

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln
Oklahoma City, Oklahoma
October 5, 2009 - 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 September 1, 2009.
5. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
7. Recognition of Jean Lemmon, Blue Thumb Quality Assurance Officer, as Employee of the Quarter.
8. Discussion and possible adoption of a resolution approving and authorizing an application to the Oklahoma Water Resources Board for American Reinvestment and Recovery Act Green Project Funds in the total aggregate principal amount of \$86,500.00 to work with the University of Oklahoma for a Green Roof Demonstration at the National Weather Center, Norman, Oklahoma (Exhibit #3).
9. Presentation of Commission Agreements (Exhibit #4):
Discussion and possible ratification of the following agreements:
 - a. Oklahoma Department of Transportation No. OK 2009-14-07 to supply labor, equipment, etc. to drill holes to find possible voids under U.S. Highway 270 at Alderson, Oklahoma.
 - b. NRCS No. 69-7335-0-65, Amendment No. 14 for remedial watershed repairs; amended to add \$1,100,000 to construct the Farrow Drop in the Sugar Creek channel in Caddo County.
 - c. NRCS No. 69-7335-3-71, Amendment No. 9 for rehabilitation of floodwater retarding structures on Double 3; amended to increase amount by \$17,000.
Discussion and possible approval of the following new agreements:
 - d. 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.

- e. Oklahoma University (CC-10 Norman Green Roof) for administrative oversight of the OU work on the Experimental Green Roof project, that targets green projects improvement, water quality, and energy conservation.

Discussion and possible approval of the following amended agreement:

- f. Office of the Secretary of the Environment, Amendment No. 1, for wetlands water quality monitoring; extends agreement to September 30, 2010.
10. Discussion and possible approval of Out of State Travel Requests (Exhibit #5):
 - a. Environmental Protection Agency CRTS User Group Meeting, December 7-11, 2009, Phoenix, Arizona.
 - b. National Watershed Coalition Arkansas O&M Workshop, November 4-5, 2009, Russellville, Arkansas.
 11. Discussion of attendance at the Governor's Water Conference, November 3-4, 2009, Sheraton-Reed Conference Center, Midwest City, Oklahoma.
 12. Discussion and possible approval to co-sponsor the Oklahoma Association of Conservation Districts 2009 Area Meetings as follow:
 - a. Area 1. October 29 - Dewey County Fairgrounds, Taloga. Host: Dewey County Conservation District.
 - b. Area 2. November 17 - Shawnee Expo. Host: Shawnee Conservation District.
 - c. Area 3. November 10 - Faith Freewill Baptist Church, Bartlesville. Host: Caney Valley Conservation District.
 - d. Area 4. November 5 - Great Plains Coliseum, Lawton. Hosts: Comanche County and Tillman County Conservation Districts.
 - e. Area 5. November 19 - Mary H Herron Community Conference Center, Idabel. Host: Little River Conservation District
 13. Introduction of and remarks by Francie Tolle, State Executive Director, Oklahoma State Farm Service Agency.
 14. Discussion and possible approval of Cost Share Program Year 11B special requests from Adair County Conservation District to add Rural Waste Septic Systems (human waste) and Stephens County Conservation District to add Fencing (382) for cross fencing.
 15. Discussion and possible approval to authorize the use of a portion of the \$3 million of bond funds as match for Environmental Quality Incentive Program work in the Sugar Creek watershed.
 16. Discussion and possible approval of allowable unit cost increases for solar powered pumping plants necessary to meet Natural Resources Conservation Service specifications from current rate of \$3.06 gal/day to \$9.09 gal/day for the North Canadian River Project.

17. Discussion and possible approval of increase for allowable unit costs for water tap in northeastern OK projects (Eucha/Spavinaw, Illinois River, and Honey Creek) from the Natural Resources Conservation Service current rate of \$440 to reimburse for project-specific cost-share percentage rate of the current cost of \$1000.
18. Discussion and possible approval of the Commission's FY2011 budget request (Exhibit #6).
19. Recognition of the Caney Valley Conservation District directors and staff for their national achievement in rehabilitating the entire Double Creek Watershed Project.
20. Public Comments.
21. New Business.
22. Break (at option of the Chair)
23. 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
24. Next Meeting: November 2, 2009, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
25. Adjournment.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	FIRST RECOMMENDATION	SUCCEEDS	TERM EXPIRES	POS#
Cimarron County	Kim Hitchings	Carl Thrall (term exp)	June 30, 2012	E2
Marshall County	Tony Hawkins	Kenneth Duncan (res)	March 10, 2010	A
Comanche County	Damon Doye	Self	June 30, 2011	A
Creek County	Savoy Alexander Jr.	Self	June 30, 2011	A
Dewey County	Glen Dale Wilson	Self	June 30, 2011	A
Grady County	Ralph Morgan	Self	June 30, 2011	A
Jefferson County	*Royse Reagan	Self	June 30, 2011	A
Payne County	Darrell Stiles	self	June 30, 2011	A
Seminole County	Harold Parsons	Self	June 30, 2011	A

* added after meeting packets were mailed.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 20, 2009 THRU SEPTEMBER 20, 2009**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
26993	40000	5000001	9/1/2009	\$14,735.60	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
27034	70000	3000002	9/2/2009	\$2,971.58	512110	AFLAC
27034	19001	3000002	9/2/2009	\$4,506.31	512110	AFLAC
27034	19001	3000002	9/2/2009	\$56.00	512120	AFLAC
27035	19001	3000002	9/2/2009	\$147,228.14	512110	STATE & EDUC EMPL GRP INS BD
27221	19001	3000005	9/16/2009	\$5.70	519130	EMPLOYEES BENEFITS COUNCIL
27221	19001	1000002	9/16/2009	\$10.56	519130	EMPLOYEES BENEFITS COUNCIL
27221	40000	4000001	9/16/2009	\$27.05	519130	EMPLOYEES BENEFITS COUNCIL
27221	19001	1000001	9/16/2009	\$31.61	519130	EMPLOYEES BENEFITS COUNCIL
27221	40000	3000004	9/16/2009	\$44.95	519130	EMPLOYEES BENEFITS COUNCIL
27221	19001	2000001	9/16/2009	\$53.44	519130	EMPLOYEES BENEFITS COUNCIL
27221	40000	5000001	9/16/2009	\$86.73	519130	EMPLOYEES BENEFITS COUNCIL
27225	70000	3000002	9/16/2009	\$22,589.34	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
27225	19001	3000002	9/16/2009	<u>\$55,876.06</u>	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS

\$248,223.07 Employee Withholdings / Retirement / Insurance

Administration

26864	19001	1000001	8/21/2009	\$375.00	522150	NATIONAL ASSOC OF STATE CONS AGENCIES
26909	19001	1000002	8/21/2009	\$63.53	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
26938	19001	1000001	8/24/2009	\$437.50	532130	AMERICAN SELF STORAGE
26954	19001	1000001	8/24/2009	\$55.00	531150	DEPARTMENT OF CENTRAL SERVICES
26955	19001	1000001	8/24/2009	\$1,085.29	532140	DEPARTMENT OF CENTRAL SERVICES
27004	19001	1000001	9/1/2009	\$679.61	531120	DEPARTMENT OF CENTRAL SERVICES
27012	19001	1000001	9/1/2009	\$289.20	532140	SHARP ELECTRONICS CORPORATION
27027	19001	1000001	9/1/2009	\$352.03	521310	MATT GARD
27028	19001	1000001	9/1/2009	\$317.78	521310	KIDD VIRGINIA
27029	19001	1000001	9/1/2009	\$187.11	521310	DAN LOWRANCE
27030	19001	1000001	9/1/2009	\$150.73	521310	MIKE ROOKER
27031	19001	1000001	9/4/2009	\$256.48	521310	GEORGE STUNKARD
27032	19001	1000001	9/2/2009	\$200.00	522150	AUTHORITY ORDER-PCARD
27032	19001	1000001	9/2/2009	\$19.44	536140	AUTHORITY ORDER-PCARD
27032	19001	1000005	9/2/2009	\$35.00	536140	AUTHORITY ORDER-PCARD
27033	19001	1000001	9/2/2009	\$510.89	522110	AUTHORITY ORDER-PCARD TVL
27036	19001	1000001	9/3/2009	\$155.74	521110	THRALLS MICHAEL L
27036	19001	1000001	9/3/2009	\$19.50	521120	THRALLS MICHAEL L
27036	19001	1000001	9/3/2009	\$70.00	521150	THRALLS MICHAEL L
27040	19001	1000001	9/4/2009	\$670.57	531130	OFFICE OF STATE FINANCE
27041	19001	1000001	9/4/2009	\$661.09	531120	DEPARTMENT OF CENTRAL SERVICES
27044	19001	1000001	9/8/2009	\$864.19	531230	OFFICE OF STATE FINANCE
27193	19001	1000001	9/15/2009	\$1.84	531130	AT&T CORPORATION
27202	19001	1000001	9/15/2009	\$26.44	531110	FEDEX FREIGHT EAST INC
27202	19001	1000005	9/15/2009	\$29.60	531110	FEDEX FREIGHT EAST INC
27204	19001	1000001	9/15/2009	\$5.00	533120	OFFICE OF STATE FINANCE
27204	19001	1000002	9/15/2009	\$789.00	531130	OFFICE OF STATE FINANCE
27212	19001	1000001	9/16/2009	\$59.38	532140	SHARP ELECTRONICS CORPORATION
27212	19001	1000001	9/16/2009	\$139.62	532140	SHARP ELECTRONICS CORPORATION
27212	19001	1000001	9/16/2009	\$212.50	532140	SHARP ELECTRONICS CORPORATION

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27212	19001	1000001	9/16/2009	\$218.61	532140	SHARP ELECTRONICS CORPORATION
27213	24500	1000001	9/15/2009	\$16.24	532140	SHARP ELECTRONICS CORPORATION
27213	24500	1000001	9/15/2009	\$145.46	532140	SHARP ELECTRONICS CORPORATION
27213	24500	1000001	9/15/2009	\$164.72	532140	SHARP ELECTRONICS CORPORATION
27213	24500	1000001	9/15/2009	\$268.31	532140	SHARP ELECTRONICS CORPORATION
27213	40000	1000001	9/15/2009	\$446.50	532140	SHARP ELECTRONICS CORPORATION
27220	19001	1000001	9/16/2009	\$360.00	522150	OK SOCIETY OF CERTIFIED PUBLIC MANAGERS
27223	19001	1000001	9/16/2009	\$1,865.00	531310	DEPARTMENT OF CENTRAL SERVICES
27224	19001	1000001	9/16/2009	\$19.35	536140	EUREKA WATER COMPANY
27248	19001	1000002	9/18/2009	\$78.47	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
27250	19001	1000001	9/18/2009	\$314.21	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
27251	19001	1000005	9/18/2009	\$75.00	532140	CORYS AUDIO-VISUAL SERVICES INC
27252	19001	1000001	9/18/2009	<u>\$2,485.97</u>	532140	DEPARTMENT OF CENTRAL SERVICES
\$15,176.90 Administration						
Conservation Bond						
26992	19712	1000001	8/31/2009	\$181,204.46	561230	CAPITOL IMPROVEMENT AUTHORITY
Watershed Operation & Maintenance						
26908	19001	2000001	8/21/2009	\$16.79	531360	CENTERPOINT ENERGY
26909	19001	2000001	8/21/2009	\$549.67	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
26990	19001	2000001	8/31/2009	\$250.00	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
26994	19001	2000001	9/1/2009	\$13.98	533220	ACE HOME CENTER
26995	19001	2000001	9/1/2009	\$16.77	533220	ACE HOME CENTER
26996	19001	2000001	9/1/2009	\$7.67	533220	ACE HOME CENTER
26997	19001	2000001	9/1/2009	\$22.97	533220	ACE HOME CENTER
26998	19001	2000001	9/1/2009	\$208.63	533220	ACE HOME CENTER
26999	19001	2000001	9/1/2009	\$138.19	531130	AT&T CORPORATION
27000	19001	2000001	9/1/2009	\$299.00	533220	BRANDTS AUTO SERVICE CENTER
27001	19001	2000001	9/1/2009	\$46.58	533220	BRANDTS AUTO SERVICE CENTER
27002	19001	2000001	9/1/2009	\$23.58	533220	BRANDTS AUTO SERVICE CENTER
27007	19001	2000001	9/1/2009	\$773.46	541180	MARSHALL AUTO PARTS
27010	19001	2000001	9/1/2009	\$34.94	531360	OKLA NATURAL GAS
27025	19001	2000001	9/1/2009	\$69.45	531130	AT&T CORPORATION
27032	19001	2000001	9/2/2009	\$398.50	533210	AUTHORITY ORDER-PCARD
27032	19001	2000001	9/2/2009	\$343.00	536140	AUTHORITY ORDER-PCARD
27032	19001	2000001	9/2/2009	\$91.84	541230	AUTHORITY ORDER-PCARD
27037	19001	2000001	9/3/2009	\$39.00	521120	SAWATZKY TAMMY
27037	19001	2000001	9/3/2009	\$8.00	521140	SAWATZKY TAMMY
27108	40000	2000001	9/9/2009	\$250.00	555170 96	GRADY COUNTY CONSERVATION DIST
27109	40000	2000001	9/9/2009	\$250.00	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
27110	40000	2000001	9/9/2009	\$250.00	555170 96	CREEK COUNTY CONSERVATION DISTRICT
27112	40000	2000001	9/9/2009	\$250.00	555170 96	PAYNE COUNTY CONSERVATION DISTRICT
27122	40000	2000001	9/10/2009	\$205.27	555170 96	CANEY VALLEY CONSERVATION DISTRICT
27177	40000	2000001	9/15/2009	\$375.43	531170	WEST GROUP
27183	40000	2000001	9/15/2009	\$250.00	555170 96	PONTOTOC COUNTY C D
27184	19001	2000001	9/15/2009	\$92.34	555170 96	GARVIN CONSERVATION DIST
27188	19001	2000001	9/15/2009	\$40.46	531370	AMERICAN ELECTRIC POWER

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27190	19001	2000001	9/15/2009	\$111.98	531370	AMERICAN ELECTRIC POWER
27195	19001	2000001	9/15/2009	\$0.63	531130	AT&T CORPORATION
27197	19001	2000001	9/15/2009	\$1,586.00	533220	CHICKASHA INDUSTRIAL & WELDING
27202	19001	2000001	9/15/2009	\$32.89	531110	FEDEX FREIGHT EAST INC
27219	19001	2000001	9/15/2009	\$10,197.00	531380	USDA APHS WILDLIFE SERVICES
27222	19001	2000001	9/16/2009	\$542.70	534290	COMDATA NETWORK INC
27222	19001	2000001	9/16/2009	\$602.12	534290	COMDATA NETWORK INC
27222	19001	2000001	9/16/2009	\$1,498.60	534290	COMDATA NETWORK INC
27242	40000	2000001	9/18/2009	<u>\$375.43</u>	531170	WEST GROUP

\$20,262.87 Watershed Operation & Maintenance

Watershed Rehabilitation

26926	21500	2000003	8/21/2009	\$694.93	545110	C WATTS AND SONS CONSTRUCTION CO INC
26926	40000	2000003	8/21/2009	\$1,290.59	545110	C WATTS AND SONS CONSTRUCTION CO INC
26926	21500	2000003	8/21/2009	\$2,832.51	545110	C WATTS AND SONS CONSTRUCTION CO INC
26926	40000	2000003	8/21/2009	\$5,260.37	545110	C WATTS AND SONS CONSTRUCTION CO INC
26926	21500	2000003	8/21/2009	\$110,955.10	545110	C WATTS AND SONS CONSTRUCTION CO INC
26926	40000	2000003	8/21/2009	\$206,059.47	545110	C WATTS AND SONS CONSTRUCTION CO INC
26945	21500	2000003	8/24/2009	\$1,535.74	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
26945	40000	2000003	8/24/2009	\$2,852.10	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
26947	21500	2000003	8/24/2009	\$45.50	555170 88	SOUTH CADDO CONS DISTRICT
26947	40000	2000003	8/24/2009	\$84.49	555170 88	SOUTH CADDO CONS DISTRICT
27003	40000	2000003	9/1/2009	\$226.16	531160	DEPARTMENT OF CENTRAL SERVICES
27043	40000	2000003	9/8/2009	\$20,108.68	533120	DEPARTMENT OF CENTRAL SERVICES
27061	21500	2000003	9/10/2009	\$43,956.04	545110	C WATTS AND SONS CONSTRUCTION CO INC
27061	21500	2000003	9/10/2009	\$78,070.25	545110	C WATTS AND SONS CONSTRUCTION CO INC
27061	40000	2000003	9/10/2009	\$81,632.65	545110	C WATTS AND SONS CONSTRUCTION CO INC
27061	40000	2000003	9/10/2009	\$144,987.62	545110	C WATTS AND SONS CONSTRUCTION CO INC
27066	21500	2000003	9/8/2009	\$1,013.50	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
27066	40000	2000003	9/8/2009	\$1,882.20	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
27246	21500	2000003	9/18/2009	\$444.50	555170 88	SOUTH CADDO CONS DISTRICT
27246	40000	2000003	9/18/2009	<u>\$825.51</u>	555170 88	SOUTH CADDO CONS DISTRICT

