40000	5000011	8/16/2010	\$4,378.08	554230 5	DEARL G CUNNINGHAM
30732	40000	5000011	8/16/2010	\$4,682.38	554230 1	JASON HOLLENBACK
30733	25000	5000006	8/16/2010	\$4,531.00	554230 39	KENNETH SCHEIHING
30767	40000	5000011	8/21/2010	\$18,532.85	554230 22	HEATHER HOLT
30768	40000	5000011	8/21/2010	\$3,085.39	554230 5	CAROLYNNE GARRETT
30769	40000	5000006	8/21/2010	\$3,500.00	554230 29	ILONA F HILGERT
30770	40000	5000006	8/21/2010	\$3,088.00	554230 29	VICTOR COVEY
30771	40000	5000006	8/21/2010	\$3,132.00	554230 29	MARSHA JESSIE
30772	40000	5000006	8/21/2010	\$2,000.00	554230 29	ESTHER STOPP
30773	40000	5000011	8/21/2010	\$356.40	554230 5	CHERI ANDERSON
30773	40000	5000011	8/21/2010	\$508.08	554230 23	CHERI ANDERSON
30773	40000	5000011	8/21/2010	\$809.26	554230 13	CHERI ANDERSON
30773	40000	5000011	8/21/2010	\$1,170.05	554230 22	CHERI ANDERSON
30773	40000	5000011	8/21/2010	\$3,794.38	554230 21	CHERI ANDERSON
30774	40000	5000011	8/21/2010	\$2,400.00	554230 5	KENNY RANEY
30775	40000	5000006	8/21/2010	\$804.00	554230 34	DOYLE BOBBY
30775	40000	5000006	8/21/2010	\$2,665.60	554230 21	DOYLE BOBBY
30775	40000	5000006	8/21/2010	\$3,610.46	554230 13	DOYLE BOBBY
30775	40000	5000006	8/21/2010	\$8,946.88	554230 23	DOYLE BOBBY
30775	40000	5000006	8/21/2010	\$21,124.80	554230 5	DOYLE BOBBY
30776	40000	5000006	8/21/2010	\$876.00	554230 23	PHIL BRAMLETT
30776	40000	5000006	8/21/2010	\$1,380.22	554230 13	PHIL BRAMLETT
30776	40000	5000006	8/21/2010	\$2,407.50	554230 22	PHIL BRAMLETT
30777	40000	5000006	8/21/2010	\$2,500.00	554230 29	JOE W JORDAN
30778	25000	5000012	8/21/2010	\$5,544.80	554230 21	JUDY CANTRELL
30779	40000	5000011	8/21/2010	\$14,133.60	554230 5	JAMES R NEW JR
30854	25000	5000012	8/24/2010	\$63.07	554230 23	JASON HOLLENBACK
30854	25000	5000012	8/24/2010	\$1,035.17	554230 13	JASON HOLLENBACK
30854	25000	5000012	8/24/2010	\$1,815.84	554230 5	JASON HOLLENBACK
30854	25000	5000012	8/24/2010	\$33,877.89	554230 22	JASON HOLLENBACK
30855	40000	5000011	8/24/2010	\$20,254.83	554230 22	JASON HOLLENBACK
30856	25000	5000012	8/24/2010	\$970.48	554230 5	GEORGE SAMPSON JR

\$291,169.30 Cost Share - Priority Watershed

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 21, 2010 THRU AUGUST 24, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
CREP						
30452	25000	5000014	7/26/2010	\$1,137.00	532110	USDA-NRCS
30494	25000	5000014	7/28/2010	\$2,949.00	532140	DEPARTMENT OF CENTRAL SERVICES
30542	25000	5000014	7/30/2010	\$36.14	532140	SHARP ELECTRONICS CORPORATION
30542	25000	5000014	7/30/2010	\$128.80	532140	SHARP ELECTRONICS CORPORATION
30545	25000	5000014	8/2/2010	\$60.69	541120	AUTHORITY ORDER-PCARD.
30650	25000	5000014	8/6/2010	\$119.95	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
30748	25000	5000014	8/17/2010	\$119.95	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
30813	25000	5000014	8/24/2010	\$0.78	531130	AT&T CORPORATION
30871	25000	5000014	8/24/2010	\$140.40	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC

\$4,692.71 CREP

\$3,168,336.30 Total Claims Paid

Posted Billing dynamic date range: Previous Cycledate range: 6/29/2010 to 7/27/2010

CARDHOLDER STATEMENT (CENTRAL BILL)

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

645 CONSERVATION COMMSN 64

Account #: ***022881**

2800 N LINCOLN
 SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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

Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
07/09/10	PAYMENT RECEIVED -- THANK	7540501019000000000523			(\$10,595.03)
07/09/10	YOU				
0001		N			
Count: 1					(\$10,595.03)

	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

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 6/29/2010 to 7/27/2010

CARDHOLDER STATEMENT (CENTRAL BILL)

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

JANA CHICOINE

Account #: ***372320**

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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

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	Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount	
	07/01/10	HP DIRECT - SMB		55432860182000772343694			(\$21.00)	
	07/01/10	800-888-0292, NE	100016459002475015001001245001000001	6450541120N				
			Credit for sales tax on envelope feeder for FMR printer					
	07/01/10	HP DIRECT - SMB		55432860182000772343686			(\$132.94)	
	07/01/10	800-888-0292, NE	100016459002475015001001245001000001	6450541120N				
			Credit for sales tax on FMR printer					
	06/30/10	STAPLES CONTRACT COMMERC		85450780182118000146293			\$21.36	
	07/02/10	800-5824774, CO	100016459002475002001001190011000001	6450536140N				
			Admin-cler tape for office use					
		DESC			QTY	UNIT COST	UM	EXT AMT
		GAF6158866044 TAPE,CELLO,3			24.00	\$21.36	RL	\$21.36
	07/02/10	XPEDX		55446410183685104201326			\$639.40	
	07/05/10	513-965-2733, CT	100016459002475002001001190011000001	6450536140N				
			Copier paper for office use					
	07/02/10	STAPLES CONTRACT COMMERC		85450780185118000188656			\$451.38	
	07/05/10	800-5824774, CO	100016459002475005001001190011000005	6450536140N				
			Info-toner for photo printer					
		DESC			QTY	UNIT COST	UM	EXT AMT
		CRTDG,INK,R2400,PHOTO BK			4.00	\$56.48	EA	\$56.48
		CRTDG,INK,R2400,CYN			2.00	\$28.24	EA	\$28.24
		CRTDG,INK,R2400,MA			4.00	\$56.48	EA	\$56.48
		CRTDG,INK,R2400,YW			4.00	\$56.48	EA	\$56.48
		CRTDG,INK,R2400,L CYN			4.00	\$56.48	EA	\$56.48
		CRTDG,INK,R2400,L BK			4.00	\$56.48	EA	\$56.48

Posted Billing dynamic date range: Previous Cycledate range: 6/29/2010 to 7/27/2010