\$704,757.91 Watershed Rehabilitation

FEMA - Sugar Creek

26955	41500	2000004	8/24/2009	\$182.84	532140	DEPARTMENT OF CENTRAL SERVICES
26955	41500	2000005	8/24/2009	\$71.83	532140	DEPARTMENT OF CENTRAL SERVICES
26955	41500	2000006	8/24/2009	\$32.65	532140	DEPARTMENT OF CENTRAL SERVICES
26955	41500	2000007	8/24/2009	\$52.24	532140	DEPARTMENT OF CENTRAL SERVICES
26955	41500	2000010	8/24/2009	\$13.06	532140	DEPARTMENT OF CENTRAL SERVICES
26955	41500	2000011	8/24/2009	\$39.18	532140	DEPARTMENT OF CENTRAL SERVICES
26955	41500	2000012	8/24/2009	\$32.65	532140	DEPARTMENT OF CENTRAL SERVICES
27252	41500	2000004	9/18/2009	\$496.28	532140	DEPARTMENT OF CENTRAL SERVICES
27252	41500	2000005	9/18/2009	<u>\$124.07</u>	532140	DEPARTMENT OF CENTRAL SERVICES

\$1,044.80 FEMA - Sugar Creek

OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
Field Services						
26907	40000	3000001	8/20/2009	\$125.00	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
26907	40000	3000001	8/20/2009	\$5,741.93	555170 12	PAYNE COUNTY CONSERVATION DISTRICT
26910	19001	3000001	8/21/2009	\$40.25	555170 71	KIAMICHI CONSERVATION DISTRICT
26910	19001	3000001	8/21/2009	\$2,050.16	555170 1	KIAMICHI CONSERVATION DISTRICT
26910	19001	3000001	8/21/2009	\$2,814.27	555170 5	KIAMICHI CONSERVATION DISTRICT
26911	19001	3000001	8/21/2009	\$2,798.90	555170 94	MCINTOSH COUNTY CONSERVATION DISTRICT
26912	19001	3000001	8/21/2009	\$6.95	555170 72	PONTOTOC COUNTY C D
26912	19001	3000001	8/21/2009	\$43.11	555170 20	PONTOTOC COUNTY C D
26912	19001	3000001	8/21/2009	\$76.86	555170 71	PONTOTOC COUNTY C D
26912	19001	3000001	8/21/2009	\$180.90	555170 60	PONTOTOC COUNTY C D
26912	19901	3000001	8/21/2009	\$250.00	555170 92	PONTOTOC COUNTY C D
26912	19001	3000001	8/21/2009	\$2,080.97	555170 2	PONTOTOC COUNTY C D
26912	19001	3000001	8/21/2009	\$2,188.56	555170 5	PONTOTOC COUNTY C D
26925	40000	3000001	8/21/2009	\$49.36	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
26925	40000	3000001	8/21/2009	\$125.28	555170 67	CHEROKEE COUNTY CONSERVATION DISTRICT
26925	40000	3000001	8/21/2009	\$375.00	555170 92	CHEROKEE COUNTY CONSERVATION DISTRICT
26925	40000	3000001	8/21/2009	\$2,187.34	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
26955	19001	3000003	8/24/2009	\$2,176.00	532140	DEPARTMENT OF CENTRAL SERVICES
26970	19001	3000001	8/31/2009	\$2,048.10	555170 2	LINCOLN COUNTY CONSERVATION DISTRICT
26970	19001	3000001	8/31/2009	\$2,356.78	555170 9	LINCOLN COUNTY CONSERVATION DISTRICT
26982	19001	3000001	8/31/2009	\$37.98	555170 80	GARFIELD CO CONSERVATION DISTRICT
26982	19001	3000001	8/31/2009	\$53.10	555170 71	GARFIELD CO CONSERVATION DISTRICT
26982	19001	3000001	8/31/2009	\$140.26	555170 26	GARFIELD CO CONSERVATION DISTRICT
26982	19001	3000001	8/31/2009	\$2,329.91	555170 2	GARFIELD CO CONSERVATION DISTRICT
26982	19001	3000001	8/31/2009	\$2,418.08	555170 5	GARFIELD CO CONSERVATION DISTRICT
27005	19001	3000001	9/1/2009	\$2,942.58	555170 11	MOUNTAIN VIEW CONSERVATION DISTRICT
27006	19001	3000001	9/3/2009	\$1,935.77	555170 9	ELLIS COUNTY CONSERVATION DISTRICT
27006	19001	3000001	9/3/2009	\$2,291.89	555170 2	ELLIS COUNTY CONSERVATION DISTRICT
27008	19001	3000001	9/1/2009	\$2,000.99	555170 9	SHAWNEE CONSERVATION DISTRICT
27008	19001	3000001	9/1/2009	\$2,915.96	555170 11	SHAWNEE CONSERVATION DISTRICT
27013	19001	3000003	9/1/2009	\$53.80	532140	SHARP ELECTRONICS CORPORATION
27015	19001	3000003	9/1/2009	\$856.08	532140	SHARP ELECTRONICS CORPORATION
27016	19001	3000003	9/1/2009	\$53.80	532140	SHARP ELECTRONICS CORPORATION
27017	19001	3000003	9/1/2009	\$107.60	532140	SHARP ELECTRONICS CORPORATION
27018	19001	3000003	9/1/2009	\$215.20	532140	SHARP ELECTRONICS CORPORATION
27019	19001	3000003	9/1/2009	\$753.20	532140	SHARP ELECTRONICS CORPORATION
27020	19001	3000003	9/1/2009	\$53.80	532140	SHARP ELECTRONICS CORPORATION
27021	19001	3000003	9/1/2009	\$161.40	532140	SHARP ELECTRONICS CORPORATION
27022	19001	3000003	9/1/2009	\$215.20	532140	SHARP ELECTRONICS CORPORATION
27023	19001	3000003	9/1/2009	\$107.60	532140	SHARP ELECTRONICS CORPORATION
27024	19001	3000003	9/1/2009	\$484.20	532140	SHARP ELECTRONICS CORPORATION
27026	19001	3000001	9/1/2009	\$18,959.15	555170 95	ROGERS COUNTY CONSERVATION DISTRICT
27032	19001	3000003	9/2/2009	\$7.50	533220	AUTHORITY ORDER-PCARD
27032	19901	3000003	9/2/2009	\$45.84	536140	AUTHORITY ORDER-PCARD
27038	19001	3000001	9/3/2009	\$43.37	555170 71	LOVE COUNTY CONSERVATION DISTRICT
27038	19001	3000001	9/3/2009	\$106.25	555170 69	LOVE COUNTY CONSERVATION DISTRICT
27038	19001	3000001	9/3/2009	\$275.00	555170 92	LOVE COUNTY CONSERVATION DISTRICT
27038	19001	3000001	9/3/2009	\$2,369.29	555170 7	LOVE COUNTY CONSERVATION DISTRICT
27038	19001	3000001	9/3/2009	\$3,162.03	555170 5	LOVE COUNTY CONSERVATION DISTRICT

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27038	19001	3000001	9/3/2009	\$4,736.60	555170 94	LOVE COUNTY CONSERVATION DISTRICT
27039	19001	3000001	9/3/2009	\$2,263.15	555170 7	GRADY COUNTY CONSERVATION DIST
27039	19001	3000001	9/3/2009	\$2,388.26	555170 11	GRADY COUNTY CONSERVATION DIST
27039	19001	3000001	9/3/2009	\$3,115.22	555170 3	GRADY COUNTY CONSERVATION DIST
27042	19001	3000003	9/4/2009	\$462.49	522110	OKLAHOMA TURNPIKE AUTHORITY
27063	19001	3000001	9/8/2009	\$49.84	555170 71	CLEVELAND COUNTY CONSERVATION DISTRICT
27063	19001	3000001	9/8/2009	\$1,817.13	555170 94	CLEVELAND COUNTY CONSERVATION DISTRICT
27063	19001	3000001	9/8/2009	\$2,955.05	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
27064	19001	3000001	9/8/2009	\$56.67	555170 71	MCINTOSH COUNTY CONSERVATION DISTRICT
27064	19001	3000001	9/8/2009	\$1,404.27	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
27065	19001	3000001	9/8/2009	\$49.36	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
27065	19001	3000001	9/8/2009	\$2,187.34	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
27069	19001	3000001	9/8/2009	\$2,225.45	555170 94	HUGHES COUNTY CONSERVATION DIST
27072	19001	3000001	9/8/2009	\$35.00	555170 71	HUGHES COUNTY CONSERVATION DIST
27072	19001	3000001	9/8/2009	\$94.82	555170 46	HUGHES COUNTY CONSERVATION DIST
27072	19001	3000001	9/8/2009	\$2,348.19	555170 7	HUGHES COUNTY CONSERVATION DIST
27072	19001	3000001	9/8/2009	\$2,652.14	555170 2	HUGHES COUNTY CONSERVATION DIST
27073	19001	3000001	9/8/2009	\$44.00	555170 72	CIMARRON VALLEY CONSERVATION DISTRICT
27073	19001	3000001	9/8/2009	\$506.00	555170 75	CIMARRON VALLEY CONSERVATION DISTRICT
27073	19001	3000001	9/8/2009	\$2,173.16	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
27073	19001	3000001	9/8/2009	\$2,987.94	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
27075	19001	3000001	9/8/2009	\$59.98	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
27075	19001	3000001	9/8/2009	\$250.00	555170 65	WAGONER COUNTY CONSERVATION DIST NO 22
27075	19001	3000001	9/8/2009	\$3,273.00	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
27078	19001	3000001	9/8/2009	\$34.94	555170 82	PUSHMATAHA CONSERVATION DISTRICT #44
27078	19001	3000001	9/8/2009	\$37.17	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
27078	19001	3000001	9/8/2009	\$429.00	555170 69	PUSHMATAHA CONSERVATION DISTRICT #44
27078	19001	3000001	9/8/2009	\$2,165.07	555170 9	PUSHMATAHA CONSERVATION DISTRICT #44
27078	19001	3000001	9/8/2009	\$2,447.55	555170 2	PUSHMATAHA CONSERVATION DISTRICT #44
27080	19001	3000001	9/8/2009	\$49.02	555170 80	BRYAN CONSERVATION DISTRICT
27080	19001	3000001	9/8/2009	\$61.00	555170 72	BRYAN CONSERVATION DISTRICT
27080	19001	3000001	9/8/2009	\$61.02	555170 26	BRYAN CONSERVATION DISTRICT
27080	19001	3000001	9/8/2009	\$94.00	555170 71	BRYAN CONSERVATION DISTRICT
27080	19001	3000001	9/8/2009	\$2,212.38	555170 9	BRYAN CONSERVATION DISTRICT
27080	19001	3000001	9/8/2009	\$2,278.60	555170 1	BRYAN CONSERVATION DISTRICT
27083	19001	3000001	9/8/2009	\$52.19	555170 71	MUSKOGEE COUNTY CONSERVATION DISTRICT
27083	19001	3000001	9/8/2009	\$77.20	555170 72	MUSKOGEE COUNTY CONSERVATION DISTRICT
27083	19001	3000001	9/8/2009	\$1,958.38	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
27083	19001	3000001	9/8/2009	\$2,041.20	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
27084	19001	3000001	9/8/2009	\$673.89	555170 94	CRAIG COUNTY CONSERVATION DISTRICT
27084	19001	3000001	9/8/2009	\$2,254.46	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
27084	19001	3000001	9/8/2009	\$2,843.45	555170 3	CRAIG COUNTY CONSERVATION DISTRICT
27085	19001	3000001	9/8/2009	\$458.59	555170 94	LATIMER COUNTY CONSERVATION DISTRICT
27086	19001	3000001	9/8/2009	\$66.18	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT
27086	19001	3000001	9/8/2009	\$135.00	555170 62	SEMINOLE COUNTY CONSERVATION DISTRICT
27086	19001	3000001	9/8/2009	\$2,539.25	555170 11	SEMINOLE COUNTY CONSERVATION DISTRICT
27086	19001	3000001	9/8/2009	\$2,769.37	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
27087	19001	3000001	9/8/2009	\$9.12	555170 46	ATOKA COUNTY CONSERVATION DISTRICT
27087	19001	3000001	9/8/2009	\$9.98	555170 20	ATOKA COUNTY CONSERVATION DISTRICT
27087	19001	3000001	9/8/2009	\$13.99	555170 27	ATOKA COUNTY CONSERVATION DISTRICT
27087	19001	3000001	9/8/2009	\$42.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT

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27087	19001	3000001	9/8/2009	\$46.00	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
27087	19001	3000001	9/8/2009	\$1,956.18	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
27087	19001	3000001	9/8/2009	\$2,512.10	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
27088	19001	3000001	9/8/2009	\$2,216.33	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
27088	19001	3000001	9/8/2009	\$3,348.31	555170 9	PITTSBURG COUNTY CONSERVATION DISTRICT
27089	19001	3000001	9/8/2009	\$30.80	555170 69	KINGFISHER COUNTY CONSERVATION DISTRICT
27089	19001	3000001	9/8/2009	\$76.39	555170 72	KINGFISHER COUNTY CONSERVATION DISTRICT
27089	19001	3000001	9/8/2009	\$77.68	555170 71	KINGFISHER COUNTY CONSERVATION DISTRICT
27089	19001	3000001	9/8/2009	\$100.00	555170 63	KINGFISHER COUNTY CONSERVATION DISTRICT
27089	19001	3000001	9/8/2009	\$114.97	555170 38	KINGFISHER COUNTY CONSERVATION DISTRICT
27089	19001	3000001	9/8/2009	\$142.98	555170 30	KINGFISHER COUNTY CONSERVATION DISTRICT
27089	19001	3000001	9/8/2009	\$2,555.62	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
27089	19001	3000001	9/8/2009	\$2,897.34	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
27090	19001	3000001	9/8/2009	\$1,100.00	555170 61	TILLMAN COUNTY CONSERVATION DISTRICT
27090	19001	3000001	9/8/2009	\$1,345.63	555170 94	TILLMAN COUNTY CONSERVATION DISTRICT
27090	19001	3000001	9/8/2009	\$2,326.64	555170 9	TILLMAN COUNTY CONSERVATION DISTRICT
27090	19001	3000001	9/8/2009	\$2,419.35	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
27091	19001	3000001	9/8/2009	\$52.52	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
27091	19001	3000001	9/8/2009	\$105.42	555170 72	COMANCHE COUNTY CONSERVATION DISTRICT
27091	19001	3000001	9/8/2009	\$2,442.44	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
27091	19001	3000001	9/8/2009	\$2,800.62	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
27092	19001	3000001	9/8/2009	\$15.48	555170 72	NOBLE COUNTY CONSERVATION DISTRICT
27092	19001	3000001	9/8/2009	\$43.89	555170 20	NOBLE COUNTY CONSERVATION DISTRICT
27092	19001	3000001	9/8/2009	\$45.98	555170 71	NOBLE COUNTY CONSERVATION DISTRICT
27092	19001	3000001	9/8/2009	\$1,192.50	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
27092	19001	3000001	9/8/2009	\$2,794.59	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
27093	19001	3000001	9/8/2009	\$30.00	555170 67	OSAGE COUNTY CONSERVATION DISTRICT
27093	19001	3000001	9/8/2009	\$88.95	555170 71	OSAGE COUNTY CONSERVATION DISTRICT
27093	19001	3000001	9/8/2009	\$2,513.13	555170 5	OSAGE COUNTY CONSERVATION DISTRICT
27093	19001	3000001	9/8/2009	\$2,803.11	555170 2	OSAGE COUNTY CONSERVATION DISTRICT
27094	19001	3000001	9/8/2009	\$21.80	555170 72	EAST CANADIAN COUNTY CONSERVATION DISTRICT
27094	19001	3000001	9/8/2009	\$191.27	555170 22	EAST CANADIAN COUNTY CONSERVATION DISTRICT
27094	19001	3000001	9/8/2009	\$250.00	555170 74	EAST CANADIAN COUNTY CONSERVATION DISTRICT
27094	19001	3000001	9/8/2009	\$283.55	555170 83	EAST CANADIAN COUNTY CONSERVATION DISTRICT
27094	19001	3000001	9/8/2009	\$449.27	555170 37	EAST CANADIAN COUNTY CONSERVATION DISTRICT
27094	19001	3000001	9/8/2009	\$2,461.18	555170 2	EAST CANADIAN COUNTY CONSERVATION DISTRICT
27095	19001	3000001	9/8/2009	\$42.57	555170 71	MURRAY COUNTY CONSERVATION DISTRICT
27095	19001	3000001	9/8/2009	\$2,213.32	555170 11	MURRAY COUNTY CONSERVATION DISTRICT
27095	19001	3000001	9/8/2009	\$2,579.48	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
27096	19001	3000001	9/8/2009	\$2,609.37	555170 5	WEST CADDO CONSERVATION DISTRICT
27096	19001	3000001	9/8/2009	\$2,804.40	555170 2	WEST CADDO CONSERVATION DISTRICT
27099	40000	3000001	9/9/2009	\$290.28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
27100	19001	3000001	9/9/2009	\$21.97	555170 20	KONAWA CONSERVATION DISTRICT
27100	19001	3000001	9/9/2009	\$33.00	555170 82	KONAWA CONSERVATION DISTRICT
27100	19001	3000001	9/9/2009	\$44.00	555170 72	KONAWA CONSERVATION DISTRICT
27100	19001	3000001	9/9/2009	\$70.25	555170 30	KONAWA CONSERVATION DISTRICT
27100	19001	3000001	9/9/2009	\$2,162.10	555170 9	KONAWA CONSERVATION DISTRICT
27100	19001	3000001	9/9/2009	\$2,477.31	555170 2	KONAWA CONSERVATION DISTRICT
27101	19001	3000001	9/9/2009	\$39.99	555170 20	LATIMER COUNTY CONSERVATION DISTRICT
27101	19001	3000001	9/9/2009	\$120.00	555170 24	LATIMER COUNTY CONSERVATION DISTRICT
27101	19001	3000001	9/9/2009	\$325.00	555170 92	LATIMER COUNTY CONSERVATION DISTRICT

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27101	19001	3000001	9/9/2009	\$2,208.54	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
27101	19001	3000001	9/9/2009	\$3,041.70	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
27102	19001	3000001	9/9/2009	\$29.24	555170	81 NORTH CADDO CONSERVATION DISTRICT
27102	19001	3000001	9/9/2009	\$95.41	555170	80 NORTH CADDO CONSERVATION DISTRICT
27102	19001	3000001	9/9/2009	\$152.76	555170	71 NORTH CADDO CONSERVATION DISTRICT
27102	19001	3000001	9/9/2009	\$200.00	555170	92 NORTH CADDO CONSERVATION DISTRICT
27102	19001	3000001	9/9/2009	\$1,262.73	555170	12 NORTH CADDO CONSERVATION DISTRICT
27102	19001	3000001	9/9/2009	\$1,947.87	555170	1 NORTH CADDO CONSERVATION DISTRICT
27103	19001	3000001	9/9/2009	\$52.56	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
27103	19001	3000001	9/9/2009	\$189.00	555170	20 ROGERS COUNTY CONSERVATION DISTRICT
27103	19001	3000001	9/9/2009	\$350.00	555170	92 ROGERS COUNTY CONSERVATION DISTRICT
27103	19001	3000001	9/9/2009	\$356.54	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
27103	19001	3000001	9/9/2009	\$463.99	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
27103	19001	3000001	9/9/2009	\$1,340.41	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
27103	19001	3000001	9/9/2009	\$1,554.56	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
27103	19001	3000001	9/9/2009	\$2,787.20	555170	2 ROGERS COUNTY CONSERVATION DISTRICT
27103	19001	3000001	9/9/2009	\$3,783.20	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
27103	19001	3000001	9/9/2009	\$4,143.75	555170	5 ROGERS COUNTY CONSERVATION DISTRICT
27104	19001	3000001	9/9/2009	\$48.92	555170	71 SOUTH CADDO CONS DISTRICT
27104	19001	3000001	9/9/2009	\$326.03	555170	62 SOUTH CADDO CONS DISTRICT
27104	19001	3000001	9/9/2009	\$2,641.53	555170	9 SOUTH CADDO CONS DISTRICT
27104	19001	3000001	9/9/2009	\$2,650.25	555170	5 SOUTH CADDO CONS DISTRICT
27104	19001	3000001	9/9/2009	\$2,727.75	555170	2 SOUTH CADDO CONS DISTRICT
27105	19001	3000001	9/9/2009	\$120.00	555170	24 TALIHINA CONSERVATION DISTRICT
27105	19001	3000001	9/9/2009	\$300.00	555170	92 TALIHINA CONSERVATION DISTRICT
27105	19001	3000001	9/9/2009	\$1,952.30	555170	9 TALIHINA CONSERVATION DISTRICT
27105	19001	3000001	9/9/2009	\$3,674.43	555170	5 TALIHINA CONSERVATION DISTRICT
27106	19001	3000001	9/9/2009	\$269.13	555170	94 TALIHINA CONSERVATION DISTRICT
27107	19001	3000001	9/9/2009	\$185.30	555170	20 TEXAS COUNTY CONSERVATION DISTRICT
27107	19001	3000001	9/9/2009	\$235.48	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
27107	19001	3000001	9/9/2009	\$1,802.33	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
27107	19001	3000001	9/9/2009	\$2,080.97	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
27109	19001	3000001	9/9/2009	\$42.00	555170	71 SEQUOYAH COUNTY CONSERVATION DISTRICT
27109	19001	3000001	9/9/2009	\$44.00	555170	72 SEQUOYAH COUNTY CONSERVATION DISTRICT
27109	19001	3000001	9/9/2009	\$368.07	555170	84 SEQUOYAH COUNTY CONSERVATION DISTRICT
27109	19001	3000001	9/9/2009	\$2,684.98	555170	2 SEQUOYAH COUNTY CONSERVATION DISTRICT
27109	19001	3000001	9/9/2009	\$2,930.49	555170	9 SEQUOYAH COUNTY CONSERVATION DISTRICT
27110	19001	3000001	9/9/2009	\$44.77	555170	20 CREEK COUNTY CONSERVATION DISTRICT
27110	19001	3000001	9/9/2009	\$107.87	555170	71 CREEK COUNTY CONSERVATION DISTRICT
27110	19001	3000001	9/9/2009	\$1,817.13	555170	94 CREEK COUNTY CONSERVATION DISTRICT
27110	19001	3000001	9/9/2009	\$1,897.53	555170	9 CREEK COUNTY CONSERVATION DISTRICT
27110	19001	3000001	9/9/2009	\$2,669.47	555170	2 CREEK COUNTY CONSERVATION DISTRICT
27111	19001	3000001	9/9/2009	\$49.10	555170	24 DEWEY COUNTY CONSERVATION DISTRICT
27111	19001	3000001	9/9/2009	\$88.00	555170	72 DEWEY COUNTY CONSERVATION DISTRICT
27111	19001	3000001	9/9/2009	\$332.70	555170	20 DEWEY COUNTY CONSERVATION DISTRICT
27111	19001	3000001	9/9/2009	\$452.20	555170	60 DEWEY COUNTY CONSERVATION DISTRICT
27111	19001	3000001	9/9/2009	\$2,247.48	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
27111	19001	3000001	9/9/2009	\$2,341.66	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
27112	19001	3000001	9/9/2009	\$40.00	555170	72 PAYNE COUNTY CONSERVATION DISTRICT
27112	19001	3000001	9/9/2009	\$42.52	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
27112	19001	3000001	9/9/2009	\$263.94	555170	20 PAYNE COUNTY CONSERVATION DISTRICT

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27112	19001	3000001	9/9/2009	\$683.20	555170 86	PAYNE COUNTY CONSERVATION DISTRICT
27112	19001	3000001	9/9/2009	\$2,172.00	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
27112	19001	3000001	9/9/2009	\$3,088.38	555170 2	PAYNE COUNTY CONSERVATION DISTRICT
27115	19001	3000001	9/10/2009	\$1,605.00	555170 84	CENTRAL N. CANADIAN RIVER CONSERVATION
27115	19001	3000001	9/10/2009	\$1,964.28	555170 9	CENTRAL N. CANADIAN RIVER CONSERVATION
27115	19001	3000001	9/10/2009	\$1,990.64	555170 1	CENTRAL N. CANADIAN RIVER CONSERVATION
27116	19001	3000001	9/10/2009	\$44.89	555170 71	WOODS COUNTY CONSERVATION DISTRICT
27116	19001	3000001	9/10/2009	\$1,636.55	555170 5	WOODS COUNTY CONSERVATION DISTRICT
27117	40000	3000001	9/10/2009	\$125.00	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
27117	40000	3000001	9/10/2009	\$7,427.85	555170 12	PAYNE COUNTY CONSERVATION DISTRICT
27119	19001	3000001	9/10/2009	\$30.52	555170 71	KAY COUNTY CONSERVATION DISTRICT
27119	19001	3000001	9/10/2009	\$60.00	555170 20	KAY COUNTY CONSERVATION DISTRICT
27119	19001	3000001	9/10/2009	\$75.00	555170 76	KAY COUNTY CONSERVATION DISTRICT
27119	19001	3000001	9/10/2009	\$82.50	555170 69	KAY COUNTY CONSERVATION DISTRICT
27119	19001	3000001	9/10/2009	\$175.00	555170 72	KAY COUNTY CONSERVATION DISTRICT
27119	19001	3000001	9/10/2009	\$350.00	555170 92	KAY COUNTY CONSERVATION DISTRICT
27119	19001	3000001	9/10/2009	\$458.59	555170 94	KAY COUNTY CONSERVATION DISTRICT
27119	19001	3000001	9/10/2009	\$2,374.35	555170 7	KAY COUNTY CONSERVATION DISTRICT
27119	19001	3000001	9/10/2009	\$2,747.58	555170 5	KAY COUNTY CONSERVATION DISTRICT
27119	19001	3000001	9/10/2009	\$2,934.55	555170 2	KAY COUNTY CONSERVATION DISTRICT
27120	19001	3000001	9/10/2009	\$14.46	555170 72	NOWATA COUNTY CONSERVATION DISTRICT
27120	19001	3000001	9/10/2009	\$2,570.12	555170 9	NOWATA COUNTY CONSERVATION DISTRICT
27120	19001	3000001	9/10/2009	\$2,959.39	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
27124	19001	3000001	9/10/2009	\$207.19	555170 95	CENTRAL N. CANADIAN RIVER CONSERVATION
27124	19001	3000001	9/10/2009	\$668.16	555170 1	CENTRAL N. CANADIAN RIVER CONSERVATION
27124	19001	3000001	9/10/2009	\$1,964.28	555170 9	CENTRAL N. CANADIAN RIVER CONSERVATION
27127	19001	3000001	9/11/2009	\$6.84	555170 72	ARBUCKLE CONSERVATION DISTRICT
27127	19001	3000001	9/11/2009	\$68.26	555170 71	ARBUCKLE CONSERVATION DISTRICT
27127	19001	3000001	9/11/2009	\$3,258.91	555170 3	ARBUCKLE CONSERVATION DISTRICT
27128	19001	3000001	9/11/2009	\$33.49	555170 20	CHEROKEE COUNTY CONSERVATION DISTRICT
27128	19001	3000001	9/11/2009	\$52.45	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
27128	19001	3000001	9/11/2009	\$60.00	555170 70	CHEROKEE COUNTY CONSERVATION DISTRICT
27128	19001	3000001	9/11/2009	\$2,187.34	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
27129	19001	3000001	9/11/2009	\$79.96	555170 20	CIMARRON COUNTY CONSERVATION DISTRICT
27129	19001	3000001	9/11/2009	\$90.57	555170 70	CIMARRON COUNTY CONSERVATION DISTRICT
27129	19001	3000001	9/11/2009	\$2,675.28	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
27129	19001	3000001	9/11/2009	\$3,116.98	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT
27130	19001	3000001	9/11/2009	\$61.75	555170 82	DEER CREEK CONSERVATION DISTRICT
27130	19001	3000001	9/11/2009	\$91.73	555170 71	DEER CREEK CONSERVATION DISTRICT
27130	19001	3000001	9/11/2009	\$118.35	555170 72	DEER CREEK CONSERVATION DISTRICT
27130	19001	3000001	9/11/2009	\$150.59	555170 80	DEER CREEK CONSERVATION DISTRICT
27130	19001	3000001	9/11/2009	\$239.84	555170 12	DEER CREEK CONSERVATION DISTRICT
27130	19001	3000001	9/11/2009	\$250.00	555170 92	DEER CREEK CONSERVATION DISTRICT
27130	19001	3000001	9/11/2009	\$2,269.49	555170 11	DEER CREEK CONSERVATION DISTRICT
27130	19001	3000001	9/11/2009	\$2,614.41	555170 5	DEER CREEK CONSERVATION DISTRICT
27131	19001	3000001	9/11/2009	\$40.30	555170 71	EAST WOODS COUNTY CONSERVATION DIST
27131	19001	3000001	9/11/2009	\$44.00	555170 72	EAST WOODS COUNTY CONSERVATION DIST
27131	19001	3000001	9/11/2009	\$99.00	555170 69	EAST WOODS COUNTY CONSERVATION DIST
27131	19001	3000001	9/11/2009	\$300.00	555170 92	EAST WOODS COUNTY CONSERVATION DIST
27131	19001	3000001	9/11/2009	\$1,681.50	555170 11	EAST WOODS COUNTY CONSERVATION DIST
27131	19001	3000001	9/11/2009	\$2,798.90	555170 94	EAST WOODS COUNTY CONSERVATION DIST

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27131	19001	3000001	9/11/2009	\$2,807.26	555170	3 EAST WOODS COUNTY CONSERVATION DIST
27132	19001	3000001	9/11/2009	\$82.79	555170	71 GRANT COUNTY CONSERVATION DIST
27132	19001	3000001	9/11/2009	\$88.00	555170	71 GRANT COUNTY CONSERVATION DIST
27132	19001	3000001	9/11/2009	\$2,013.01	555170	9 GRANT COUNTY CONSERVATION DIST
27132	19001	3000001	9/11/2009	\$2,334.31	555170	2 GRANT COUNTY CONSERVATION DIST
27133	19001	3000001	9/11/2009	\$26.20	555170	81 GREER COUNTY CONSERVATION DIST
27133	19001	3000001	9/11/2009	\$120.49	555170	71 GREER COUNTY CONSERVATION DIST
27133	19001	3000001	9/11/2009	\$250.54	555170	80 GREER COUNTY CONSERVATION DIST
27133	19001	3000001	9/11/2009	\$2,184.02	555170	1 GREER COUNTY CONSERVATION DIST
27133	19001	3000001	9/11/2009	\$2,441.62	555170	5 GREER COUNTY CONSERVATION DIST
27134	19001	3000001	9/11/2009	\$2,159.36	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
27134	19001	3000001	9/11/2009	\$2,486.51	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
27135	19001	3000001	9/11/2009	\$188.09	555170	71 JEFFERSON COUNTY CONSERVATION DIST
27135	19001	3000001	9/11/2009	\$2,186.27	555170	2 JEFFERSON COUNTY CONSERVATION DIST
27135	19001	3000001	9/11/2009	\$2,393.76	555170	7 JEFFERSON COUNTY CONSERVATION DIST
27136	19001	3000001	9/11/2009	\$4.95	555170	72 LITTLE RIVER CONSERVATION DISTRICT
27136	19001	3000001	9/11/2009	\$33.36	555170	11 LITTLE RIVER CONSERVATION DISTRICT
27136	19001	3000001	9/11/2009	\$45.39	555170	71 LITTLE RIVER CONSERVATION DISTRICT
27136	19001	3000001	9/11/2009	\$107.61	555170	20 LITTLE RIVER CONSERVATION DISTRICT
27136	19001	3000001	9/11/2009	\$186.18	555170	26 LITTLE RIVER CONSERVATION DISTRICT
27136	19001	3000001	9/11/2009	\$2,340.06	555170	2 LITTLE RIVER CONSERVATION DISTRICT
27136	19001	3000001	9/11/2009	\$3,169.85	555170	5 LITTLE RIVER CONSERVATION DISTRICT
27137	19001	3000001	9/11/2009	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
27137	19001	3000001	9/11/2009	\$88.00	555170	72 MCCLAIN COUNTY CONSERVATION DISTRICT
27137	19001	3000001	9/11/2009	\$105.74	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
27137	19001	3000001	9/11/2009	\$800.00	555170	61 MCCLAIN COUNTY CONSERVATION DISTRICT
27137	19001	3000001	9/11/2009	\$1,726.67	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
27137	19001	3000001	9/11/2009	\$2,721.95	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
27179	19001	3000001	9/15/2009	\$2,131.90	555170	1 NORTH FORK OF RED RIVER CONSERVATION
27179	19001	3000001	9/15/2009	\$2,507.66	555170	5 NORTH FORK OF RED RIVER CONSERVATION
27180	19001	3000001	9/15/2009	\$493.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
27180	19001	3000001	9/15/2009	\$1,530.84	555170	9 OKFUSKEE COUNTY CONSERVATION DISTRICT
27180	19001	3000001	9/15/2009	\$2,612.46	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
27181	19001	3000001	9/15/2009	\$56.80	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
27181	19001	3000001	9/15/2009	\$68.34	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
27181	19001	3000001	9/15/2009	\$225.00	555170	74 OKLAHOMA COUNTY CONSERVATION DISTRICT
27181	19001	3000001	9/15/2009	\$1,550.37	555170	5 OKLAHOMA COUNTY CONSERVATION DISTRICT
27181	19001	3000001	9/15/2009	\$2,242.17	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
27182	19001	3000001	9/15/2009	\$140.18	555170	20 LEFLORE COUNTY CONSERVATION DISTRICT
27182	19001	3000001	9/15/2009	\$1,150.09	555170	46 LEFLORE COUNTY CONSERVATION DISTRICT
27182	19001	3000001	9/15/2009	\$1,987.86	555170	7 LEFLORE COUNTY CONSERVATION DISTRICT
27182	19001	3000001	9/15/2009	\$2,382.20	555170	1 LEFLORE COUNTY CONSERVATION DISTRICT
27182	19001	3000001	9/15/2009	\$3,887.59	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
27184	19001	3000001	9/15/2009	\$15.72	555170	20 GARVIN CONSERVATION DIST
27184	19001	3000001	9/15/2009	\$41.13	555170	71 GARVIN CONSERVATION DIST
27184	19001	3000001	9/15/2009	\$200.00	555170	26 GARVIN CONSERVATION DIST
27184	19001	3000001	9/15/2009	\$2,291.16	555170	11 GARVIN CONSERVATION DIST
27184	19001	3000001	9/15/2009	\$2,347.29	555170	2 GARVIN CONSERVATION DIST
27185	19001	3000001	9/15/2009	\$2,000.99	555170	9 SHAWNEE CONSERVATION DISTRICT
27185	19001	3000001	9/15/2009	\$2,793.04	555170	11 SHAWNEE CONSERVATION DISTRICT
27186	19001	3000001	9/15/2009	\$94.48	555170	71 MAJOR COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
27186	19001	3000001	9/15/2009	\$2,693.26	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
27186	19001	3000001	9/15/2009	\$2,802.62	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
27187	19001	3000001	9/15/2009	\$165.04	555170	72 DELAWARE CO CONSERVATION DISTRICT
27187	19001	3000001	9/15/2009	\$2,318.62	555170	1 DELAWARE CO CONSERVATION DISTRICT
27189	19001	3000001	9/15/2009	\$2,338.69	555170	1 ALFALFA COUNTY CONSERVATION DIST
27191	19001	3000001	9/15/2009	\$2,877.27	555170	2 COTTON COUNTY CONSERVATION DISTRICT
27191	19001	3000001	9/15/2009	\$3,022.43	555170	5 COTTON COUNTY CONSERVATION DISTRICT
27192	19001	3000001	9/15/2009	\$65.95	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
27192	19001	3000001	9/15/2009	\$1,978.35	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
27192	19001	3000001	9/15/2009	\$2,781.62	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
27194	19001	3000001	9/15/2009	\$18.95	555170	83 JOHNSTON COUNTY CONSERVATION DIST
27194	19001	3000001	9/15/2009	\$93.11	555170	71 JOHNSTON COUNTY CONSERVATION DIST
27194	19001	3000001	9/15/2009	\$2,719.51	555170	2 JOHNSTON COUNTY CONSERVATION DIST
27194	19001	3000001	9/15/2009	\$2,924.93	555170	5 JOHNSTON COUNTY CONSERVATION DIST
27196	19001	3000001	9/15/2009	\$2,583.60	555170	94 VALLIANT CONSERVATION DISTRICT
27198	19001	3000001	9/15/2009	\$78.59	555170	71 VALLIANT CONSERVATION DISTRICT
27198	19001	3000001	9/15/2009	\$100.00	555170	62 VALLIANT CONSERVATION DISTRICT
27198	19001	3000001	9/15/2009	\$2,387.65	555170	7 VALLIANT CONSERVATION DISTRICT
27198	19001	3000001	9/15/2009	\$2,761.63	555170	2 VALLIANT CONSERVATION DISTRICT
27199	19001	3000001	9/15/2009	\$2,131.31	555170	9 BLAINE COUNTY CONSERVATION DIS
27199	19001	3000001	9/15/2009	\$2,226.30	555170	1 BLAINE COUNTY CONSERVATION DIS
27200	19001	3000001	9/15/2009	\$50.93	555170	71 HARPER COUNTY CONSERVATION DISTRICT
27200	19001	3000001	9/15/2009	\$2,180.24	555170	5 HARPER COUNTY CONSERVATION DISTRICT
27200	19001	3000001	9/15/2009	\$2,756.54	555170	2 HARPER COUNTY CONSERVATION DISTRICT
27201	19001	3000001	9/15/2009	\$34.60	555170	71 ADAIR COUNTY CONSERVATION DISTRICT #67
27201	19001	3000001	9/15/2009	\$2,979.57	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
27201	19001	3000001	9/15/2009	\$3,093.57	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
27201	19001	3000001	9/15/2009	\$3,444.80	555170	94 ADAIR COUNTY CONSERVATION DISTRICT #67
27203	19001	3000001	9/15/2009	\$34.15	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
27203	19001	3000001	9/15/2009	\$34.99	555170	82 CUSTER COUNTY CONSERVATION DISTRICT
27203	19001	3000001	9/15/2009	\$57.20	555170	69 CUSTER COUNTY CONSERVATION DISTRICT
27203	19001	3000001	9/15/2009	\$90.46	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
27203	19001	3000001	9/15/2009	\$2,316.60	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
27203	19001	3000001	9/15/2009	\$2,370.30	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
27205	19001	3000001	9/15/2009	\$269.13	555170	94 LITTLE RIVER CONSERVATION DISTRICT
27206	19001	3000003	9/15/2009	\$107.60	532140	SHARP ELECTRONICS CORPORATION
27207	19001	3000003	9/15/2009	\$161.40	532140	SHARP ELECTRONICS CORPORATION
27208	19001	3000001	9/15/2009	\$5.37	555170	20 CHECOTAH CONSERVATION DISTRICT #20
27208	19001	3000001	9/15/2009	\$11.95	555170	67 CHECOTAH CONSERVATION DISTRICT #20
27208	19001	3000001	9/15/2009	\$62.77	555170	71 CHECOTAH CONSERVATION DISTRICT #20
27208	19001	3000001	9/15/2009	\$200.00	555170	75 CHECOTAH CONSERVATION DISTRICT #20
27208	19001	3000001	9/15/2009	\$325.00	555170	92 CHECOTAH CONSERVATION DISTRICT #20
27208	19001	3000001	9/15/2009	\$1,298.05	555170	2 CHECOTAH CONSERVATION DISTRICT #20
27209	19001	3000001	9/15/2009	\$53.77	555170	7 OKMULGEE COUNTY CONSERVATION DISTRICT
27209	19001	3000001	9/15/2009	\$88.09	555170	71 OKMULGEE COUNTY CONSERVATION DISTRICT
27209	19001	3000001	9/15/2009	\$183.20	555170	72 OKMULGEE COUNTY CONSERVATION DISTRICT
27209	19001	3000001	9/15/2009	\$311.82	555170	30 OKMULGEE COUNTY CONSERVATION DISTRICT
27209	19001	3000001	9/15/2009	\$2,477.21	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
27209	19001	3000001	9/15/2009	\$2,544.66	555170	9 OKMULGEE COUNTY CONSERVATION DISTRICT
27210	19001	3000003	9/15/2009	\$161.40	532140	SHARP ELECTRONICS CORPORATION
27211	19001	3000003	9/15/2009	\$161.40	532140	SHARP ELECTRONICS CORPORATION