JANA CHICOINE

Account #: ***372320**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount	
	INK CTRG,R2400,LGT,LGT BK		4.00	\$56.48 EA	\$56.48		
	PPR,PHOTO,4X6,100SH,GLS		4.00	\$47.16 PK	\$47.16		
	PPR,PHOTO,8.5X11,GLS,50PK		2.00	\$37.10 PK	\$37.10		
07/03/10	STAPLESCONTRACTCOMMERC		85450780188118000157138			\$84.72	
07/08/10	800-5824774, CO						
	100016459002475005001001190011000005		6450531390N				
	Info-photo printer toner						
	DESC		QTY	UNIT COST	UM	EXT AMT	
	CRTDG,INK,R2400,CYN		2.00	\$28.24 EA	\$28.24		
	CRTDG,INK,R2400,L MA		4.00	\$56.48 EA	\$56.48		
07/06/10	STAPLESCONTRACTCOMMERC		85450780188118000153731			\$36.00	
07/08/10	800-5824774, CO						
	100016459002475012001001400004000005	152520000	6450536140N				
	AML-toner cartridge for fax machine for inspector Roye						
	DESC		QTY	UNIT COST	UM	EXT AMT	
	GCR2077325004 PANASONIC KX		1.00	\$36.00 EA	\$36.00		
07/21/10	STAPLESCONTRACTCOMMERC		85450780203118000113082			\$52.08	
07/23/10	800-5824774, CO						
	Mouse and phone log						
			\$41.66	100016459002808002001001191011000001			
				FMR-new mouse for computer-Potts			
	DESC		QTY	UNIT COST	UM	EXT AMT	
	MOUSE,LASR,WRLS		1.00	\$41.66 EA	\$41.66		
			\$10.42	100016459002808009001001191013000004			
				Educ-phone log			
07/23/10	SOUTH CENTRAL INDUSTRI		85419360206900010722129			\$69.95	
07/26/10	SHAWNEE, OK						
	100016459002475008001001190013000003		6450536140N				
	Dist-paper towels and bath paper for CNCR CD						
Transactions Totals						Count: 9	\$1,200.95

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	9	\$0.00	\$1,200.95
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	9	\$0.00	\$1,200.95

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 6/29/2010 to 7/27/2010

CARDHOLDER STATEMENT (CENTRAL BILL)

Processor, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

JANA CHICOINE

Account #: ***865627**

2800 N LINCOLN STE 160
OKLAHOMA CITY, OK 731054201

UNIT: TRAVEL-645
A/O: STEVEN COFFMAN

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

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Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
07/12/10	AGNT FEE	89005254761216	55417340194581944989819			\$26.99
07/14/10	TRAVEL AGENTS, OK	300016459002809002001001191011000001	6450522110N			
	<i>Agent fee for Durango, Co trip for Thralls-NASCA mtg</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	THRALLS/MICHAEL		89005254761216	07/12/10	XAA XD Y XAO	
07/12/10	UNITED	01679011878692	55140580194246900937625			\$348.80
07/14/10	OKLAHOMA CI, OK	300016459002809002001001191011000001	6450522110N			
	<i>Ticket for NASCA meeting in Durango, Co -Thralls</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	THRALLS/MICHAEL L		01679011878692	08/29/10	OKC UA S DEN UA S DRO UA S DEN UA S OKC	
Transactions Totals						Count: 2
						\$375.79

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	2	\$0.00	\$375.79
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	2	\$0.00	\$375.79

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 6/29/2010 to 7/27/2010

CARDHOLDER STATEMENT (CENTRAL BILL)

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

SHERYL GIBSON

Account #: ***299009**

2800 N LINCOLN BLVD
 SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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

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	Tran/Post Merchant & Allocation	Reference #		Orig Currency	Reported	Transaction
	Date Location Notes/Details Purpose			Amt/Code/ Conversion	Tax	Amount
07/02/10	DMI* DELL K-12/GOVT	55432860183000964656134				\$60.69
07/02/10	800-981-3355, TX					
	100016459002808016001001250005000014	6450541120N				
	WQ-CREP-surge protector					
	DESC	QTY	UNIT COST	UM	EXT AMT	
	Home Office Surge Protector -	3.00	\$60.69	PCE	\$60.69	
07/02/10	DMI* DELL K-12/GOVT	55432860183000964656126				\$290.35
07/02/10	800-981-3355, TX					
	100016459002808001001001400005000001	664600000	6450541120N			
	WQ-120V outlets					
	DESC	QTY	UNIT COST	UM	EXT AMT	
	BACK-UPS ES 550VA 120V 5-15P S	5.00	\$290.35	PCE	\$290.35	
07/01/10	AMAZON MKTPLACE PMTS	55432860182000911746005				\$265.59
07/02/10	AMZN.COM/BILL, WA					
	100016459002808001001001400005000001	664600000	6450536140N			
	WQ-reusable ice and heat packs for shipping water samples					
	DESC	QTY	UNIT COST	UM	EXT AMT	
	Techni Ice HDR 4 Ply Reusable	1.00	\$251.60	PCE	\$251.60	
06/30/10	TELEDYNE ISCO INC	55417340183151832228077				\$323.24
07/05/10	LINCOLN, NE					
	100016459002475001001001400005000001	664600000	6450533120N			
	WQ-autosampler repair					
07/07/10	CABELAS.COM*200326750	55417340189691892223678				\$389.94
07/08/10	800-2374444, NE					
	100016459002808001001001400005000001	664600000	6450541230N			
	WQ-Garmin GPS unit					
	DESC	QTY	UNIT COST	UM	EXT AMT	
	Garmin Handheld GPS 60 Cx Seri	1.00	\$369.99		\$369.99	

Posted Billing dynamic date range: Previous Cycledate range: 6/29/2010 to 7/27/2010

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
07/07/10	BATTERIES PLUS	093	25536060189102017713851			\$285.93
07/08/10	OKLAHOMA CITY, OK					
	100016459002808001001001400005000001	664600000	6450533220N			
	<i>WQ-batteries for electrofisher</i>					
07/08/10	YSI INCORPORATED		55463150189286270400133			\$199.00
07/09/10	09377677241, OH					
	100016459002808001001001400005000001	664600000	6450533220N			
	<i>WQ-repair parts for pH meters</i>					
07/09/10	FORESTRY SUPPLIERS		55460290190274285012378			\$826.43
07/12/10	06013543565, MS					
	100016459002808001001001400005000001	664600000	6450534220N			
	<i>WQ-Blue Thumb test kit supplies</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	60TH FSI COFFEE MUG		1.00	\$0.00	PCE	\$0.00
	EYEWASH,4OZ,PERSONAL,EYESALINE		15.00	\$59.25	PCE	\$59.25
	PAPER,PHOTOCOPIER,RITE IN RAIN		5.00	\$139.50	NMP	\$139.50
	SECCHI TUBE, 60CM		1.00	\$39.95	PCE	\$39.95
	SECCHI DISK		16.00	\$424.00	PCE	\$424.00
	THERMOMETER, METAL CASE -5/50C		10.00	\$132.50	PCE	\$132.50
	BUCKET BOSS PRO 44		1.00	\$0.00	PCE	\$0.00
	KNIFE,C33,FINE EDGE,LEATHERMAN		1.00	\$0.00	PCE	\$0.00
	CONTRACTORS PORTFOLIO		1.00	\$0.00	PCE	\$0.00
	FREIGHT		1.00	\$31.23	NAR	\$31.23
07/13/10	FASTENAL COMPANY01		25536060195103025523946			\$27.49
07/14/10	WINONA, MN					
	100016459002808001001001400005000001	664600000	6450533180N			
	<i>WQ-doorknob and caulking for Tramell office</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	10.1oz CtrrdgP645 Blk MedModul		0.10	\$6.11	EA	\$6.11
	Tylo Hall/Closet Knob Polished		0.10	\$14.60	PKG	\$14.60
07/16/10	SOUTH CENTRAL INDUSTRI		85419360199900010521892			\$260.00
07/19/10	SHAWNEE, OK					
	100016459002808001001001400005000001	664600000	6450535120N			
	<i>WQ-non-latex gloves for Blue Thumb test kits</i>					
07/15/10	TRIANGLE/A & E INC		85428320197980000590391			\$35.20
07/19/10	OKLAHOMA CITY, OK					
	100016459002808012001001400004000005	152520000	6450515610N			
	<i>AML-copy of Shouse AML project plans</i>					
07/15/10	AMERICAN BIO-SAFET		25536060198101053830636			\$596.46
07/19/10	ROCKLIN, CA					
	100016459002808001001001400005000001	664600000	6450537190N			
	<i>WQ-chemicals for processing fish samples</i>					
07/16/10	FALCON ELECTRONICS QPS		25134220198198158770507			\$214.95
07/19/10	OKLAHOMA CITY, OK					
	100016459002808012001001400004000005	152520000	6450533120N			
	<i>AML-replace radio in 1999 Suburban</i>					
07/20/10	WAL-MART #2804	QPS	05416010201141013836312			\$93.02
07/22/10	OKLAHOMA CIT, OK					
	<i>Storage bins, wiper blades, water, tension rod and stereo miniplug</i>					
		\$50.00	100016459002808008001001191013000004			
	<i>Educ-storage bins for Ag in the Classroom conference</i>					