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27214	19001	3000003	9/15/2009	\$322.80	532140	SHARP ELECTRONICS CORPORATION
27215	19001	3000003	9/15/2009	\$538.00	532140	SHARP ELECTRONICS CORPORATION
27216	19001	3000003	9/15/2009	\$161.40	532140	SHARP ELECTRONICS CORPORATION
27217	19001	3000003	9/15/2009	\$176.40	532140	SHARP ELECTRONICS CORPORATION
27218	19001	3000003	9/15/2009	\$53.80	532140	SHARP ELECTRONICS CORPORATION
27222	19001	3000003	9/16/2009	\$29.01	534290	COMDATA NETWORK INC
27227	19001	3000001	9/16/2009	\$24.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
27227	19001	3000001	9/16/2009	\$52.25	555170 71	OTTAWA COUNTY CONSERVATION DISTRICT
27227	19001	3000001	9/16/2009	\$2,683.13	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
27228	19001	3000001	9/16/2009	\$129.15	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
27228	19001	3000001	9/16/2009	\$915.03	555170 94	MARSHALL COUNTY CONSERVATION DISTRICT
27228	19001	3000001	9/16/2009	\$2,029.43	555170 2	MARSHALL COUNTY CONSERVATION DISTRICT
27228	19001	3000001	9/16/2009	\$2,274.80	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
27229	19001	3000001	9/16/2009	\$350.00	555170 92	KIAMICHI CONSERVATION DISTRICT
27230	19001	3000001	9/16/2009	\$41.07	555170 71	KIAMICHI CONSERVATION DISTRICT
27230	19001	3000001	9/16/2009	\$100.00	555170 68	KIAMICHI CONSERVATION DISTRICT
27230	19001	3000001	9/16/2009	\$2,050.16	555170 1	KIAMICHI CONSERVATION DISTRICT
27230	19001	3000001	9/16/2009	\$2,814.27	555170 5	KIAMICHI CONSERVATION DISTRICT
27231	19001	3000001	9/16/2009	\$90.20	555170 71	JACKSON COUNTY CONSERVATION DIST
27231	19001	3000001	9/16/2009	\$2,329.79	555170 2	JACKSON COUNTY CONSERVATION DIST
27231	19001	3000001	9/16/2009	\$3,361.75	555170 5	JACKSON COUNTY CONSERVATION DIST
27232	19001	3000001	9/16/2009	\$155.78	555170 71	HARMON COUNTY CONSERVATION DIST
27232	19001	3000001	9/16/2009	\$2,167.31	555170 1	HARMON COUNTY CONSERVATION DIST
27232	19001	3000001	9/16/2009	\$2,446.64	555170 5	HARMON COUNTY CONSERVATION DIST
27233	19001	3000001	9/16/2009	\$51.90	555170 83	STEPHENS COUNTY CONSERVATION DISTRICT
27233	19001	3000001	9/16/2009	\$162.01	555170 71	STEPHENS COUNTY CONSERVATION DISTRICT
27233	19001	3000001	9/16/2009	\$2,787.73	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
27233	19001	3000001	9/16/2009	\$2,800.78	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
27234	19001	3000001	9/16/2009	\$2,368.30	555170 94	HARPER COUNTY CONSERVATION DISTRICT
27235	19001	3000001	9/16/2009	\$20.00	555170 65	BEAVER COUNTY CONSERVATION DIS
27235	19001	3000001	9/16/2009	\$44.00	555170 77	BEAVER COUNTY CONSERVATION DIS
27235	19001	3000001	9/16/2009	\$50.00	555170 86	BEAVER COUNTY CONSERVATION DIS
27235	19001	3000001	9/16/2009	\$187.59	555170 24	BEAVER COUNTY CONSERVATION DIS
27235	19001	3000001	9/16/2009	\$394.35	555170 69	BEAVER COUNTY CONSERVATION DIS
27235	19001	3000001	9/16/2009	\$2,234.54	555170 9	BEAVER COUNTY CONSERVATION DIS
27235	19001	3000001	9/16/2009	\$2,576.76	555170 3	BEAVER COUNTY CONSERVATION DIS
27252	19001	3000003	9/18/2009	<u>\$1,693.00</u>	532140	DEPARTMENT OF CENTRAL SERVICES

\$490,144.42 Field Services

Education

26954	19001	3000004	8/24/2009	\$55.00	531150	DEPARTMENT OF CENTRAL SERVICES
27032	19001	3000004	9/2/2009	\$110.35	536140	AUTHORITY ORDER-PCARD
27032	19001	3000004	9/2/2009	\$75.90	536190	AUTHORITY ORDER-PCARD
27097	19001	3000004	9/8/2009	<u>\$1,142.00</u>	531150	MACH 12 GRAPHICS

\$1,383.25 Education

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District Services						
26864	19001	3000005	8/21/2009	\$375.00	522150	NATIONAL ASSOC OF STATE CONS AGENCIES
26991	19001	3000005	8/31/2009	\$97.50	521120	KNAUF LISA R
26991	19001	3000005	8/31/2009	\$139.51	521150	KNAUF LISA R
27032	19001	3000005	9/2/2009	\$239.00	541130	AUTHORITY ORDER-PCARD
27033	19001	3000005	9/2/2009	<u>\$558.89</u>	522110	AUTHORITY ORDER-PCARD TVL
\$1,409.90 District Services						
Abandoned Mine Land Reclamation						
26962	40000	4000006	8/25/2009	\$17,781.25	515440	MARKS CONSTRUCTION LLC
26972	40000	4000006	8/28/2009	\$100.00	531120	DEPARTMENT OF CENTRAL SERVICES
26979	40000	4000005	8/28/2009	\$194.06	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
27032	40000	4000001	9/2/2009	\$119.52	531190	AUTHORITY ORDER-PCARD
27032	40000	4000001	9/2/2009	\$44.99	536130	AUTHORITY ORDER-PCARD
27032	40000	4000001	9/2/2009	\$218.00	536140	AUTHORITY ORDER-PCARD
27032	40000	4000001	9/2/2009	\$8.67	536150	AUTHORITY ORDER-PCARD
27032	40000	4000001	9/2/2009	\$42.77	541110	AUTHORITY ORDER-PCARD
27032	40000	4000004	9/2/2009	\$80.00	536140	AUTHORITY ORDER-PCARD
27052	40000	4000005	9/8/2009	\$37.14	521140	ROYE HENRY L
27053	40000	4000005	9/8/2009	\$99.00	521110	TRACY L REEDER
27054	40000	4000005	9/8/2009	\$134.75	521110	SPURLOCK GENE
27055	40000	4000005	9/8/2009	\$85.25	521110	NUTTLE CHARLES E
27056	40000	4000005	9/8/2009	\$204.60	521110	HEIDLAGE ROBERT F
27059	40000	4000005	9/8/2009	\$58.85	521110	GREEN PRESTON L
27060	40000	4000006	9/8/2009	\$11,076.00	515440	MARKS CONSTRUCTION LLC
27082	40000	4000006	9/8/2009	\$100.00	531120	DEPARTMENT OF CENTRAL SERVICES
27156	40000	4000005	9/15/2009	\$49.99	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
27164	40000	4000005	9/15/2009	\$135.00	533120	WILLIAMS CHEVROLET
27165	40000	4000005	9/15/2009	\$355.86	533120	WILLIAMS CHEVROLET
27222	40000	4000001	9/16/2009	<u>\$421.86</u>	534290	COMDATA NETWORK INC
\$31,347.56 Abandoned Mine Land Reclamation						
Tar Creek						
26941	41000	4000002	8/24/2009	\$236.00	515350	ENVIRONMENTAL SAMPLING TEHCNOLOGIES INC
26946	41000	4000002	8/24/2009	\$1,667.50	555170 88	OTTAWA COUNTY CONSERVATION DISTRICT
27032	41000	4000002	9/2/2009	\$87.99	536130	AUTHORITY ORDER-PCARD
27055	41000	4000002	9/8/2009	\$75.35	521110	NUTTLE CHARLES E
27153	41000	4000002	9/15/2009	\$126.75	521120	SHARP WILLIAM M
27153	41000	4000002	9/15/2009	\$257.09	521140	SHARP WILLIAM M
27153	41000	4000002	9/15/2009	\$158.00	521150	SHARP WILLIAM M
27226	41000	4000002	9/17/2009	\$236.00	515350	ENVIRONMENTAL TESTING INC
27227	41000	4000002	9/16/2009	\$150.00	555170 88	OTTAWA COUNTY CONSERVATION DISTRICT
27245	41000	4000002	9/18/2009	<u>\$44.00</u>	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
\$3,038.68 Tar Creek						

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Water Quality						
26939	40000	5000001	8/24/2009	\$58.50	521120	CORYELL CAITLIN E
26940	40000	5000001	8/24/2009	\$2,700.00	522150	OKLAHOMA STATE UNIVERSITY
26942	40000	5000001	8/24/2009	\$24,426.17	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
26949	40000	5000001	8/24/2009	\$128.90	533120	SHARP ELECTRONICS CORPORATION
26950	40000	5000001	8/24/2009	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
26951	40000	5000001	8/24/2009	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
26952	40000	5000001	8/24/2009	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DIS
26953	40000	5000001	8/24/2009	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
26954	40000	5000001	8/24/2009	\$110.00	531150	DEPARTMENT OF CENTRAL SERVICES
26955	40000	5000001	8/24/2009	\$14,969.55	532140	DEPARTMENT OF CENTRAL SERVICES
26971	40000	5000001	8/28/2009	\$246.40	521110	LEACH JIM
26971	40000	5000001	8/28/2009	\$48.75	521120	LEACH JIM
26971	40000	5000001	8/28/2009	\$71.77	521150	LEACH JIM
26974	40000	5000001	8/28/2009	\$25.80	536140	EUREKA WATER COMPANY
26975	40000	5000001	8/28/2009	\$34.10	531130	ALLTELL MOBILE
26976	40000	5000001	8/28/2009	\$34.10	531130	ALLTELL MOBILE
26977	40000	5000001	8/28/2009	\$4,510.00	532110	LINCOLN PLAZA OFFICE BUILDING LLC
26978	40000	5000001	8/28/2009	\$30.45	531130	AT&T CORPORATION
26979	40000	5000001	8/28/2009	\$75.62	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
27014	40000	5000001	9/1/2009	\$139.50	532140	SHARP ELECTRONICS CORPORATION
27032	40000	5000001	9/2/2009	\$750.50	533120	AUTHORITY ORDER-PCARD
27032	40000	5000001	9/2/2009	\$19.90	533210	AUTHORITY ORDER-PCARD
27032	40000	5000001	9/2/2009	\$325.17	533220	AUTHORITY ORDER-PCARD
27032	40000	5000001	9/2/2009	\$127.95	535120	AUTHORITY ORDER-PCARD
27032	40000	5000001	9/2/2009	\$158.30	536130	AUTHORITY ORDER-PCARD
27032	40000	5000001	9/2/2009	\$514.01	536140	AUTHORITY ORDER-PCARD
27032	40000	5000001	9/2/2009	\$320.32	537190	AUTHORITY ORDER-PCARD
27032	40000	5000001	9/2/2009	\$45.25	537290	AUTHORITY ORDER-PCARD
27032	40000	5000001	9/2/2009	\$310.79	541120	AUTHORITY ORDER-PCARD
27032	40000	5000001	9/2/2009	\$81.94	541150	AUTHORITY ORDER-PCARD
27032	40000	5000001	9/2/2009	\$8.69	541230	AUTHORITY ORDER-PCARD
27033	40000	5000001	9/2/2009	\$1,240.67	522110	AUTHORITY ORDER-PCARD TVL
27040	40000	5000001	9/4/2009	\$236.04	531130	OFFICE OF STATE FINANCE
27057	40000	5000001	9/8/2009	\$197.75	521120	DESHAZO WILLIAM J
27057	40000	5000001	9/8/2009	\$320.15	521150	DESHAZO WILLIAM J
27058	40000	5000001	9/10/2009	\$274.00	521120	LEMMON JEAN R
27058	40000	5000001	9/10/2009	\$18.64	521140	LEMMON JEAN R
27058	40000	5000001	9/10/2009	\$320.15	521150	LEMMON JEAN R
27062	40000	5000001	9/8/2009	\$342.29	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
27067	25000	5000001	9/8/2009	\$846.10	554230	NOBLE COUNTY CONSERVATION DISTRICT
27154	40000	5000001	9/15/2009	\$195.00	521120	CARR JERRY
27154	40000	5000001	9/15/2009	\$27.12	521140	CARR JERRY
27154	40000	5000001	9/15/2009	\$306.15	521150	CARR JERRY
27155	40000	5000001	9/15/2009	\$97.50	521120	LAMB JEANETTE
27155	40000	5000001	9/15/2009	\$14.52	521140	LAMB JEANETTE
27155	40000	5000001	9/15/2009	\$147.00	521150	LAMB JEANETTE
27157	40000	5000001	9/15/2009	\$13.39	531130	AT&T CORPORATION
27158	40000	5000001	9/15/2009	\$83.19	531130	AT&T CORPORATION
27159	25000	5000001	9/15/2009	\$4,113.47	554230	DWIGHT G RYMER

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27163	25000	5000001	9/15/2009	\$161.62	554230	LINCOLN COUNTY CONSERVATION DISTRICT
27166	40000	5000001	9/15/2009	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
27167	40000	5000001	9/15/2009	\$622.47	555170 88	CENTRAL N. CANADIAN RIVER CONSERVATION
27168	40000	5000001	9/15/2009	\$405.00	522150	FEDERAL EXECUTIVE BOARD
27170	40000	5000001	9/15/2009	\$384.30	532140	SHARP ELECTRONICS CORPORATION
27171	40000	5000001	9/15/2009	\$1.92	532140	IKON OFFICE SOLUTIONS
27171	40000	5000001	9/15/2009	\$140.63	532140	IKON OFFICE SOLUTIONS
27171	40000	5000001	9/15/2009	\$293.72	532140	IKON OFFICE SOLUTIONS
27172	40000	5000001	9/15/2009	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
27173	40000	5000001	9/15/2009	\$600.00	555170 88	CENTRAL N. CANADIAN RIVER CONSERVATION
27174	40000	5000001	9/15/2009	\$300.00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTRICT
27175	40000	5000001	9/15/2009	\$1,006.67	555170 88	CREEK COUNTY CONSERVATION DISTRICT
27176	40000	5000001	9/15/2009	\$4,510.00	532110	LINCOLN PLAZA OFFICE BUILDING LLC
27177	40000	5000001	9/15/2009	\$199.97	531170	WEST GROUP
27178	40000	5000001	9/15/2009	\$25.80	536140	EUREKA WATER COMPANY
27193	40000	5000001	9/15/2009	\$9.08	531130	AT&T CORPORATION
27202	40000	5000001	9/15/2009	\$87.40	531110	FEDEX FREIGHT EAST INC
27236	40000	5000001	9/18/2009	\$162.25	521120	CHEADLE CHERYL L
27237	40000	5000001	9/18/2009	\$2,022.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
27238	40000	5000001	9/18/2009	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
27239	40000	5000001	9/18/2009	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
27240	40000	5000001	9/18/2009	\$128.90	533120	SHARP ELECTRONICS CORPORATION
27242	40000	5000001	9/18/2009	\$199.97	531170	WEST GROUP
27243	40000	5000001	9/18/2009	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
27244	40000	5000001	9/18/2009	\$32.29	531150	DEPARTMENT OF CENTRAL SERVICES
27247	40000	5000001	9/18/2009	\$285.76	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
27248	40000	5000001	9/18/2009	\$112.55	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
27249	40000	5000001	9/18/2009	\$2,736.00	515290	NORTHEASTERN STATE UNIVERSITY
27252	40000	5000001	9/18/2009	<u>\$14,310.65</u>	532140	DEPARTMENT OF CENTRAL SERVICES

\$92,104.51 Water Quality

Wetlands

26973	40000	5000002	8/28/2009	\$3,681.11	515450	OKLAHOMA STATE UNIVERSITY
27032	40000	5000002	9/2/2009	<u>\$100.00</u>	531260	AUTHORITY ORDER-PCARD

\$3,781.11 Wetlands

Cost Share - Locally Led

26913	25000	5000004	8/21/2009	\$700.00	554230 17	JAMISON RONALD D
26914	25000	5000004	8/21/2009	\$402.98	554230 17	GARY L EMBERSON
26914	25000	5000004	8/21/2009	\$787.50	554230 11	GARY L EMBERSON
26914	25000	5000004	8/21/2009	\$1,046.25	554230 28	GARY L EMBERSON
26915	25000	5000004	8/21/2009	\$130.00	554230 28	FLOYD V CLAYTON
26916	25000	5000004	8/21/2009	\$2,790.00	554230 28	RAY HOOD
26917	25000	5000004	8/21/2009	\$1,620.00	554230 21	VELMA D FARRIS
26918	25000	5000004	8/21/2009	\$461.25	554230 28	JAMYTH POLSON
26919	25000	5000004	8/21/2009	\$950.00	554230 21	PHILLIP D ESTLE
26920	25000	5000004	8/21/2009	\$502.50	554230 9	ROBERT DUFFY

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 20, 2009 THRU SEPTEMBER 20, 2009**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
26921	25000	5000004	8/21/2009	\$1,700.00	554230	1 GLORIA MCDADE
26922	25000	5000004	8/21/2009	\$1,664.00	554230	1 JEFF FULLER
26923	25000	5000004	8/21/2009	\$2,622.75	554230	1 FUNG SHEN
26924	25000	5000004	8/21/2009	\$5,000.00	554230	28 D DARRELL HOWARD
26956	25000	5000004	8/24/2009	\$438.75	554230	23 WILLIAM G LONG
26957	25000	5000004	8/24/2009	\$3,000.00	554230	1 ROGER DIXON
26958	25000	5000004	8/24/2009	\$75.00	554230	26 CHAD DETRICK
26958	25000	5000004	8/24/2009	\$97.50	554230	3 CHAD DETRICK
26958	25000	5000004	8/24/2009	\$2,780.87	554230	1 CHAD DETRICK
26959	25000	5000004	8/24/2009	\$239.91	554230	13 DELAWARE CO CONSERVATION DISTRICT
26959	25000	5000004	8/24/2009	\$627.90	554230	23 DELAWARE CO CONSERVATION DISTRICT
26959	25000	5000004	8/24/2009	\$840.00	554230	13 DELAWARE CO CONSERVATION DISTRICT
26960	25000	5000004	8/24/2009	\$609.45	554230	1 JOHNNIE BURLESON
26961	25000	5000004	8/25/2009	\$2,440.00	554230	29 TROY WILLIS
26967	25000	5000004	8/25/2009	\$431.60	554230	26 MEEHAN NANCY J
26967	25000	5000004	8/25/2009	\$825.00	554230	11 MEEHAN NANCY J
26983	25000	5000004	8/31/2009	\$1,513.25	554230	1 ROGER HIGGINS
26984	25000	5000004	8/31/2009	\$870.00	554230	13 DON HUGHES
26985	25000	5000004	8/31/2009	\$700.00	554230	17 VINCE VESTAL
26986	25000	5000004	8/31/2009	\$700.00	554230	17 JEWELL LINVILLE
26987	25000	5000004	8/31/2009	\$1,485.00	554230	11 Roy Kaler
26988	25000	5000004	8/31/2009	\$298.56	554230	28 CARL BRIGANCE
26989	25000	5000004	8/31/2009	\$5,000.00	554230	28 SAM D SMITH
27009	25000	5000004	9/1/2009	\$1,698.00	554230	1 THELMA ROSE
27011	25000	5000004	9/1/2009	\$870.00	554230	13 BETTY HOFFMAN TRUST
27045	25000	5000004	9/8/2009	\$937.50	554230	1 ANTHONY S ROSS
27046	25000	5000004	9/8/2009	\$1,250.00	554230	1 BOBBY LEE DOVER
27047	25000	5000004	9/8/2009	\$1,271.94	554230	1 CHARLOTTE METTRY
27048	25000	5000004	9/8/2009	\$1,714.88	554230	1 LITTERST DAVID
27049	25000	5000004	9/8/2009	\$1,200.00	554230	21 FRITZ HERBER
27050	25000	5000004	9/8/2009	\$1,023.00	554230	28 BOB ARDREY
27051	25000	5000004	9/8/2009	\$935.00	554230	1 WAYNE FAIRCHILD
27098	25000	5000004	9/9/2009	\$2,105.02	554230	1 DALE BOATRIGHT
27113	25000	5000004	9/9/2009	\$5,000.00	554230	28 HARREL HENRY DUANE
27114	25000	5000004	9/9/2009	\$37.50	554230	26 KIETH G PLUMMER
27114	25000	5000004	9/9/2009	\$1,462.50	554230	11 KIETH G PLUMMER
27118	25000	5000004	9/10/2009	\$1,500.00	554230	21 GARY L KIRK
27121	25000	5000004	9/10/2009	\$472.50	554230	17 DANIEL FORSTER
27121	25000	5000004	9/10/2009	\$976.50	554230	28 DANIEL FORSTER
27121	25000	5000004	9/10/2009	\$2,172.60	554230	1 DANIEL FORSTER
27123	25000	5000004	9/10/2009	\$1,275.00	554230	1 PAM JENNINGS
27125	25000	5000004	9/10/2009	\$375.00	554230	26 ROBBIE ROBERSON
27125	25000	5000004	9/10/2009	\$562.50	554230	11 ROBBIE ROBERSON
27126	25000	5000004	9/10/2009	\$2,500.00	554230	1 TONEY RIPPY
27138	25000	5000004	9/14/2009	\$2,621.50	554230	28 LOREN KORELL
27139	25000	5000004	9/14/2009	\$2,000.00	554230	1 DRUMMOND LAND & CATTLE CO
27140	25000	5000004	9/14/2009	\$5,000.00	554230	8 SHELDON PAYNE
27141	25000	5000004	9/14/2009	\$1,140.00	554230	21 RANDY KNOWLES
27142	25000	5000004	9/14/2009	\$2,500.00	554230	1 SEAN MASS
27143	25000	5000004	9/14/2009	\$2,500.00	554230	1 WALTER BATTLES
27144	25000	5000004	9/14/2009	\$675.00	554230	1 ALEXANDRIA K MILLER

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 20, 2009 THRU SEPTEMBER 20, 2009**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
27145	25000	5000004	9/14/2009	\$1,163.00	554230	1 DONALD BILLINGS
27146	25000	5000004	9/14/2009	\$747.95	554230	11 ALFRED ROSS
27146	25000	5000004	9/14/2009	\$752.05	554230	26 ALFRED ROSS
27147	25000	5000004	9/14/2009	\$700.00	554230	17 DWIGHT FOUNTAIN
27148	25000	5000004	9/14/2009	\$1,295.40	554230	1 MICKEY A ADAMS
27149	25000	5000004	9/14/2009	\$1,500.00	554230	1 PHILIP WARD
27150	25000	5000004	9/14/2009	\$1,343.75	554230	26 TONY R DORRELL
27150	25000	5000004	9/14/2009	\$3,656.25	554230	11 TONY R DORRELL
27151	25000	5000004	9/14/2009	\$315.71	554230	23 ANDY R CHUPP
27151	25000	5000004	9/14/2009	\$1,026.43	554230	13 ANDY R CHUPP
27152	25000	5000004	9/14/2009	\$1,625.00	554230	28 EUGENE KENNEDY
27253	25000	5000004	9/18/2009	<u>\$1,887.34</u>	554230	1 JAY BAKER

\$105,138.84 Cost Share - Locally Led

Cost Share - Priority Watershed

26943	25000	5000011	8/24/2009	\$88.58	554230	DON HENSON
26944	25000	5000011	8/24/2009	\$1,416.96	554230	5 OLEARY LARELEE
26963	25000	5000009	8/25/2009	\$1,674.50	554230	39 BYRON BRADFORD
26964	25000	5000009	8/25/2009	\$4,068.00	554230	29 TIM COFFEY
26965	25000	5000006	8/25/2009	\$3,418.00	554230	29 DENNIS EARL WEEKS JR
26966	25000	5000011	8/25/2009	\$1,877.04	554230	5 ELZIE CHERRY
26968	25000	5000011	8/25/2009	\$2,115.72	554230	5 ADAMS MELINDA KAY
26969	25000	5000006	8/25/2009	\$78,523.20	554230	WADE HAMPTON
26980	25000	5000006	8/28/2009	\$46.72	554230	23 ERVIN SHAWVER
26980	25000	5000006	8/28/2009	\$459.63	554230	22 ERVIN SHAWVER
26980	25000	5000006	8/28/2009	\$1,380.22	554230	13 ERVIN SHAWVER
26980	25000	5000006	8/28/2009	\$7,006.72	554230	21 ERVIN SHAWVER
26981	25000	5000011	8/28/2009	\$7,478.40	554230	36 RICHARD FRAZIER
27068	25000	5000012	9/8/2009	\$208.55	554230	22 KEN RAMSEY
27070	25000	5000012	9/8/2009	\$2,401.34	554230	22 CHERLY WETZEL
27070	25000	5000012	9/8/2009	\$11,965.44	554230	36 CHERLY WETZEL
27071	25000	5000012	9/8/2009	\$1,500.00	554230	1 TOM CONE
27071	25000	5000012	9/8/2009	\$1,652.30	554230	11 TOM CONE
27071	25000	5000012	9/8/2009	\$4,237.92	554230	5 TOM CONE
27074	25000	5000006	9/8/2009	\$26,186.01	554230	22 ROGER D COLLINS
27076	25000	5000006	9/8/2009	\$11,038.28	554230	22 PRESTON KELLER
27077	25000	5000012	9/8/2009	\$13,392.00	554230	5 MICHAEL THOMPSON
27079	25000	5000009	9/8/2009	\$3,743.00	554230	39 DENNIS KEVIN FISHER
27081	25000	5000011	9/8/2009	\$571.07	554230	22 MARK "MIKE" RUDICK
27081	25000	5000011	9/8/2009	\$1,217.64	554230	13 MARK "MIKE" RUDICK
27081	25000	5000011	9/8/2009	\$1,810.64	554230	23 MARK "MIKE" RUDICK
27160	25000	5000009	9/15/2009	\$3,146.40	554230	KIRK PINKERTON
27161	25000	5000006	9/15/2009	\$3,500.00	554230	29 MARVIN THOMPSON
27162	25000	5000006	9/15/2009	<u>\$3,500.00</u>	554230	29 DONNA SMITH

\$199,624.28 Cost Share - Priority Watershed

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 20, 2009 THRU SEPTEMBER 20, 2009**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
CREP						
26948	25000	5000014	8/24/2009	\$28.94	532140	SHARP ELECTRONICS CORPORATION
26948	25000	5000014	8/24/2009	\$128.80	532140	SHARP ELECTRONICS CORPORATION
26950	25000	5000014	8/24/2009	\$119.95	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
26955	25000	5000014	8/24/2009	\$1,557.00	532140	DEPARTMENT OF CENTRAL SERVICES
27032	25000	5000014	9/2/2009	\$312.00	536140	AUTHORITY ORDER-PCARD
27062	25000	5000014	9/8/2009	\$142.79	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
27169	25000	5000014	9/15/2009	\$100.80	533120	FUZZELLS BUSINESS EQUIPMENT
27193	25000	5000014	9/15/2009	\$5.22	531130	AT&T CORPORATION
27237	25000	5000014	9/18/2009	\$119.95	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
27238	25000	5000014	9/18/2009	\$119.95	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
27241	25000	5000014	9/18/2009	\$35.33	532140	SHARP ELECTRONICS CORPORATION
27241	25000	5000014	9/18/2009	\$128.80	532140	SHARP ELECTRONICS CORPORATION
27252	25000	5000014	9/18/2009	<u>\$1,557.00</u>	532140	DEPARTMENT OF CENTRAL SERVICES

\$4,356.53 CREP

\$2,102,999.09 Total Claims Paid

Posted Billing dynamic date range: Previous Cycledate range: 7/28/2009 to 8/27/2009

CARDHOLDER STATEMENT (CENTRAL BILL)

hierarchy, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

645 CONSERVATION COMMSN 64**Account #: *****022881**2800 N LINCOLN
SUITE 160
OKLAHOMA CITY, OK 731054201UNIT: CONSERVATION COMMISSION
A/O: STEVEN COFFMAN

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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	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency		Transaction Amount
				Amt/Code/ Conversion	Reported Tax	
08/11/09	PAYMENT RECEIVED -- THANK		75405019223000000000384			(\$9,969.04)
08/11/09	YOU					
0001			N			
Count: 1						(\$9,969.04)

	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: 7/28/2009 to 8/27/2009

CARDHOLDER STATEMENT (CENTRAL BILL)

hierarchy, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

JANA CHICOINE

Account #: ***372320**

2800 N LINCOLN BLVD SUITE 160
OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
A/O: STEVEN COFFMAN

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

[illegible]

Posted Billing dynamic date range: Previous Cycledate range: 7/28/2009 to 8/27/2009

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
08/03/09	AUTOMATIC ENGINEERING		55547539216122215010029			\$325.17
08/05/09	TULSA, OK					
	100016459002108001001001400005000001	664600000	6450533220N			
	WQ-bottles for autosamplers					
	DESC		QTY	UNIT COST	UM	EXT AMT
	MISCELLANEOUS OTHER		1.00	\$325.17	NMB	\$325.17
08/17/09	VALLEY LASER		85430829230061061309289			\$197.00
08/19/09	PAULS VALLEY, OK					
	100016459002475011001001400004000001	152520000	6450536140N			
	AML-printer cartridges					
08/18/09	CORP EXPR 800-582-4774		85450789231118000163316			\$76.00
08/20/09	800-5824774, CO					
	100016459002475009001001190013000004		6450536140N			
	Education-printer cartridges					
	DESC		QTY	UNIT COST	UM	EXT AMT
	GCR2077311198 HP DESKJET 8		2.00	\$76.00	EA	\$76.00
08/18/09	SHI INTERNATIONAL CORP		85450799231118000107866			\$239.00
08/20/09	888-7649393, NJ					
	100016459002475010001001190013000005		6450541130N			
	District Services-Vamer-Adobe Acrobat Pro license					
08/18/09	CORP EXPR 800-582-4774		85450789232118000126205			\$19.44
08/21/09	800-5824774, CO					
	100016459002475002001001190011000001		6450536140N			
	FMR-wall calendars-Chicoine, Potts					
	DESC		QTY	UNIT COST	UM	EXT AMT
	CAL,WALL,12MO,12X12,2010		2.00	\$19.44	EA	\$19.44
08/25/09	CORP EXPR 800-582-4774		85450789238118000154771			\$312.00
08/27/09	800-5824774, CO					
	100016459002475016001001250005000014		6450536140N			
	WQ-CREP-Starkey- print cartridges					
	DESC		QTY	UNIT COST	UM	EXT AMT
	GCR2077311142 HP DESKJET 2		2.00	\$78.00	EA	\$78.00
	GCR2077311143 HP DESKJET 2		2.00	\$78.00	EA	\$78.00
	GCR2077311144 HP DESKJET 2		2.00	\$78.00	EA	\$78.00
	GCR2077311148 HP 2000C/200		2.00	\$78.00	EA	\$78.00
08/25/09	CORP EXPR 800-582-4774		85450789238118000154508			\$126.00
08/27/09	800-5824774, CO					
	100016459002475006001001190012000001		6450536140N			
	DP-Print cartridges-Pelley					
	DESC		QTY	UNIT COST	UM	EXT AMT
	GCR2077311200 HP NO. 56 BL		2.00	\$46.00	EA	\$46.00
	GCR2077311201 HP NO. 57 TR		2.00	\$80.00	EA	\$80.00
08/25/09	EACCESS SOLUTIONS INC		25486759238238268613404			\$65.90
08/27/09	PALATINE, IL					
	100016459002475006001001190012000001		6450541230N			
	DP-Pelley-blackberry battery					
Transactions Totals			Count: 13			\$1,967.22