Posted Billing dynamic date range: Previous Cycledate range: 6/29/2010 to 7/27/2010

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
			\$22.91 100016459002808012001001400004000005 6450537310N		152520000	
			AML-insp-wiper blades for 1999 suburban			
			\$2.49 100016459002808011001001400004000001 6450536140N		152520000	
			AML-distilled water for iron in map room			
			\$17.62 100016459002808012001001400004000005 6450536130N		152520000	
			AML-tension rod and stereo miniplug for 1999 suburban			
07/21/10	HACH COMPANY		85506470203700009922852			\$178.20
07/23/10	LOVELAND, CO					
		100016459002808001001001400005000001	664600000	6450537190N		
		WQ-Formazin kit and hardness solution for meter calibration				
07/22/10	FISHER SCI HUS		05410190203095221108886			\$49.38
07/23/10	800-7667000, TX					
		100016459002808001001001400005000001	664600000	6450537190N		
		WQ-buffer solution for meter calibration				
		DESC	QTY	UNIT COST	UM	EXT AMT
		BUFFER SOL PH 5.00 C	300.00	\$34.32	EA	\$34.32
		BUFFER SOL PH 9.00 C	100.00	\$15.06	EA	\$15.06
07/22/10	FISHER SCI HUS		05410190203095221108811			\$164.25
07/23/10	800-7667000, TX					
		100016459002808001001001400005000001	664600000	6450537190N		
		WQ-Buffer solutions for meter calibration				
		DESC	QTY	UNIT COST	UM	EXT AMT
		CALIBRATION SOL 84US	500.00	\$54.75	EA	\$54.75
		CALIBRATION SOLN 50	500.00	\$54.75	EA	\$54.75
		OAKTON SOL 1413US 1P	500.00	\$54.75	EA	\$54.75
07/22/10	BINSWANGER GLASS #6QPS		05140470203100005544687			\$35.00
07/23/10	EDMOND, OK					
		100016459002808001001001400005000001	664600000	6450533120N		
		Repair of side mirror on WQ vehicle				
07/23/10	CABELAS.COM*200514422		55417340205692050139466			\$164.92
07/26/10	800-2374444, NE					
		100016459002808001001001400005000001	664600000	6450535120N		
		WQ-wading boots				
		DESC	QTY	UNIT COST	UM	EXT AMT
		MEN'S ULTRALIGHT 2 WADING BOOT	1.00	\$49.99		\$49.99
		MEN'S ULTRALIGHT 2 WADING BOOT	1.00	\$49.99		\$49.99
		WOMEN'S ULTRALIGHT 2 WADING BO	1.00	\$49.99		\$49.99
07/23/10	FISHER SCI HUS		05410190204095231108594			\$30.12
07/26/10	800-7667000, TX					
		100016459002808001001001400005000001	664600000	6450537190N		
		WQ-solutions for mter calibration				
		DESC	QTY	UNIT COST	UM	EXT AMT
		BUFFER SOL PH 9.00 C	200.00	\$30.12	EA	\$30.12
07/27/10	DMI* DELL K-12/GOVT		55432860208000870924973			\$1,409.80
07/27/10	800-981-3355, TX					
		Computers-Rhea and Kiowa Co CD				
			\$704.90 100016459002808001001001400005000001 6450541120N		664600000	
			WQ-computer for Rhea			
			\$704.90 100016459002808008001001191013000003			
			Computer for Kiowa County Conservation District			

Posted Billing dynamic date range: Previous Cycledate range: 6/29/2010 to 7/27/2010

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #			Orig Currency	Reported Tax	Transaction Amount
DESC			QTY	UNIT COST	UM	EXT AMT		
07/26/10	WAL-MART #2804	QPS						\$35.00
07/27/10	OKLAHOMA CIT, OK							
	100016459002808009001001191013000004				6450536190N			
	<i>Educ-plastic shoe boxes for supplies for Ag in the classroom conference</i>							
Transactions Totals			Count: 22					\$5,934.96

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	22	\$0.00	\$5,934.96
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	22	\$0.00	\$5,934.96

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 6/29/2010 to 7/27/2010

CARDHOLDER STATEMENT (CENTRAL BILL)

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

KELLY MOCKABEE

Account #: ***531655**

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
06/30/10	PROJECT WET		85247710181980015873179			\$1,106.69
07/01/10	BOZEMAN, MT					
		100016459002475009001001190013000004	6450536190N			
		Educ-Project WET curriculum materials				
06/29/10	ACORN NATURALISTS-INTE		85413850181502607105455			\$903.62
07/01/10	TUSTIN, CA					
		100016459002475009001001190013000004	6450536190N			
		Educ-supplies for Skins and Skulls checkout trunk				
06/30/10	STAPLESCONTRACTCOMMERC		85450780182118000177595			\$153.13
07/02/10	800-5824774, CO					
	Office supplies					
			\$4.25	100016459002475011001001400004000001	152520000	
				6450536140N		
				AML - Selfinking stamp		
	DESC		QTY	UNIT COST	UM	EXT AMT
	MRKR,SHARPIE,ULTRAFN,GN		48.00	\$55.20	EA	\$55.20
	VELCRO,ROLL,3/4"X15',WE		1.00	\$16.19	BX	\$16.19
	INDEX,WRTON,LTR,8TB,WE		50.00	\$69.00	ST	\$69.00
	STAMP,PRE INKED,FXED,RED		1.00	\$4.25	EA	\$4.25
			\$148.88	100016459002475001001001400005000001	664600000	
				6450536140N		
				WQ-velcro, sharpies, write on tabs		
07/01/10	STAPLESCONTRACTCOMMERC		85450780183118000114969			\$7.55
07/05/10	800-5824774, CO					
		100016459002475001001001400005000001	664600000	6450536140N		
		WQ-velcro fasteners				
	DESC		QTY	UNIT COST	UM	EXT AMT
	FASTENER,PARTN,HOOKS ONLY		1.00	\$7.55	PK	\$7.55
07/14/10	STAPLESCONTRACTCOMMERC		85450780196118000122330			\$461.98
07/16/10	800-5824774, CO					

Posted Billing dynamic date range: Previous Cycledate range: 6/29/2010 to 7/27/2010

KELLY MOCKABEE

Account #: ***531655**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
		100016459002475001001001400005000001	664600000	6450536140N		
		WQ-binders				
		DESC	QTY	UNIT COST	UM	EXT AMT
		LIFTER,D BINDER, 11"X5"	50.00	\$17.50	EA	\$17.50
		BNDR,DRNG,2",NY	48.00	\$444.48	EA	\$444.48
07/15/10	STAPLESCONTRACTCOMMERC		85450780197118000193207			\$17.07
07/19/10	800-5824774, CO	Stamp and sharpies				
			\$10.70	100016459002475001001001400005000001	664600000	
				6450536140N		
		WQ-sharpies for Blue Thumb				
		DESC	QTY	UNIT COST	UM	EXT AMT
		ACCU-STAMP SHTR EMAILED	1.00	\$6.37	EA	\$6.37
			\$6.37	100016459002475012001001400004000005	152520000	
				6450536130N		
		AML-e-mail stamp				
07/15/10	STAPLESCONTRACTCOMMERC		85450780197118000100590			\$146.41
07/19/10	800-5824774, CO					
		100016459002808001001001400005000001	664600000	6450536140N		
		WQ-Blue Thumb-office supplies, tape, paper, trash can liners, shears, name badges				
		DESC	QTY	UNIT COST	UM	EXT AMT
		SHEARS,SAFTY,7",RCY,BK	24.00	\$93.12	EA	\$93.12
		BADGE,NAME,PLAIN,BE BRDR	2.00	\$4.38	PK	\$4.38
		PPR,LASR,LTR,98B,28#	1.00	\$11.47	RM	\$11.47
		PPR,LASR,LTR,98B,PREMIUM	1.00	\$16.28	RM	\$16.28
		TAPE,MASKING,STD,60YD,4PK	1.00	\$3.39	PK	\$3.39
		LINER,WASTE,24X24,REG	1.00	\$17.77	CT	\$17.77
07/23/10	MTM RECOGNITION IN STO		55480770204200279900022			\$10.00
07/26/10	08003245997, OK					
		100016459002808002001001191011000001	6450531390N			
		Portrait nameplate for new commissioner				

Transactions Totals Count: 8 \$2,806.45

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	8	\$0.00	\$2,806.45
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	8	\$0.00	\$2,806.45

* Indicates a disputed transaction.

Oklahoma Conservation Commission
 Summary of Bond Program
 as of 8/25/2010

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	8,800,000.00	1,267.44	8,798,732.56
9909003	Repair of Dams	7,100,000.00	1,733,638.40	5,366,361.60
9909004	Kingfisher Flood Protection	4,000,000.00	133,402.29	3,866,597.71
9909002	Sugar Creek FEMA and CREP Support	3,000,000.00	-	3,000,000.00
9909005	Conservation Cost Share	2,100,000.00	789,404.12	1,310,595.88
	Total	<u>25,000,000.00</u>	<u>2,657,712.25</u>	<u>22,342,287.75</u>

OKLAHOMA CONSERVATION COMMISSION
FY-2011 FINANCIAL STATEMENT
August 25, 2010

	<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
<u>ADMINISTRATION</u>							
	19001	10	\$1,759,101.00	\$1,720,017.56	\$29,585.63	\$9,497.81	
	19101	11	\$2,954,520.00	\$484,740.20	\$1,958,498.00	\$511,281.80	
<u>WATERSHED PLANNING</u>							
	19001	20	\$590,000.00	\$583,569.48	\$4,853.87	\$1,576.65	
	19101	20	\$590,000.00	\$85,469.09	\$62,581.00	\$441,949.91	
<u>FIELD SERVICE</u>							
	19001	30	\$6,505,425.00	\$6,451,792.84	\$17,062.88	\$36,569.28	
	19101	30	\$6,300,914.00	\$679,768.59	\$2,258,329.83	\$3,362,815.58	
TOTAL STATE FUNDS							
	19001		\$8,854,526.00	\$8,755,379.88	\$51,502.38	\$47,643.74	
	19101		\$9,845,434.00	\$1,249,977.88	\$4,279,408.83	\$4,316,047.29	
<u>REVOLVING FUNDS</u>							
	Small Watershed - 11	20000 / 20	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$22,236.27
	GIS Fund - 11	20500 / 10	\$50,000.00	\$0.00	\$500.00	\$49,500.00	\$31,062.57
	Cost Share Fund / 10	21000 / 30	\$228,000.00	\$225,000.00	\$0.00	\$3,000.00	\$2,894.26
	OCC Infrastructure / Rehab / 10	21500 / 20	\$4,758,089.00	\$1,344,548.83	\$421,012.07	\$2,992,528.10	
	OCC Infrastructure / Rehab / 11	21500 / 20	\$1,710,000.00	\$151,077.03	\$1,171,824.64	\$387,098.33	\$3,321,470.78
	Carbon Sequestration / 11	220 / 50					\$2,100.00
	Donation Fund / Admin / 11	24500 / 10	\$75,000.00	\$0.00	\$100.00	\$74,900.00	\$12,561.00
	Donation Fund / Field Service / 11	24500 / 30	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$11,985.35
	Donation Fund / AML / 10	24500 / 40	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$41,201.01
	Donation Fund / WQ / 11	24500 / 50	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$108,419.83
	OCC Infrastructure / O & M / 11	25000 / 20	\$300,000.00	\$0.00	\$0.00	\$300,000.00	
	OCC Infrastructure / F Serv / 11	25000 / 30	\$788,310.00	\$0.00	\$0.00	\$788,310.00	
	OCC Infrastructure / Cshare / 10	25000 / 50	\$1,879,391.00	\$1,860,275.42	\$12,631.54	\$6,484.04	
	OCC Infrastructure / Cshare / 11	25000 / 50	\$1,710,000.00	\$112,371.78	\$48,397.24	\$1,549,230.98	\$1,499,068.94
<u>FEDERAL FUNDS</u>							
	40000 / 10		\$25,902,246.00	\$10,614,107.39	\$2,140,268.80	\$13,147,869.81	
	40000 / 11		\$27,432,832.00	\$1,260,354.99	\$5,395,617.16	\$20,776,859.85	\$966,131.00
	Tar Creek - 41000 / 10		\$32,900.00	\$26,444.66	\$762.01	\$5,693.33	
	Tar Creek - 41000 / 11		\$25,000.00	\$0.00	\$10.00	\$24,990.00	\$23,489.91
	Sugar Creek - 41500 / 10		\$2,700,000.00	\$191,828.57	\$199.69	\$2,507,971.74	
	Sugar Creek - 41500 / 11		\$2,130,000.00	\$11,478.39	\$14,956.94	\$2,103,564.67	\$3,752,465.39
	ARRA / Watershed / 49000 / 10	20	\$14,625,000.00	\$475,050.74	\$142,827.91	\$14,007,121.35	
	ARRA / Watershed / 49000 / 11	20	\$7,400,000.00	\$98,617.63	\$1,363,661.15	\$5,937,721.22	
	ARRA / Field Services / 49000 / 10	30	\$100,000.00	\$95,000.00	\$0.00	\$5,000.00	
	ARRA / Field Services / 49000 / 11	30	\$60,000.00	\$0.00	\$0.00	\$60,000.00	
	ARRA / Water Quality / 49000 / 10	50	\$2,000,000.00	\$234,694.87	\$657,094.80	\$1,108,210.33	
	ARRA / Water Quality / 49000 / 11	50	\$2,560,000.00	\$0.00	\$2,505,787.52	\$54,212.48	
TOTAL ARRA FUNDS							
	49000 / 10		\$16,725,000.00	\$804,745.61	\$799,922.71	\$15,120,331.68	\$1,072,990.67
	49000 / 11		\$10,020,000.00	\$98,617.63	\$3,869,448.67	\$6,051,933.70	

OCC AGREEMENTS FOR CONSIDERATION

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a NRCS	USDA-NRCS-CIG-2010	to develop, test, implement carbon sequestration verification protocols for ag and silvicultural practices and pair them with soil sampling to demonstrate how verified offsets and related wq improvements can be bundled for ecosystem market transactions.		11/26/2010	11/26/2013	\$303,592.00		CIG
b NRCS	67-7335-0-41	to share cost of copiers in 77 conservation districts (NRCS Field Services Centers)		9/2/2010	9/30/2012	\$40,000.00		NRCS
c Garvin CD	OCC235	creates a watershed aide position		7/1/2010			\$48,533.00	FS
d Grady County CD	OCC236	creates a watershed aide position		7/1/2010			\$42,164.00	FS
e Murray County CD	OCC237	creates a watershed aide position		7/1/2010			\$37,589.00	FS

CIG=Conservation Innovation Grant; FS=Field Service

* added after meeting packets were mailed.