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	13	\$0.00	\$1,967.22

Posted Billing dynamic date range: Previous Cycledate range: 7/28/2009 to 8/27/2009

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

DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	13	\$0.00	\$1,967.22

** Indicates a disputed transaction.*

Posted Billing dynamic date range: Previous Cycledate range: 7/28/2009 to 8/27/2009

CARDHOLDER STATEMENT (CENTRAL BILL)

hierarchy, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

JANA CHICOINE2800 N LINCOLN STE 160
OKLAHOMA CITY, OK 731054201**Account #: *****865627**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	Merchant & Date Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
07/29/09	DELTA	00676815493782	55417349211582117160956			\$484.90
07/31/09	OKLAHOMA CITY, OK					
	300016459002476002001001190011000001		6450522110N			
	Airline ticket - Thralls, NASCA mtg, Charleston, WV					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	THRALLS/MICHAEL		00676815493782	09/13/09	OKC DL K ATL DL K CRW DL T ATL DL T OKC	
07/29/09	DELTA	00676815493793	55417349211582117160972			\$532.90
07/31/09	OKLAHOMA CITY, OK					
	300016459002476005001001190013000005		6450522110N			
	airline ticket-Knauf-NASCA mtg, Charleston, SV					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	KNAUF/LISA		00676815493793	09/13/09	OKC DL K ATL DL K CRW DL U ATL DL U OKC	
07/29/09	AGNT FEE	89005015976321	55417349211582117441075			\$25.99
07/31/09	TRAVEL AGENTS, OK					
	300016459002476002001001190011000001		6450522110N			
	Agent fee-NASCA mtg, Charleston, WV					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	THRALLS/MICHAEL		89005015976321	07/29/09	XAA XD Y XAO	
07/29/09	AGNT FEE	89005015976332	55417349211582117441083			\$25.99
07/31/09	TRAVEL AGENTS, OK					
	300016459002476005001001190013000005		6450522110N			
	Agent fee-NASCA mtg, Charleston, WV					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	KNAUF/LISA		89005015976332	07/29/09	XAA XD Y XAO	
08/10/09	AGNT FEE	89005018344421	55417349223582234203545			\$25.99
08/12/09	TRAVEL AGENTS, OK					
	300016459002476001001001400005000001	664600000	6450522110N			
	WQ-Blue Thumb-Lemmon-agent fee-NPS monitoring workshop New Orleans					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	

Posted Billing dynamic date range: Previous Cycledate range: 7/28/2009 to 8/27/2009

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
08/10/09	AGNT FEE	89005018344432	55417349223582234193167			\$25.99
08/12/09	TRAVEL AGENTS, OK					
	300016459002476001001001400005000001	664600000	6450522110N			
	WQ-agent fell-Tramell-NPs monitoring workshop-New Orleans					
	PASSENGER	TICKET #	TRAVEL DATE	LEGS		
	TRAMELL/BROOKS	89005018344432	08/10/09	XAA XD Y XAO		
08/10/09	AGNT FEE	89005018344443	55417349223582234193191			\$25.99
08/12/09	TRAVEL AGENTS, OK					
	300016459002476001001001400005000001	664600000	6450522110N			
	WQ-agent fee- Kloxin-NPS monitoring workshop-New Orleans					
	PASSENGER	TICKET #	TRAVEL DATE	LEGS		
	KLOXIN/GREGORY	89005018344443	08/10/09	XAA XD Y XAO		
08/10/09	AMERICAN	00176815494951	55417349223582233803675			\$324.90
08/12/09	OKLAHOMA CITY, OK					
	300016459002476001001001400005000001	664600000	6450522110N			
	WQ-ticket-Lemmon-New Orleans trip					
	PASSENGER	TICKET #	TRAVEL DATE	LEGS		
	LEMMON/JEAN R	00176815494951	09/13/09	TUL AA G DFW AA G MSY AA G DFW AA G TUL		
08/10/09	AMERICAN	00176815494962	55417349223582233797265			\$418.90
08/12/09	OKLAHOMA CITY, OK					
	300016459002476001001001400005000001	664600000	6450522110N			
	WQ-ticket-Tramell-New Orleans trip					
	PASSENGER	TICKET #	TRAVEL DATE	LEGS		
	TRAMELL/BROOKS	00176815494962	09/13/09	OKC AA G DFW AA G MSY AA G DFW AA G OKC		
08/10/09	AMERICAN	00176815494973	55417349223582233797307			\$418.90
08/12/09	OKLAHOMA CITY, OK					
	300016459002476001001001400005000001	664600000	6450522110N			
	WQ-ticket-Kloxin-New Orleans trip					
	PASSENGER	TICKET #	TRAVEL DATE	LEGS		
	KLOXIN/GREGORY	00176815494973	09/13/09	OKC AA G DFW AA G MSY AA G DFW AA G OKC		
Transactions Totals			Count: 10			\$2,310.45

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	10	\$0.00	\$2,310.45
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	10	\$0.00	\$2,310.45

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 7/28/2009 to 8/27/2009

CARDHOLDER STATEMENT (CENTRAL BILL)

hierarchy, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

SHERYL GIBSON**Account #: *****299009**2800 N LINCOLN BLVD
SUITE 160
OKLAHOMA CITY, OK 731054201UNIT: CONSERVATION COMMISSION
A/O: STEVEN COFFMAN

	Single Purchase	Daily	Cycle	MCC Groups:
Dollar Limits:	\$2,500.00	\$0.00	\$50,000.00	OK64501 Exclude
Volume Limits:		99	999	

Tran/Post Merchant & Allocation		Reference #		Orig Currency	Reported	Transaction
Date Location	Notes/Details			Amt/Code/ Conversion	Tax	Amount
07/24/09 CORE OFFICE FURNITURE		25259589208208637052701				\$42.77
07/28/09 OKLAHOMA CITY, OK						
100016459002475011001001400004000001	152520000	6450541110N				
AML-drawer dividers for lateral files						
07/24/09 HEAD CNTRY FOOD PRD		55500379208206063400030				\$119.52
07/28/09 PONCA CITY, OK						
100016459002475011001001400004000001	152520000	6450531190N				
2009 NAAMLPRRegistration samples						
07/28/09 OREILLY AUTO 00001859		05410199210080002630706				\$45.25
07/30/09 OKLAHOMA CITY, OK						
100016459002475001001001400005000001	664600000	6450537290N				
WQ-replace broken lights and wires on boat trailer						
DESC		QTY	UNIT COST	UM	EXT AMT	
ADAPTER		1.00	\$10.99	EA	\$10.99	
CONNECTOR KT		1.00	\$11.99	EA	\$11.99	
ELECT TAPE		1.00	\$5.49	RL	\$5.49	
STOP/TAIL LT		1.00	\$8.39	CD	\$8.39	
STOP/TAIL LT		1.00	\$8.39	CD	\$8.39	
07/29/09 GOOGLE *ORVIS		55432869210000981962919				\$133.09
07/30/09 GOOGLE.COM/CH, CA						
100016459002475001001001400005000001	664600000	6450535120N				
WQ-wading boots and socks						
07/29/09 FISHER SCI HUS		05410199210095291108479				\$259.36
07/30/09 800-7667000, TX						
100016459002475001001001400005000001	664600000	6450537190N				
WQ-formaldehyde for fish collections						
DESC		QTY	UNIT COST	UM	EXT AMT	
FORMALDEHYDE, 37 WT%		600.00	\$237.36	EA	\$237.36	
HAZARDOUS MATERIAL CHARGE		100.00	\$22.00	EA	\$22.00	

Posted Billing dynamic date range: Previous Cycledate range: 7/28/2009 to 8/27/2009

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
07/30/09	WAL-MART #2804		05416019211141005257641			\$40.00
07/31/09	OKLAHOMA CIT, OK					
	100016459002475001001001400005000001	664600000	6450536130N			
	WQ-Blue Thumb-pencil boxes for blue thumb test kits					
08/03/09	SOCIETY OF WETLAND SCI		55417349216152162262969			\$100.00
08/05/09	MCLEAN, VA					
	100016459002475020001001400005000002	664610000	6450531260N			
	Wet-membership/journal renewal					
08/03/09	HACH COMPANY		85506479216700009922858			\$310.15
08/05/09	LOVELAND, CO					
	100016459002475001001001400005000001	664600000	6450533120N			
	WQ-meter repair					
08/06/09	BATTERIES PLUS 093		25536069219020019161108			\$29.99
08/07/09	OKLAHOMA CITY, OK					
	100016459002475001001001400005000001	664600000	6450536140N			
	WQ-Wilkins-battery					
08/07/09	CABELAS.COM*109433509		55417349220692200185197			\$92.93
08/10/09	800-2374444, NE					
	100016459002475001001001400005000001	664600000	6450536130N			
	WQ-shoulder bag for field supplies					
	DESC	QTY	UNIT COST	UM	EXT AMT	
	DRAKE SHOULDER BAG	2.00	\$79.98		\$79.98	
08/08/09	FISHER SCI HUS		05410199220095081108836			\$60.96
08/10/09	800-7667000, TX					
	100016459002475001001001400005000001	664600000	6450537190N			
	WQ-buffer solution for water sampling					
	DESC	QTY	UNIT COST	UM	EXT AMT	
	BUFFER COLORED BLUE	100.00	\$60.96	EA	\$60.96	
08/12/09	AMZ*AMAZON PAYMENTS		55432869224000910385293			\$4.63
08/13/09	AMZN.COM/BILL, WA					
	100016459002475001001001400005000001	664600000	6450541230N			
	WQ-Rhea-power adaptor for phone					
	DESC	QTY	UNIT COST	UM	EXT AMT	
	Retractable Cell Phone Car Cha	1.00	\$1.65	PCE	\$1.65	
08/14/09	AMZ*AMAZON PAYMENTS		55432869226000113433781			\$4.06
08/14/09	AMZN.COM/BILL, WA					
	100016459002475001001001400005000001	664600000	6450541230N			
	WQ-Rhea-phone charger					
	DESC	QTY	UNIT COST	UM	EXT AMT	
	Samsung ATADS10JBEBSTD - Power	1.00	\$1.08	PCE	\$1.08	
08/14/09	DMI* DELL K-12/GOVT		55432869226000114648429			\$126.82
08/14/09	800-981-3355, TX					
	100016459002475001001001400005000001	664600000	6450541120N			
	WQ-Rhea-printer					
	DESC	QTY	UNIT COST	UM	EXT AMT	
	SUBTOTAL	1.00	\$126.82	PCE	\$126.82	
	Dell V305w All-In-One Printer	1.00	\$0.00	PCE	\$0.00	
	Warranty Support, initial year	1.00	\$0.00	PCE	\$0.00	
	No Warranty, Year 2 and 3	1.00	\$0.00	PCE	\$0.00	
	Type 11 Contract-Printer	1.00	\$0.00	PCE	\$0.00	
	Dell Hardware Warranty, Initia	1.00	\$0.00	PCE	\$0.00	
08/13/09	GOOGLE *ORVIS		55432869225000050986131			(\$5.14)
08/14/09	GOOGLE.COM/CH, CA					

Posted Billing dynamic date range: Previous Cycledate range: 7/28/2009 to 8/27/2009

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
08/18/09	GEXPRO	100016459002475001001001400005000001 WQ-Blue Thumb-tax credit for waders	664600000	6450535120N		
08/20/09	800-262-3114, OK	100016459002475001001001400005000001 WQ-energy saving light bulbs for WQ office	664600000	6450533210N		
	DESC		QTY	UNIT COST	UM	EXT AMT
	FLE15HT3/2/827/T3 MINI-SPIRAL		10.00	\$19.90	EAC	\$19.90
08/20/09	WAL-MART #0544		05416019232141001992287			\$81.94
08/21/09	DEL CITY (MWC, OK	100016459002475001001001400005000001 WQ-vacuum cleaner for office	664600000	6450541150N		
08/20/09	HANCOCK FABRICS 1060		55417349233132337129292			\$8.67
08/21/09	MIDWEST CITY, OK	100016459002475011001001400004000001 AML-lint-free scanner cloth for cleaning scanner glass	152520000	6450536150N		
08/24/09	DMI* DELL K-12/GOVT		55432869236000470315041			\$183.97
08/24/09	800-981-3355, TX	100016459002475001001001400005000001 WQ-wireless routers for office	664600000	6450541120N		
	DESC		QTY	UNIT COST	UM	EXT AMT
	SUBTOTAL		2.00	\$159.98	PCE	\$159.98
	WRT160N Ultra RangePlus Wirele		2.00	\$0.00	PCE	\$0.00
08/24/09	ACADEMY SPORTS #85		55480779237818000040792			\$132.98
08/25/09	EDMOND, OK	Ice chests and pop-up cover	\$44.99	100016459002475011001001400004000001 6450536130N AML-ice chests	152520000	
			\$87.99	100016459002475013001001410004000002 6450536130N IT-pop-up cover for field work	109020000	
08/21/09	TELEDYNE ISCO INC		55417349237732377397588			\$440.35
08/26/09	LINCOLN, NE	100016459002475001001001400005000001 WQ-repair of auto sampling equipment	664600000	6450533120N		
Transactions Totals			Count: 21			\$2,232.20

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	21	\$0.00	\$2,232.20
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	21	\$0.00	\$2,232.20

* Indicates a disputed transaction.

CARDHOLDER STATEMENT (CENTRAL BILL)

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

Account #: ***372338**

UNIT: CONSERVATION COMMISSION
A/O: STEVEN COFFMAN

Pathway (tm)
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Posted Billing dynamic date range: Previous Cycledate range: 7/28/2009 to 8/27/2009

KELLY MOCKABEE**Account #: *****372338**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
		100016459002475002001001190011000001 <i>FMR-Mockabee-CPO training class</i>	6450522150N			
08/05/09	PAYPAL *TALLOAKPROD		55429509217849717583542			\$35.00
08/06/09	4029357733, CA					
		100016459002475009001001190013000004 <i>Education-worm composting posters</i>	6450536190N			
08/06/09	PICTOPIA.COM*NATGEOGR		55432869218000141695013			\$40.90
08/07/09	800-704-2793, CA					
		100016459002475009001001190013000004 <i>Education-Soil ed materials</i>	6450536190N			
08/05/09	CORP EXPR 800-582-4774		85450789219118000123985			\$54.25
08/10/09	800-5824774, CO					
		100016459002475006001001190012000001 <i>DP-hanging folders</i>	6450536140N			
	DESC		QTY	UNIT COST	UM	EXT AMT
	FLDR,HANG,2/5RC,2D,BE		5.00	\$54.25	EA	\$54.25
08/06/09	CORP EXPR 800-582-4774		85450789219118000159732			\$4.00
08/10/09	800-5824774, CO					
		100016459002475001001001400005000001 <i>WQ-writeable discs</i>	6450536140N			
	DESC		QTY	UNIT COST	UM	EXT AMT
	CDR,(WRITEABLE CD)10/PK	664600000	1.00	\$4.00	PK	\$4.00
08/07/09	CORP EXPR 800-582-4774		85450789223118000100920			\$162.75
08/12/09	800-5824774, CO					
		100016459002475006001001190012000001 <i>DP-hanging files</i>	6450536140N			
	DESC		QTY	UNIT COST	UM	EXT AMT
	FLDR,HANG,2/5RC,2D,BE		15.00	\$162.75	EA	\$162.75
08/12/09	EACCESS SOLUTIONS INC		2548675922525181557805			\$25.94
08/14/09	PALATINE, IL					
		100016459002475006001001190012000001 <i>DP-Pelley-blackberry case</i>	6450541230N			
08/13/09	CORP EXPR 800-582-4774		85450789226118000113821			\$35.00
08/17/09	800-5824774, CO					
		100016459002475005001001190011000005 <i>Info-blank CD-R discs</i>	6450536140N			
	DESC		QTY	UNIT COST	UM	EXT AMT
	CDR,(WRITEABLE CD)50/PK		2.00	\$35.00	PK	\$35.00
08/17/09	LOWES #00268*		55432869229000593149292			\$398.50
08/18/09	OKLAHOMA CITY, OK					
		100016459002475006001001190012000001 <i>District Programs-supplies to replace flooring in watershed building in Chickasha</i>	6450533210N			
	DESC		QTY	UNIT COST	UM	EXT AMT
	QT S235 VINYL SHEET ADHESIVE		1.00	\$6.86	EA	\$6.86
	VINYL GLASS TAC TAPE		2.00	\$20.56	EA	\$20.56
	BLUE THUNDER CARPET KNIFE		1.00	\$9.99	EA	\$9.99
	SEAM BINDER FLUTED 1.25X36 PEW		3.00	\$20.64	EA	\$20.64
	ADHESIVE SPREADER		1.00	\$1.57	EA	\$1.57
	12" PREMIER SAILOR'S DAWN SHT		24.00	\$338.88	LFT	\$338.88
08/21/09	NRI*SANFRD/DYMO/CDSCAN		55432869233000074751206			\$7.50
08/21/09	800-323-0749, CT					
		100016459002475008001001190013000003 <i>Kay Co CD - postage rate front for postage scale</i>	6450533220N			

Transactions Totals**14****\$1,043.71**

ProCard, Inc.