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
f	*NRCS 68-7335-0-42	to provide NRCS with technical and administrative assistance with vegetative restoration of NRCS flood plain easements in Jefferson, Bryan and Cotton Counties.		9/2/2010	9/30/2011	\$220,682.00		ARRA/NRCS
g	Secretary of Environment, Office of FY2007/2008 319(h)	FY2007-2008 319(h) grant	Amendment 1 - adds \$60,000 to the grant.	9/1/2007	7/31/2012	\$60,000.00		EPA
h	Oklahoma State University 07-137 (p&s load reduc)	estimate the Phosphorus and Sediment Load Reductions from the North Canadian River Watershed implementation project.	Amendment 1 - to extend agreement from October 31, 2010 to December 31, 2010	6/1/2010	12/31/2010		\$8,520.00	EPA319
i	Oklahoma State University CC-9 Stillwater Cow Creek	for administrative oversight of the OSU work on the stabilization of Cow Creek on the west side of Stillwater, Oklahoma, with a focus on the stream reach between W. Virginia Avenue and OK-51.	Amendment 1 - to request reimbursement for monitoring and reporting services (\$20,046.00)	10/1/2009	12/31/2012		\$2,000,000.00	ARRA

CIG=Conservation Innovation Grant; FS=Field Service
* added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
j	City of Norman and Watershed Restoration Inc.	FY06 Wetlands Project 571	to demonstrate low impact development techniques to maximize wetland area & decrease flood impacts; demonstrate environmentally friendly stream stabilization techniques; include wetlands in watershed planning	Amendment 2 - to extend agreement to March 15, 2011 and increase amount by \$10,000	12/1/2007	3/15/2011		\$175,000.00	EPA104
k	*NRCS	69-7335-0-65	remedial watershed repairs	Amendment 15 - adds Station 493+00L, increases amount by \$100,000, and extends time to September 30, 2012.	10/1/2005	9/30/2012	\$1,200,000.00		NRCS
l & m	*NRCS	68-7335-9-30	for the Commission to manage the construction contract(s) to repair head cuts on the following watershed sites: Lower Clear Boggy 38, Duck Creek Channel, Beaver Dam 5, Upper Red Rock 42, Upper Black Bear 28, Upper Muddy Boggy 18.	Amendment 2 - to increase cost by \$75,578 (\$405,578)	6/12/2009	9/30/2010	\$480,578.00		ARRA/NRCS

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
I & m *NRCS	68-7335-9-30	for the Commission to manage the construction contract(s) to repair head cuts on the following watershed sites: Lower Clear Boggy 38, Duck Creek Channel, Beaver Dam 5, Upper Red Rock 42, Upper Black Bear 28, Upper Muddy Boggy 18.	Amendment 3 - to increase cost by \$75,000 (\$480,578)	6/12/2009	9/30/2010	\$480,578.00		ARRA/NRCS

CIG=Conservation Innovation Grant; FS=Field Service
* added after meeting packets were mailed.

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	September 28-29, 2010	Koelnesse Corporate	Carbon TradeEx America 2010 Conference	Chicago, IL	Hansen	\$1,500.00	EPA
b	October 9-12, 2010	Arkansas Project WET, WILD, PLT	4-State Ecosystem Workshop	Eureka Springs, AR	Beatty	\$150.00	CE lodging and meals provided by sponsor
c	October 26-28, 2010	Southern Group of State Foresters	Water Resources Committee Fall Meeting	Auburn, AL	Leach	\$950.00	EPA
d	November 8-10, 2010	Environmental Protection Agency	National GRTS Training and User Group meeting	Atlanta, GA	Wilkins	\$1,200.00	EPA
e	November 16-18, 2010	Environmental Protection Agency	18th National Nonpoint Source Monitoring Workshop	Milwaukee, WI	2 WQ staff	\$2,190.00	EPA
f	November 29-December 3, 2010	Office of Surface Mining	Autodesk University	Las Vegas, NV	Sharp	\$2,000.00	OSM
g	*October 7-9, 2010	American Agricultural Law Association	31st Annual Agricultural Law Symposium	Omaha, NE	Stewart	\$1,500.00	ER

CE=Conservation Education Program; ER=Earned Revenue
*added after meeting packets were mailed.

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
September 2, 2010

Administration

- Attended the watershed rehab assessment meeting in Stillwater
- Attended the Budget and Allocation Advisory Committee meeting
- Attended the State Web Managers Meeting
- Participated in a NASCA Farm Bill Conference Call
- Scheduled to attend the NASCA Annual Meeting in Durango, CO (Aug 29-Sept 1)
- Participated in a briefing on the Rehab Assessment Project
- Participated in the Commission's Budget and Allocation Committee meeting
- Assisted OACD with preparations for hosting the 2011 NACD South Central meeting
- Met with representatives of FEMA and Oklahoma Emergency Management to review progress on the Sugar Creek FEMA project
- Met with NRCS staff to discuss how they do workload analysis and performance appraisals for their field offices
- Met with staff to review issues on the Cottonwood Creek Site 15 rehabilitation project
- Participated in the OACDE board meeting
- Participated in a meeting to learn more about insuring burn associations who conduct prescribed burns
- Participated in a briefing on the CREP program
- Made a presentation at the NRCS Career Interns training workshop
- Participated in the USDA Update meeting at Redlands College in El Reno
- Worked with NRCS to secure an agreement for NRCS to reimburse the OCC for use of copiers in district offices
- Attended the NACD South Central meeting
- Assisted OACD on an invasive species presentation at the NACD South Central meeting
- Assisted in the preparation of a joint OCC-OACD press release on the Conservation Stewardship Program

Information

- Continued technical management of and updating information on OCC's web page. Created and published the following stories:
 - New Conservation Program Popular with Oklahoma Landowners
 - Water Research Projects of Interest to Conservation Efforts
 - Service Award: Mike Kastl, 35 Years
 - Service Award: Greg Kloxin, 10 Years
 - Service Award: Stacey Day, Five Years
- Assisted National Watershed Coalition in production of a video, "Operation and Maintenance of Flood Control Dams," to complete a grant obligation related to the Advanced O&M Workshop in Oklahoma City in September 2009.
- Produced OCC monthly newsletter and prepared newsletters for OCC web page.
- Deposited OCC publications with the Publication Clearinghouse of the Dept. of Libraries in compliance with statutes.
- Set up and staffed a display booth in partnership with the Oklahoma Tribal Advisory Council and gave a presentation at the Osage Tribal Watershed Forum, Aug. 24-26, with OCC tribal liaison Darrel Dominick.
- Continued arrangements for farm shows, tribal conferences and other display events.

- Chaired a meeting of the Oklahoma State Web Managers.
- Monitored Oklahoma City and Tulsa newspapers.

Trial Outreach Coordinator

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

Chickasaw Nation –

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

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

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

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

- Worked with OTCAC on the schedule for the next year. Met August 19 with University of AR on meetings.
- OCC and OTCAC partnered on the booth space at the ITEC meeting July 27-28 in OKC. Presentations on assistance opportunities were provided.

Oklahoma Prescribed Fire Council (OPFC) –

- The OPFC Steering Committee will meet in OKC on August 24. Mr. Doug Rigdon, Rigdon & Associates (IL) will present information on private sector liability coverage for prescribed burns.

Controlled Burn Indemnity Fund –

- A meeting with Gene Lidyard, Administrator for DCS-Risk Management, occurred at 10 AM Wednesday, July 21 at their offices in the Will Rogers Building to discuss our prescribed burn indemnity fund and insurance issues.
- A possible source of funds has been identified to initiate the fund.
- Mr. Doug Rigdon, Rigdon & Associates (IL) will present information to OCC on private sector liability coverage for prescribed burns on the afternoon of August 24.

Oklahoma Invasive Plant Council –

The annual meeting was held at the OKC-OSU campus July 14, 2010.

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

**Lisa Knauf, Director
September 2, 2010 Commission Meeting**

Provided Assistance to the Following Districts

Alfalfa	Dewey	Kiowa	Pittsburg
Atoka	East Woods	Latimer	Pontotoc
Beaver	Ellis	Lincoln	Pushmataha
Bryan	Harper	Major	Seminole
Caney Valley	Haskell	Muskogee	Tulsa
Cotton	Jefferson	Pawnee	Upper Washita
Craig	Kiamichi	Payne	Woods
Delaware			

Meetings & Events Attended

- * Conservation District Board Meetings Attended:
 - Bryan
 - Caney Valley
 - East Woods County
 - Kiowa County
 - Pittsburg County
 - Pushmataha
- * Attended OACDE Executive Board Meeting
- * Attended NRCS Team 4 meeting in Bristow
- * Attended NASCA annual meeting in Durango, Colorado

Division Activities

- * Continued to assist Pittsburg Co., East Woods County, Pushmataha and Bryan Conservation Districts with preparations for board meeting including development of agenda, payment of bills and taxes, recording minutes. Also attended meeting to provide continued assistance.
- * Participated in interview process for new employees in East Woods, Bryan and Kiowa Conservation Districts.
- * Continued investigation into embezzlement of funds from Pushmataha Conservation District. Making inquiries to District Attorney's Office, compiled records to determine amount of funds taken. Prepared correspondence to Oklahoma Employment Security Commission regarding unemployment claim.
- * Assisted Caney Valley Conservation District with investigation into embezzlement of funds. Participated in an emergency board meeting to deal with personnel issue; worked with local law enforcement to recover funds successfully.
- * Worked with budget and allocation committee to develop consolidation incentives for Conservation Districts willing to consolidate operations.

- * Participated in discussion with NRCS to learn more about workload analysis and field office performance analysis.
- * Began compiling data from spring prescribed burn season for ARRA project reporting.
- * Worked with NRCS to complete agreement to cost-share on copier costs for 77 district offices.
- * Worked with NRCS to develop agreement on Floodplain Easement Project.
- * Processed payment for Contributions Agreement; met with contracting officer at NRCS to discuss future reporting requirements on the Contributions Agreement.
- * Participated in discussion with OCC staff and insurance representative regarding liability insurance for prescribed burn associations.
- * Compiled data for NASCA's District Official Training Assessment for Oklahoma.
- * Continued compiling district budget requests.
- * Assisted Districts and Agency staff with NRCS computer access issues.
- * Compiled NRCS performance worksheets.
- * Reviewed conservation district minutes.
- * Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.

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

Shanon Phillips, Director
September 2, 2010

Conservation District Meetings

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

Implementation/Demonstration Projects

Honey Creek

- Staff conducted the following activities:
 - 95 contracts have been written on 18,618 acres in the Honey Creek watershed
 - Conducted 30 site visits this month to inspect and/or conduct pre-plan review of farms
 - Funds spent to date: \$1,057,528
 - Funds obligated to date: \$1,417,107
 - Gave presentation and presented display to the Grove Kiwanis group

North Canadian River

- Staff conducted the following activities:
 - Held consultations with 18 producers
 - A total of 97 performance agreements have been approved
 - Funds spent to date: \$675,018
 - Cooperator's Share: \$90,359
 - Funds obligated to date: \$1,556,677
 - 15,318 acres of no-till were applied and 2,019 acres are pending
 - 45,780 linear feet of riparian fencing were applied and 27,990 feet are pending
 - 840 acres of grass planting were applied and 913 acres are pending
 - 405 acres of riparian exclusion were applied and 157 acres are pending

Illinois River Riparian Project

- Staff conducted the following activities:
 - Reviewed progress and prepared claims on BMPs, collected GPS waypoints and photos
 - 122 contracts have been approved to date from 176 total applicants, 61 have been completed and 31 are currently active
 - 54 conservation plans have been written
 - 68 septic system replacements have been approved and 60 have been installed
 - 611 acres enrolled in use exclusion for riparian areas.
 - Total claims paid through 8/5/2010: \$874,581
 - Cooperator's share: \$430,744
 - Total funds obligated: \$1,521,160

Spavinaw Creek

- Staff conducted the following activities:
 - 60 cooperators are actively participating
 - Cooperator's share (08-145): \$616,308
 - Total Claims Paid (08-145): \$877,990 + \$616,308 = \$1,494,298

- Available funding under the 08-145 Grant = \$480,996 (from 8/2008-8/17/2010)
- Available funding under the 09-151 Grant = \$320,696
- Available funding under Fund 210 = \$243,800
- State FY2010 250 Fund = \$250,000
- Balance Available: \$1,626

Conservation Reserve Enhancement Program

- Staff conducted the following activities:
 - 112 applications have been taken for CREP, 105 site visits have occurred
 - 39 contracts have been approved and signed
 - 403.6 acres are enrolled and 500 acres are pending
 - In conjunction with riparian acreage enrolled in 319 programs and Oklahoma Scenic Rivers, this represents water quality runoff protection of approximately 14,882 acres.
 - Contracted Funding from FSA to-date: \$644,409
 - Remaining FSA funds \$19,455,590
 - Contracted Funding from the State: \$2,829
 - Contracted Funding from landowners: \$57,285 for a total of \$703,878
 - Conducted annual compliance checks
 - Assisted with Blue Thumb fish collections on Double Spring Creek and Ross Branch Creek

Technical Writing

- Staff **submitted** to EPA the following:
 - Letter Report detailing Web interaction and updates
- Staff **received** approval from EPA for the following:
 - Stamper Project Final Report
- Staff conducted the following activities:
 - Participated in planning and worked the Osage Nation Tribal Watershed Forum
 - Participated in fish collections and blue green algal collections/identification
 - Fulfilled four data request (MB)
 - Assigned WBID's for new Blue Thumb sites

Monitoring

- Staff conducted the following activities:
 - Conducted routine water quality monitoring for the Rotating Basins - 4.2 sites & probabilistic sites for (Lower Arkansas, Lower Canadian and Lower N. Canadian) and 5.2 (Lower Red River Basin). In addition, water samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites.
 - Continued fish and habitat assessment collections for Rotating Basin 5.2 sites.