Pathway (tm)

Run Date/Time: 8/31/2009 7:56:49AM

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Posted Billing dynamic date range: Previous Cycledate range: 7/28/2009 to 8/27/2009

KELLY MOCKABEE**Account #: *****372338**

<i>Tran/Post Date</i>	<i>Merchant & Location</i>	<i>Allocation Notes/Details</i>	<i>Reference #</i>	<i>Orig Currency</i>	<i>Reported Tax</i>	<i>Transaction Amount</i>
<hr/>						
			<i>Tran Count</i>	<i>Reported Tax</i>	<i>Net Tran Amt</i>	
TRANSACTIONS TOTAL:			14	\$0.00	\$1,043.71	
DIVERTED TRANSACTIONS TOTAL:			0	\$0.00	\$0.00	
I-PURCHASE TRANSACTIONS TOTAL:			0	\$0.00	\$0.00	
GRAND TOTAL			14	\$0.00	\$1,043.71	

* Indicates a disputed transaction.

Count:

OKLAHOMA CONSERVATION COMMISSION
FY-2010 FINANCIAL STATEMENT
September 22, 2009

	<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
(Bond Debt Service) - 19712		10	\$1,100,661.00	\$543,613.38	\$543,613.38	\$13,434.24	\$562,286.53
<u>ADMINISTRATION</u>							
	19001	10	\$1,759,101.00	\$190,388.00	\$114,776.37	\$1,453,936.63	
<u>WATERSHED PLANNING</u>							
	19001	20	\$590,000.00	\$141,447.69	\$69,053.94	\$379,498.37	
<u>FIELD SERVICE</u>							
	19001	20	\$7,183,469.00	\$1,523,208.62	\$4,857,985.50	\$802,274.88	
TOTAL STATE FUNDS							
	19001		\$9,532,570.00	\$1,855,044.31	\$5,041,815.81	\$2,635,709.88	
<u>REVOLVING FUNDS</u>							
Small Watershed - 10		20000 / 20	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$57,602.27
GIS Fund - 10		20500 / 10	\$50,000.00	\$0.00	\$610.00	\$49,390.00	\$32,322.57
Cost Share Fund / 10		21000 / 30	\$225,000.00	\$0.00	\$0.00	\$225,000.00	\$226,326.66
OCC Infrastructure / Rehab / 09		21500 / 20	\$6,500,000.00	\$1,287,486.62	\$454,423.98	\$4,758,089.40	
OCC Infrastructure / Rehab / 10		21500 / 20	\$5,000,000.00	\$3,897.72	\$2,606,519.83	\$2,389,582.45	\$5,208,615.66
Donation Fund / Admin / 10		24500 / 10	\$75,000.00	\$270.96	\$4,199.04	\$70,530.00	\$13,964.63
Donation Fund / Field Service / 10		24500 / 30	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$11,133.86
Donation Fund / Tar Creek / 10		24500 / 40	\$0.00	\$0.00	\$0.00	\$0.00	\$40,766.54
Donation Fund / WQ / 10		24500 / 50	\$0.00	\$0.00	\$0.00	\$0.00	\$87,616.13
OCC Infrastructure / Rehab / 08		25000 / 20	\$180,000.00	\$146,254.71	\$32,370.28	\$1,375.01	
OCC Infrastructure / F Serv / 10		25000 / 30	\$788,310.00	\$0.00	\$0.00	\$788,310.00	
OCC Infrastructure / Cshare / 08		25000 / 50	\$1,489,000.00	\$1,117,706.23	\$5,212.00	\$366,081.77	
OCC Infrastructure / Cshare / 09		25000 / 50	\$3,577,150.00	\$2,122,607.88	\$43,655.37	\$1,410,886.75	
OCC Infrastructure / Cshare / 10		25000 / 50	\$1,879,391.00	\$413,570.58	\$25,494.74	\$1,440,325.68	\$2,814,702.24
<u>FEDERAL FUNDS</u>							
		40000 / 09	\$24,325,627.00	\$11,523,257.68	\$2,144,459.81	\$10,657,909.51	
		40000 / 10	\$25,420,794.00	\$938,850.10	\$5,498,738.38	\$18,983,205.52	\$1,394,823.95
Tar Creek - 41000 / 09			\$118,189.00	\$89,772.58	\$3,827.44	\$24,588.98	
Tar Creek - 41000 / 10			\$20,848.00	\$9,866.04	\$5,826.01	\$5,155.95	\$39,182.31
Sugar Creek - 41500 / 09			\$840,000.00	\$131,826.23	\$0.00	\$708,173.77	
Sugar Creek - 41500 / 09			\$2,700,000.00	\$1,044.80	\$0.00	\$2,698,955.20	\$3,983,821.80
ARRA / Watershed / 49000 / 10		20	\$14,625,000.00	\$0.00	\$2,614,128.40	\$12,010,871.60	\$0.00
ARRA / Field Services / 49000 / 10		30	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00
ARRA / Water Quality / 49000 / 10		50	\$2,000,000.00	\$0.00	\$0.00	\$2,000,000.00	\$0.00
TOTAL ARRA FUNDS							
		49000	\$16,725,000.00	\$0.00	\$2,614,128.40	\$14,110,871.60	

**RESOLUTION OF INTENT OF GREEN PROJECT APPLICATION
for Green Roof at University of Oklahoma National Weather Center**

THE COMMISSION MEMBERS OF THE OKLAHOMA CONSERVATION COMMISSION, OKLAHOMA COUNTY, OKLAHOMA, MET IN REGULAR SESSION ON THE 5th DAY OF OCTOBER, 2009, AT 9:30 O'CLOCK A.M.

PRESENT:

ABSENT:

Thereupon, the Chairman introduced a written Resolution which was provided to the members in their Commission packets and is designated as Agenda item _____.
_____ moved that the Resolution be adopted and _____ seconded the motion. The motion carrying with it the adoption of the Resolution prevailed by the following vote:

AYE:

NAY:

The Resolution as adopted is as follows:

GREEN PROJECT RESOLUTION NO. _____

A RESOLUTION APPROVING AND AUTHORIZING AN APPLICATION TO THE OKLAHOMA WATER RESOURCES BOARD FOR AMERICAN REINVESTMENT AND RECOVERY ACT GREEN PROJECT FUNDS IN THE TOTAL AGGREGATE PRINCIPAL AMOUNT OF \$86,067.00; APPROVING THE ISSUANCE OF A PROMISSORY NOTE IN THE TOTAL AGGREGATE PRINCIPAL AMOUNT OF \$86,067.00 AND AUTHORIZING ITS EXECUTION; APPROVING AND AUTHORIZING THE EXECUTION OF A FUNDING AGREEMENT FOR AMERICAN REINVESTMENT AND RECOVERY ACT GREEN PROJECT FUNDS; APPROVING VARIOUS COVENANTS; AND CONTAINING OTHER PROVISIONS RELATING THERETO.

WHEREAS, The OKLAHOMA CONSERVATION COMMISSION, Oklahoma County, Oklahoma (the "Borrower"), was organized under Title 27A, Oklahoma Statutes 2001, Sections 3-1-101 et. seq., as amended, for the purpose of conserving, protecting and restoring Oklahoma's natural resources; and

WHEREAS, the Borrower is authorized and has determined to work with Oklahoma University to construct a green project consisting of a green roof on the National Weather Center, along with related costs (the "Project"), and in payment of part of the cost thereof, to seek money in the form of American Reinvestment and Recovery Act Green Project Funds from the Oklahoma Water Resources Board (the "Board") in the amount of \$86,067.00; and

WHEREAS, the Borrower has determined to submit an American Reinvestment and Recovery Act Green Project Funding Application to the Board for that purpose; and

WHEREAS, in anticipation that the Board will approve the funding application of the Borrower, the Borrower has determined to obtain money from the Board to accomplish the Project and to evidence the funding by the issuance of the Borrower's Series 2009 ARRA Green Project Promissory Note to the Oklahoma Water Resources Board in the original principal amount of \$86,067.00 (the "2009 Note"); and

WHEREAS, it is the desire of the Borrower to authorize the execution and delivery of any and all documents necessary or attendant to the funding and the issuance of the 2009 Note.

NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF THE OKLAHOMA CONSERVATION COMMISSION, OKLAHOMA COUNTY, OKLAHOMA:

Section 1. Issuance of Note. The Borrower is hereby authorized to accept the funds and issue its 2009 Note payable to the Board. Any member of the Borrower is hereby authorized and directed to execute the 2009 Note and to do any and all lawful things to effect the funding and secure the funds from the Board, provided that the principal amount of the 2009 Note shall be \$86,067.00.

Section 2. Execution of an ARRA Green Project Funding Agreement. The ARRA Green Project Funding Agreement by and between the Borrower and the Board (the "Funding Agreement") is hereby approved and any member of the Borrower is hereby authorized to execute same for and on behalf of the Borrower, and to do all other lawful things to carry out the terms and conditions of the Funding Agreement.

Section 3. Covenants of Borrower. Until payment in full or forgiveness in full of the 2009 Note and performance of all obligations owing to the Board under the Funding Agreement and the instruments executed pursuant hereto, unless the Board shall otherwise consent in writing, the Borrower hereby represents its intent to abide by and carry out the covenants contained in the Funding Agreement, which covenants are incorporated herein in their entirety.

Section 4. Necessary Action. Any member of the Borrower is hereby further authorized on behalf of the Borrower to accept, receive, execute, attest, seal and deliver the above mentioned documents and all additional documentation, certifications and instruments and to take such further actions as may be required in connection with the transactions contemplated hereby, and are further authorized to approve and make any changes to the documents approved by this Resolution, for and on behalf of the Borrower, the execution and delivery of the documents being conclusive as to the approval of any terms contained therein.

ADOPTED AND APPROVED THIS ____ DAY OF OCTOBER, 2009.

THE OKLAHOMA CONSERVATION
COMMISSION

Chairman

ATTEST:

Secretary

(SEAL)

STATE OF OKLAHOMA)
)SS
COUNTY OF OKLAHOMA)

I, the undersigned, Secretary of The OKLAHOMA CONSERVATION COMMISSION, Oklahoma County, Oklahoma, an agency and instrumentality of the State of Oklahoma, do hereby certify that the above and foregoing is a true, full and correct copy of an excerpt from the minutes of a meeting of the Commissioners of the agency held on the date above stated, all as recorded in the official minutes of the meeting. I further certify that the "Open Meeting Law" was complied with for the meeting.

GIVEN UNDER MY HAND THIS ____ DAY OF OCTOBER, 2009.

(SEAL)

Secretary

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Transportation, Dept of	OK2009-14-07	The ODOT will supply labor, equipment, etc to drill holes to find possible voids under Hwy. 270 at Alderson, OK.		9/30/2009				OSM
b	NRCS	69-7335-0-65	remedial watershed repairs	Amendment 14 - adds \$1,100,000 (Sugar Creek Farrow Drop)	10/1/2005	9/30/2011	\$1,100,000.00		NRCS
c	*NRCS	69-7335-3-71	rehab of FWRS on Double Creek Site 3	Amendment 9 - increases amount by \$17,000	10/1/2005	9/30/2011	\$3,394,913.60	\$1,822,030.40	NRCS
d	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.		10/1/2009	3/31/2011			

* Modified since meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
e	Oklahoma University	CC-10 Norman Green Roof	for administrative oversight of the OU work on the Experimental Green Roof project, that targets green projects improvement, water quality, and energy conservation.		11/1/2009	12/31/2010			
f	Secretary of Environment, Office of	FY06 104B3 #571	Wetlands water quality monitoring	Amendment 1 - to extend agreement to 9/30/10	10/1/2006	9/30/2010	\$186,600.00		EPA104

* Modified since meeting packets were mailed.

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	December 7-11, 2009	EPA	GRTS User Group meeting	Phoenix, AZ	Kloxin, Day	\$2,131.00	EPA
b	November 4-5, 2009	*National Watershed Coalition	Arkansas O&M Workshop	Russellville, AR	Moore	\$900.00	

* added after meeting packets were mailed

**FY-2011 BUDGET REQUEST OF THE
OKLAHOMA CONSERVATION DISTRICTS AND THE CONSERVATION COMMISSION**

1	Conservation Bond		\$1,224,175
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	<i>Conservation Bond Debt Service</i>	<i>\$2,215,693</i>
	<i>OCIA Administrative Fee</i>	<i>\$8,755</i>
	<i>FY-2010 GR Base for Bond Debt Service</i>	<i>\$1,000,273</i>

2	General Revenue Restoration		\$801,970
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	<i>FY-2010 General Revenue Reduction</i>	<i>\$614,902</i>
	<i>Conservation District and State Employee Health Insurance</i>	<i>\$187,068</i>

3	Geographic Information Services		<u>\$639,991</u>
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	<i>Office of Geographic Information</i>	<i>\$139,991</i>
	<i>Acquisition of Statewide Digital Orthophotography (50% of costs)</i>	<i>\$500,000</i>

	TOTAL:	\$2,666,136
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	FY-2010 Base General Revenue Fund Appropriation:	\$9,572,455
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	FY-2010 General Revenue Appropriation for Bond Debt Service:	<u>\$1,000,273</u>
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	FY-2010 Operations Base General Revenue Fund Appropriation:	\$8,572,182
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	August 2009 General Revenue Reduction (5 percent):	(\$39,885)
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	September 2009 General Revenue Reduction (5 percent):	<u>(\$39,885)</u>
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	FY-2010 Adjusted Operations Base General Revenue Fund Appropriation:	\$8,492,412
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Other State Funding Sources:

	FY-2010 Conservation Infrastructure Revolving Fund Appropriation:	\$2,627,701
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	Conservation Bond:	<u>\$25,000,000</u>
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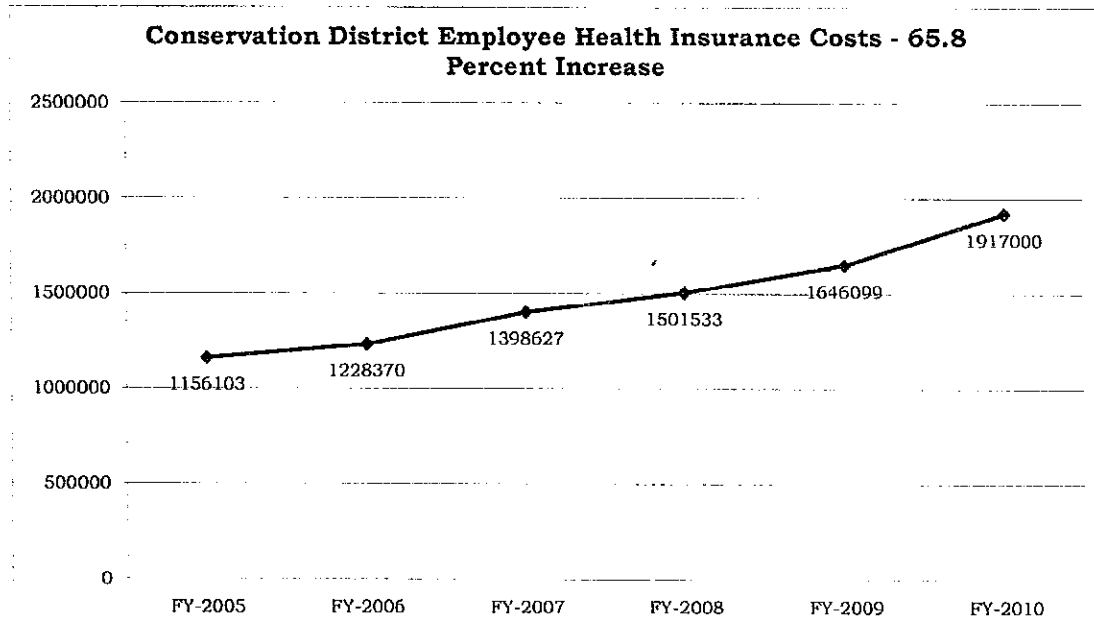
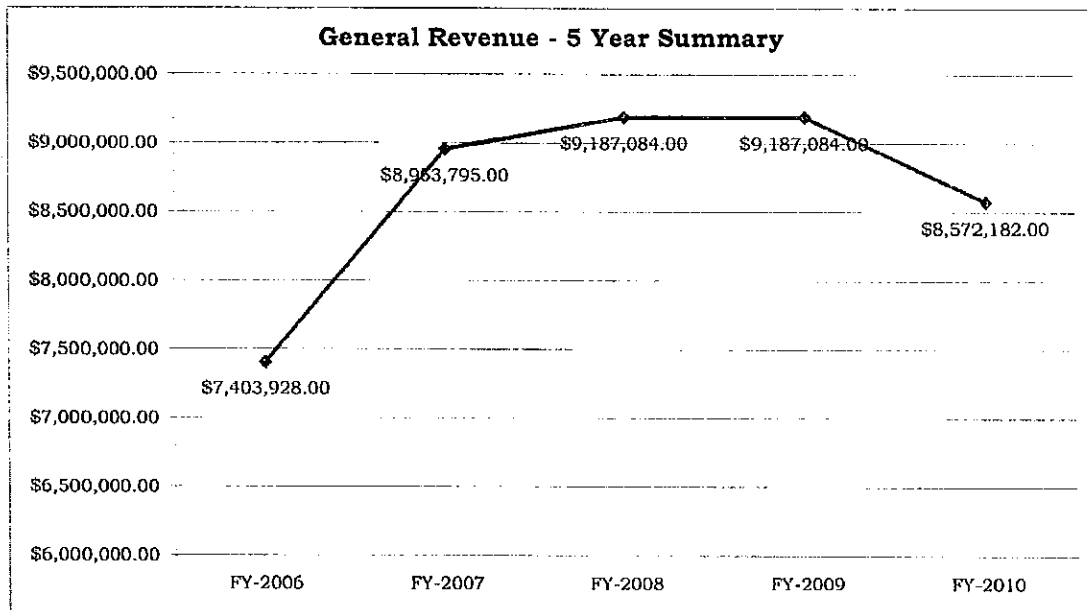
	TOTAL STATE FUNDING SOURCES:	\$36,120,113
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**FY-2011 BUDGET REQUEST OF THE
OKLAHOMA CONSERVATION DISTRICTS AND THE CONSERVATION COMMISSION**