Wetlands Coordinator

- Staff conducted the following activities:
 - Conducted 30 wetland determinations
 - Met with City of Norman staff to develop an agreement for maintenance around the stormwater wetland area and along the riparian area of Brookhaven Creek for "Partnerships for Wetland Protection, Restoration, and Planning in an Urban Setting" OCC #571, Norman (8/2)
 - Met with OWRB staff on the development of a brochure describing the digital National Wetland Inventory maps and their web availability, Oklahoma City (8/3)
 - Participated in planning meeting regarding site selection for phase II of "Oxbow System Assessment and Protocol Development", 10-CC-11, Oklahoma City (8/3)

- Met onsite with WRI and City of Norman staff to review and refine final planting specifications around the stormwater wetland area and along the riparian area of Brookhaven Creek for "Partnerships for Wetland Protection, Restoration, and Planning in an Urban Setting" OCC #571, Norman (8/13)

Carbon Program

- Staff conducted the following activities:
 - Selected for funding by USDA Conservation Innovation Grant (CIG) for \$303,591 (project total \$607,182)
 - Began administrative process to attain final approval for CIG project from NRCS
 - Met with NRCS, OSU, and OACD to plan for CIG project implementation
 - Developed a 4-level certification process for carbon offset verifiers with input from NRCS
 - Began planning for fall verification of carbon contracts in WFEC project area and certification of verifiers in project area

Caddo County Special Projects

- Staff conducted the following activities:
 - Met with OEM/FEMA about estimating cost for PW 1059 (8/12)
 - Filed extension request with FEMA. Signatures have been received and the application for easements grants required for PW 1059 was given to the BIA (8/20)

Blue Thumb - Statewide

- Staff conducted the following activities:
 - Conducted eight fish collections this month
 - Collected benthic macroinvertebrates
 - Conducted quality assurance sessions
 - Conducted a mini-academy for Southwestern State University students (8/20)
 - Staffed exhibit at the Osage Nation Watershed Forum (8/25-26)*
 - Gave presentation to Creek and Washington County Master Gardeners
 - Completed draft of the 2011 Blue Thumb Calendar

Meetings

- Various staff attended the following meetings:
 - Attended and participated in Poultry Waste Management Training in Tahlequah (8/12)
 - Attended Microsoft Access 2007 Training in Dallas (8/16-20)
 - Attended Water Quality Standards meeting at ODEQ (8/17)
 - Presented Honey Creek, Spavinaw Creek, and Illinois River Project Results to the Spring River Watershed Restoration Action Plan Program Group in Columbus, KS (8/12)
 - Attended and worked the Osage Nation Watershed Forum, Tulsa (8/24-8/26)*
- An asterisk indicates that the activity was planned when the monthly summary was submitted.



Blue Thumb—August, 2010 Pictorial Report

Children from Westville participate in a stream life event on Baron Fork Creek, Adair County, that was sponsored by the Westville Public Library.



Delaware Creek in Johnston County is a new Blue Thumb site that received a fish collection this summer.



Little Sandy Creek in Pontotoc County yielded an interesting mixture of fish species.



Jean Lemmon shows off a largemouth bass caught in Walnut Creek Tributary in McClain County.



Volunteers are rearing to go in Coffee Creek, Oklahoma County, for their fish collection.

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

Mike Kastl, AML Program Director

September 2, 2010

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

1. Farley - 085 (Sequoyah County)

The first contract working day was July 6, and work began on July 12. The contractor, Talon/LPE, of Tulsa, has completed approximately 10 percent of the work in 25 percent of the contract time. The contractor has been notified they are behind schedule and need additional equipment and manpower to complete the project within the allowed contract time. The contract completion date is February 4, 2011, which corresponds to a contract time of 200 calendar days.

2. Bronson - 071 (Rogers County)

The reclamation work has been completed. Final seeding of the site will occur this fall.

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

1. Bates/Fullerton - 259 (Rogers County)

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

2. Shouse - 251 (Rogers County)

The environmental requirements for the project have been cleared. The project is ready for bid advertisement. The prebid conference for contractors was held August 17, and the bids will be opened on August 26.

FUTURE PROJECTS

Reves Phase 2 - 101/102 (Sequoyah County)

We anticipate environmental approvals and project submission to OSM for funding in September, and the project advertised for construction in October. Site reclamation should be completed in the fall of 2011.

Azbill - 246 (Rogers County)

An environmental study for the American Burying Beetle has been completed and the beetle was not found. Project is currently being designed. It is anticipated that the project will be advertised for bids in middle of September.

Peevyhouse - 140 (Haskell County)

An environmental study for the American Burying Beetle has been performed and the beetle was not found. The site is scheduled for an aerial survey in conjunction with an OSM project. After receipt of the aerial survey, the site will be designed and put out for bid. It is anticipated that the project will be bid towards the end of the year.

AML EMERGENCY PROGRAM

402 E. Highway 270 (Pittsburg County)

Project was completed on August 6, 2010, at a construction cost of \$465,818.30.

Ogden (Pittsburg County)

The site was declared an emergency by the Oklahoma Conservation Commission on August 10, 2010. This project addresses an emergency situation involving the sudden collapse of an abandoned underground coal mine creating a sinkhole in a hay meadow in Kiowa, Oklahoma. The dangerous vertical sinkhole is approximately 9 feet in diameter by 3 feet deep. It is within 20 feet of a heavily traveled county road right-of-way and 60 feet from a high pressure gas line. It is open to the surface and has active erosion taking dirt deeper underground indicating a strong probability of a void underneath. There is an adjacent subsidence that is 40 feet in diameter by 1 foot deep.

A contract is being awarded to Push N Pull Dozer Service, LLC, for \$10,273.88.

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

September 2, 2010

- Processed vouchers
- Reconciled July activity to the Office of State Finance and the State Treasurer
- Reconciled July activity for the employer's share of health insurance and retirement from 87 conservation districts
- Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding and Tar Creek via the U.S.D.A. Natural Resources Conservation Service
- Preparation of AFLAC and OSEEGIB billings for Plan Year 2010
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Attended Office of Surface Mining National Grants Workshop in San Antonio Texas
- Completed creation of conservation district FY-2011 orders into the states CORE system
- Attended meeting of the McIntosh Conservation District to discuss FY-2012 budget request and FY-2011 budget reductions
- Continued preparation of the state GAAP Conversion packages for Grants Receivable / Deferred Revenue, Accounts Payable and Schedule of Expenditures for Federal Awards
- Began audit of the Abandoned Mine Land Reclamation Program for FY-2009 and FY-2010
- Provided information to the State Auditor and Inspector for preparation of the state's FY-2010 Single Audit
- Attended training for purchase card conversion to Bank of America
- Continued project with the Office of State Finance for electronic notification of payment via email for Conservation Districts

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

Mike Sharp, Director

August, 2010

- Sharp participated in the Watershed Assessment Team meeting held in Stillwater on August 4.
- Sharp was an instructor for OSM in the TIPS class CAD 300:AutoCAD Map 3D with Raster Design for Underground & Surface Mining that was held in Pittsburgh, PA on August 10-12.
- Shellie made a presentation on the GI Council and Office of Geographic Information to the County Assessor's at their annual tax school in Tulsa on August 11.

IT Support Activity

- Worked on various hardware and software support issues for OCC computer systems.
- Routine server, software and anti-virus and anti-spam maintenance.
- Worked with various conservation districts on IT issues.
- Moved OKMaps servers from 4545 N. Lincoln to OSF Data Center.
- Met with OSF data center staff/contractor to plan re-location of agency servers from old data center to new data center located at 30th & Lincoln. Move likely will occur sometime in October.
- Planning for OCC computer hardware and software upgrade to replace aging servers.

Geographic Information System (GIS) Activity

- Provided GIS support to AML, WQ, Administration, Conservation Programs, District Services and Blue Thumb.
- Met with AML Inspector Henry Roye and GPS located drill hole sites and other features for the AML Highway 270 Emergency Project at Alderson on August 2.
- Worked with the Watershed Assessment Team on various issues.

Office of Geographic Information

- Participated in various Oklahoma Broadband Team meetings.
- Worked with contractor MY Consulting and sub-contractor Coordinate Solutions on the OKMaps Phase 2 project.
- Configured new servers for OKMaps Phase 2 that will serve as production servers. All are located at the OSF Data Center.
- Planning for meeting of the Mid-America GIS Consortium Clearinghouse to be held in OKC on October 27-28, 2010.
- Worked with OPM on GIS job descriptions.
- Prepared minutes and agenda for the September GI Council meeting to be held on September 10 in the OWRB conference room at 10:30 am. Presentation will be by Troy Frazier of the OK Tax Commission. The topic will be "Map Server - County Map Viewer".
- Worked on planning and coordination of the OK South Central Arc User Group meeting to be held in Oklahoma City at the Moore-Norman Technology Center-South Penn Campus on September 21.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Robert W. Toole, Director
September 2, 2010

Administration

- CPD administration & management: WT staff meeting.
- Government Affairs: Kingfisher Flood Project Administration; OCIA Bond Administration; DCS IDIQ contracting.
- CD Board Meetings: Kingfisher County CD; Grady County CD.
- OCC Administration: Principle Staff Meeting;
- Dam Safety ICS Team: ICS Team Training Plan Development
- NRCS: Agreements negotiated; Watershed O&M and Rehabilitation Coordination.
- OWRB: Watershed dams & dam safety coordination; revise OWRB/OCC MOU

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.
- Prepared Program Year 10 final report.
- Reviewed monthly reports received from conservation districts.
- Claims: Processed 232 cost-share claims for a total reimbursement of \$644,962.47 including:
 - 182 locally led claims for a total of \$339,148.05
 - 50 Priority Watershed claims for a total of \$305,814.42
- Assistance: Provided Cost-Share Program assistance to 42 Conservation Districts:

Lincoln County	LeFlore County	Logan County
Grady County	Woodward County	Creek County
Dewey County	Comanche County	McClain County
Jefferson County	Wagoner County	Johnston County
Cimarron County	Kiamichi	Checotah
Cimarron Valley	Kingfisher County	Sequoyah County
Kiowa County	Harper County	Shawnee
Oklahoma County	Okmulgee County	Alfalfa County
Nowata County	Payne County	Greer County
Caney Valley	South Caddo	Central North Canadian River
Beaver County	Noble County	Woods County
Atoka County	Seminole County	Washita County
North Fork of Red River	Harmon County	Ottawa County
Osage County	East Woods County	Mayes County

Conservation Education

- Assistance: provided Conservation Education assistance via phone or email to 13 conservation districts:

Caney Valley	Dewey Co.	Jefferson Co.
Major Co.	Noble Co.	Nowata Co.
Oklahoma Co.	Okmulgee Co.	Payne Co.
Rogers Co.	Tulsa Co.	Wagoner Co.
Woodward Co.		
- District Education Events:
 - Checked in and cleaned Groundwater Flow Model.
 - Began planning for 2011 Oklahoma Envirothon competition.
- OKEECC
 - Continued planning for the 2010 H2O Oklahoma Water Festival
 - Continued planning for the 2010 Wildlife EXPO.
- Project WET
 - Presented program at following libraries for Summer Reading Program: Shawnee, Moore, Purcell, Norman, Fairview.
 - Began planning for Project WET workshop at Purcell.
 - Shipped materials for 2 Project WET workshops.
 - Completed registrations for 4-State Ecosystem Workshop for facilitators
- Wetlands
 - Attended meeting for Task 570 wetlands grant.
 - Attended meeting of Teal Ridge Wetland Advisory Group.

- Watersheds
 - Continued planning for North Canadian River Watershed tour.
- Soils
 - Conducted session on Composting in the Classroom at Ag in the Classroom teachers conference.
- Meetings
 - Attended CPD staff meeting.

Watershed Rehabilitation

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

Sequoyah County – Sallisaw 32, 33, 34	South Caddo – Sugar L 44-land rights complete
Washita County – Turkey 9-land rights complete	Coal County – Caney Coon 2MI
Pontotoc County – Upper Clear Boggy 33, 34, 35 and 36	Kingfisher County – Cottonwood 15
East Canadian County – Cottonwood 16	
- Contracting: West Caddo CD-Sugar L43 construction progressing; East Canadian County CD-Cottonwood 17 construction progress; Adair County CD-Sallisaw 18M construction progressing; Seminole County CD-Big Wewoka 29 construction progressing; South Caddo CD-Sugar L44 prepared bid package for contracting; Washita County CD-Turkey 9 prepared bid package for contracting
- Rehabilitation Assessment Project:
 - field reviews conducted to date: 71
 - breach analysis & mapping: 40 complete
 - rehab alternatives & ranking: 28 in progress
 - assessment report preparation: 35 in progress
- NRCS Rehabilitation Agreement Management: 16 agreements for a total of \$42 million
- Conducted watershed assessments in McClain County CD
- Rehabilitation Project Status:
 - Construction Complete-19
 - Contracting/Construction Started-4
 - Construction Pending Land Rights-15
 - Planning & Design Underway-12

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 31 Conservation Districts:

Logan County	Upper Washita	Okfuskee County
West Caddo	Caney Valley	Custer County
North Fork of Red River	East Canadian County	Kay County
Kiowa County	Coal County	Bryan
Atoka County	Wagoner County	South Caddo
Johnston County	Washita County	Lincoln County
Cherokee County	Delaware County	Creek County
Okmulgee County	Muskogee County	Logan County
Grady County	Stephens County	Garvin
Konawa	Murray County	Alfalfa County
Greer County		
- Conservation District O&M Plans & Priorities - \$22 million identified needs.
- Corrective Action Management: monitoring 9 sites.
- Watershed Aide Management: Konawa; Kiowa County; Murray County; Washita County
- NRCS Remedial Agreement Management: 5 agreements for a total of \$3.3 million
- Watershed Aide Staffing Requests: Arbuckle/Love County; Garvin; Pontotoc County; Lincoln County; Creek County; South Caddo/North Caddo/West Caddo; Upper Washita; Grady County
- O&M Funding Requests:
 - This month: 32 requests reviewed; 30 requests approved for a total amount of \$427,352.40; 12 Conservation District's assisted
 - To date: \$2,373,411.75 total amount allocated from bond funds; 48 Conservation District's assisted
- Okie One-Call System: system configuration; district activation.
- Contracting: Remedial Repairs
 - Kiowa/Washita County-construction complete
 - Upper Washita, Beaver Dam 6-construction complete
 - East Canadian County, Uncle John 5-construction complete
 - Logan County, Bear Fall Coon 6-construction complete
 - Bryan, Lower Clear Boggy 38-contract awarded
 - Coal County, Upper Muddy Boggy 18-construction complete

Kay County, Duck Creek Channel-construction progressing

Garfield County-Upper Red Rock 42-construction complete

South Caddo-Sugar Creek Keechi Drop-construction progressing

South Caddo-Sugar Creek Farrow Drop and Station 493-prepared bid package for contracting

- Claims: Processed 35 watershed claims for a total reimbursement of \$296,407.56