1	Conservation Bond		\$1,224,175
	<i>Debt Service</i>	<i>\$2,215,693</i>	
	<i>OCIA Administrative Fee</i>	<i>\$8,755</i>	
	<i>Less FY-2010 GR Base for Bond Debt Service</i>	<i>\$1,000,273</i>	
2	Employee Benefits		\$187,068
	<i>Conservation District and State FTE Health Insurance</i>		
	<i>Benefit Allowance</i>		
3	Personnel and Operations Shortfall		\$2,319,774
	<i>Conservation Districts</i>	<i>\$1,230,902</i>	
	<i>Commission</i>	<i>\$1,088,872</i>	
4	Conservation District Employee Compensation		\$1,756,707
	<i>New Employees</i>	<i>\$1,009,044</i>	
	<i>Additional Hours</i>	<i>\$747,663</i>	
5	Conservation District Equipment & Vehicles		\$3,723,254
6	Geographic Information Services		<u>\$639,991</u>
	<i>Office of Geographic Information</i>	<i>\$139,991</i>	
	<i>Acquisition of Statewide Digital Orthophotography (50% of costs)</i>	<i>\$500,000</i>	
		TOTAL:	\$9,850,969

FY 2011 District Budget Request Summary

Personnel Requests	\$1,756,707.40
Changes to Current Salary Allocations	\$747,663.00
increases to hourly rate and/or hours	
Requests for New Positions	\$1,009,044.40
14 districts / 19 part-time positions	\$138,005.00
24 districts / 28 full-time positions	\$622,171.00
Benefit Package Cost on new full-time positions	\$248,868.40
 District Operations Requests	 \$5,616,152.00
Office Operations	\$1,892,898.00
Equipment	\$2,636,400.00
Vehicles	\$1,086,854.00
 Program Requests	 \$70,975,765.00
Cost Share	\$4,989,550.00
Watershed O&M	\$11,425,715.00
Watershed Rehab	\$53,276,500.00
Roadside Erosion	\$1,284,000.00



FY-2010 General Revenue Summary

Gen Rev Appropriated:	\$7,223,354
District Personnel Expenses:	\$7,954,644
District Operating Expenses:	\$367,000
District Director Meeting Expenses:	\$120,000
District Director Election Expenses:	\$10,000
District Liability Insurance:	\$102,064
District Copier Expenses:	<u>\$60,000</u>
TOTAL:	\$8,613,708
Shortfall:	(1,390,354)

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
October 5, 2009

Administration

Executive Director:

- Attended the Double Creek Celebration
- Held a full staff meeting
- Attended the Oklahoma Water Resources Board meeting where the Illinois River/Lake Eucha Watershed funding application was approved.
- Attended the National Watershed Coalition executive board meeting
- Gave a welcome at the National Watershed Coalition O&M Workshop
- Attended Secretary of Agriculture Tom Vilsack's rural listening tour
- Participated in the southwest Oklahoma water needs interim study tour.
- Attended the Quarterly Food and Agriculture Committee meeting
- Scheduled to participate in the OACD Executive Board retreat

Assistant Director:

- Participated in the Turkey Creek Site 3 Groundbreaking Ceremony in Garfield County
- Participated in the Sallisaw Creek Site 18 M Groundbreaking Ceremony in Adair County
- Met with representatives of FEMA, Oklahoma Emergency Management and NRCS on the Sugar Creek repair project in the South Caddo Conservation District
- Participated in the House of Representatives tour of SW Oklahoma reviewing water infrastructure needs
- Prepared draft consolidation plan for the Mountain View and Kiowa County Conservation Districts
- Participated in the OACD Executive Board Retreat
- Worked with OACD on arrangements and agendas for the area meetings
- Assisted in preparation of agency budget request for FY 2011

Information

- Continued technical management of and updating information on OCC's web page. Created and published the following stories:
 - USDA Rural Tour Listening Session
 - Garfield County Conservation District offers portable corrals
 - Double Creek Celebration Marked First Completed Rehab Project
 - Turkey Creek No. 3: Groundbreaking for New Dam
 - Double Creek Celebration Marked First Completed Rehab Project September (Post-event)
 - Double Creek Celebration to be Held September (Pre-event)
 - Rogers County's Dog Creek Watershed Festival August
- Assisted with Double Creek Celebration in Caney Valley Conservation District. Prepared and coordinated news media info. Set up and operated the sound system. Photographed and videotaped the event.
- Assisted with the Sallisaw 18M groundbreaking event in Adair County Conservation District. Prepared and coordinated news media info. Set up and operated the sound system. Photographed and videotaped the event.
- Prepared materials and photographs for a legislative tour of lakes in southwest Oklahoma.
- 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.
- Continued arrangements for farm shows and convention display booths.
- Attended monthly Commission meeting in Deer Creek CD on Sept. 4.
- Attended full staff meeting in Ochelata on Sept. 2.

Tribal Outreach Coordinator

Stamper Project -

- The Cherokee Hills RC&D's proposal for funding with federal Department of Energy stimulus funds through the ODOC/ODOE was selected for forwarding to Washington, DC. This funding 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. The Cherokee Hills RC&D Council, OCC, ODAFF, OACD and others are trying to get DOE to reconsider. Congressman Boren and others have been engaged to intercede on this project that provides a viable alternative for poultry litter disposal. 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.
- Two partnership teleconferences occurred since the last report.

Chickasaw Nation -

- The MOU has been provided to the Governor's office for review and approval. We are attempting to have a signing ceremony and currently coordinating schedules. I met with Mr. Thralls and Dr. Hurt on August 13 to coordinate.

Caddo County/Sugar Creek -

- I have discussed the need for assistance with Ed Crall and none has been requested.

Kiowa Tribal Conservation District and Water Resources Board (KTCD)

- I have advised and worked with the KTCD on several occasions this past month. I worked with the KTCD to have them attend the Tribal listening session with Secretary of Agriculture Vilsack on 9/15/09 in Purcell.

Oklahoma Tribal Conservation Advisory Council (OTCAC) -

- I attended the Tribal listening session in Purcell with Secretary Vilsack. I provided Secretary Vilsack with one written page with conservation issues concerning Oklahoma. I briefly discussed a couple of issues with him.

Oklahoma Comprehensive Water Plan (OCWP) -

- I continue to monitor activities and work with the team I am involved with on this plan.

Oklahoma Prescribed Fire Council (OPFC) -

- I have completed a rough draft of the Controlled Burn Indemnity Fund rules to Janet Stewart.

Double Creek -

- I attended the Double Creek celebration on 9/2/09.

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

**Lisa Knauf, Director
October 5, 2009 Commission Meeting**

Provided Assistance to the Following Districts

Alfalfa	E. Canadian	LeFlore	Shawnee
Atoka	E. Woods	Lincoln	S. Caddo
Caney Valley	Hughes	Mayes	Talihina
Central North	Jackson	Mtn. View	Texas
Deer Creek	Kay	Okmulgee	Woods
Delaware	Kiowa	Osage	Woodward

Meetings & Events Attended

- * Attended the NASCA annual meeting in Charleston, WV.
- * Attended Commission full staff meeting & Double Creek Rehabilitation Celebration
- * Attended final inspection and celebration of completion of rehabilitation of Sallisaw Creek 18M flood control structure.
- * Conservation District Board Meetings Attended:
 - Central North Canadian River
 - Grady County
 - Mountain View
 - South Caddo

Division Activities

- * Assisted CNCR with hiring process and preparations for board meeting.
- * Assisted Woods County and CNCR with training of new secretaries.
- * Provided comment during RCA listening session at NASCA meeting.
- * Presented state report during NASCA business meeting.
- * Notified districts of \$1000 of operation funds due to signing of local operational agreement with NRCS.
- * Worked with Cindy Bierig (Major County) in assisting Alfalfa County during secretary absence.
- * Compiling information from FY09 Annual Reports.
- * Notified districts regarding audit notification requirements.
- * Began work on area meetings.
- * Compiling FY2011 Conservation District Budget Requests.
- * Continued to assist district and Commission employees who need to obtain LincPass for NRCS computers.
- * Processed background security check requests for access to NRCS computer network.
- * Compiled District / NRCS Field Office Local Operational Agreements.
- * Completed development of worksheet to assist districts in completing the 941 federal payroll tax report. Field testing with new secretarial staff.
- * Compiled NRCS performance worksheets.

- * Continued to assist Shawnee board member with personnel issues.
- * Reviewed conservation district minutes.
- * Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION MONTHLY SUMMARY

Shanon Phillips, Director

October 5, 2009

Conservation District Meetings

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

Implementation/Demonstration Projects

Spavinaw Creek

- Staff conducted the following activities:
 - Reviewed progress and prepared claims on BMPs
 - Volunteered at the Delaware County Fair
 - 102 cooperators are actively participating
 - Cooperator's share: \$342,060
 - Total: \$763,149
 - Total Claims Paid under the 08-145 Grant = \$473,489 (from 8/19/08-9/15/09)
 - Available funding under the 09-151 Grant = \$320,696
 - Available funding under Fund 210 = \$184,734

Honey Creek

- Staff conducted the following activities:
 - Obtained NRCS Conservation Planning Level 2 certification.
 - Planned and organized student tour and open house at Demonstration Farm
 - Conducted 10 site visits to inspect and/or certify BMP implementation or conduct pre-plan review of farms.
 - 86 contracts have been written on 16,964 acres to-date
 - Funds spent to date: \$813,738.52
 - Funds obligated to date: \$1,377,880.06

North Canadian River

- Staff conducted the following activities:
 - Held consultations with 41 producers
 - Worked Blue Thumb booth at Blaine and Geary County Fairs
 - Two new contracts were signed
 - 91 producer contracts have been approved
 - The numbers below are from August:
 - Funds spent to date: \$251,666.87
 - Cooperator's Share: \$ 42,461.41
 - Total: \$294,128.28
 - Funds obligated to date: \$1,246,270.88
 - Over obligated amount : \$308,632.88

Illinois River Riparian Project

- Staff conducted the following activities:
 - Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings and photos of BMPs
 - 137 total applicants, 92 have been approved
 - 42 Conservation Plans have been written
 - 59 Septic system replacements have been approved to date, 35 installed
 - Total Claims Paid through 9/1/09: \$565,536.69
 - Cooperator's share: \$308,164.29
 - Total: \$873,700.98
 - Total funds obligated: \$1,323,142.40

Conservation Reserve Enhancement Program

- Staff conducted the following activities:
 - Obtained NRCS Conservation Planning Level 2 Certification
 - A total of 77 applications have been taken for CREP
 - 75 site visits have occurred
 - 16 have been GPSed and are ready for contracts
 - 21 contracts have been approved and signed
 - Total number of pending contract acreage = 1,248.1 acres
 - Total number of contracted acreage = 196.5 acres
 - Sent letters to applicants we were not able to contact for follow-ups
 - Participated in set-up of biological monitoring on Goodnight property (9/23)

Technical Writing

- Staff **submitted** to EPA the following:
 - fy 09 Wetlands Floristic Quality Index Workplan
 - fy 09 Demo Farm Annual Report
- Staff received from EPA the following **approvals**:
 - fy 09 Wetlands Floristic Quality Index proposal
 - Photodocumentation QAPP
 - Elk City Watershed Based Plan
 - North Canadian Watershed Based Plan
 - Standard Operating Procedures
- Staff conducted the following activities:
 - Updated the Wister Watershed Based Plan
 - Composed Wister Watershed Implementation Project Fact Sheet
 - Composed press release on new no-till drills
 - Assigned waterbody id's for new Blue Thumb monitoring sites
 - Analyzed data for the State's Integrated Report *
 - Addressed EPA comments on a monitoring QAPP
 - Conducted annual audits for field staff (9/22) *
 - Conducted quarterly meter calibration / QA session for field staff (9/23) *
 - Gave presentations at the Honey Creek Demonstration Farm (9/29) *

Monitoring

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

Wetlands Coordinator

- Staff conducted the following activities:
 - Conducted 30 wetland determinations
 - Submitted list of sampling sites and hydrogeomorphic classified wetlands to EPA "An HGM Approach for Assessing Wetland Functions in Central Oklahoma: Hydrogeomorphic Classification and Functional Attributes" OCC #572
 - Received approval to relocate project site upstream on Brookhaven Creek and completed field studies necessary to design impoundment, in-stream, and riparian structures "Partnerships for Wetland Protection, Restoration, and Planning in an Urban Setting" OCC #571
 - Submitted QAPP for "Wetlands Monitoring Program Development", OCC #570
 - Participated in End-of-Year-Review with EPA Region 6 and the Office of the Secretary of Environment for 104(b)(3) Wetlands Projects, Oklahoma City
 - Participated in planning meeting for next phase of "Oxbow System Assessment and Protocol Development", 08-CC-7, Stillwater (9/8)
 - Participated in a Water Quality Standards webinar (9/10)

Carbon Sequestration Certification Program

- Staff conducted the following activities:
 - Conducted a survey of Conservation District employees to determine the success of the June verifier training and if additional training is needed
 - Updated Carbon information on the website
 - Developed application for geologic sequestration and posted it to the website
 - Wrote carbon article for ODWC "Your Side of the Fence" newsletter
 - Drafted eligibility requirement for verifiers
 - Gathered information on strip till and decided to include strip till as a conservation tillage practice to be verified
 - Corresponded with OSU regarding grant funding for carbon research
 - Corresponded with OSU and private sector regarding inclusion of methane offsets in carbon program
 - Wrote carbon offset verification protocol for North Canadian watershed pilot program

Caddo County Special Projects

- Staff conducted the following activities:
 - Began title research for PW 1060 and delivered proposed easements to the BIA.
 - Took the Fort Cobb Laterals #10 packet to Deer Creek to get signatures
 - Held one-on-one consultations with landowners affected by PW 1060 to discuss engineering plans
 - Planning an appointment to tour Sugar Creek with OEM and FEMA during the next two weeks. *

Blue Thumb - Statewide

- Staff conducted the following activities:
 - Held Blue Thumb Environmental Education Workshop at Pittsburg County Conservation District (9/23)*
 - Held new volunteer training at Tulsa County Conservation District (9/26-27)*
 - Held Blue Thumb Mini-Academies for Langston and Moss H.S. students
 - Held Creek Walks to educate citizens in Tulsa, Norman, and Broken Arrow
 - Participated in Little Joe Creek Clean-up in Tulsa (9/12)
 - Staffed booth at the Geary Tri-County Fair Exhibit

Meetings

- Various staff attended the following meetings:
 - Attended and gave three presentations at the EPA National Nonpoint Source Conference in New Orleans, LA (9/14-17)
 - Attended Double Creek Watershed Celebration Ochelata (9/2)
 - Attended Water Quality Standards revision meeting (9/11)
 - Attended Land Legacy Reception at Oklahoma Aquarium, Tulsa (9/17)
 - Attended Cleveland County Conservation District Board mtg. and presented Lake Thunderbird Watershed project
 - Attended HRDS training class
 - Attended EPA Annual Review

* An asterisk denotes that the event is anticipated after 9-21-2009

Results for August 10 – September 12:

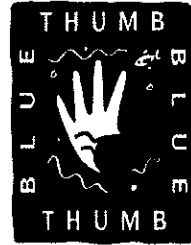
Blue Thumb Exhibits/Presentations: 7 Number reached: 195

Blue Thumb Mini-Academy Attendance: 8 (August 27) and 30 (September 11)

Volunteer Participation in Field Work/QA Events: 36

Approximate volunteer hours contributed for August 10 – September 12: 376

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



A huge volunteer effort on Little Joe Creek, Tulsa County, left the stream a much cleaner place on September 12! Seasoned and new volunteers alike came out, picked up trash, and learned some new things about preventing water pollution.



Kim Shaw works with home schooled students to get a true "feel" for West Elm Creek in Cleveland County.

Hodgen's High School students help Nicole Norris with monitoring of the Black Fork of the Poteau River this month.



The Langston University students above attended a mini-academy and will be monitoring four streams in Logan County.



*August saw Blue Thumb get valuable coverage in the state's two largest newspapers—**Daily Oklahoman** and the **Tulsa World**. Kelly Bostian, far left, stayed with the Blue Thumb group all day and not only wrote an article, but placed a video on the **Tulsa World** website.*

The Cherokee County quality assurance session, held in August, offered volunteers a chance to get back in touch with each other!



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

Mike Kastl, AML Program Director

October 5, 2009

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

1. 61st Street North SW - 167 (Wagoner County)
The reclamation work is complete. Wetland plants were planted as part of a wetland mitigation plan required by the U.S. Army Corps of Engineers. Permanent vegetation will be planted by the Rogers County Conservation District in the next 30 days.

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

1. West Chelsea Phase 2 - 248 (Rogers County)
All work is complete.
2. Greer Phase 2 - 208 (Rogers County)
The contractor, Precision Impact Recovery, LLC, has completed the work.
3. LCUM 5 (LeFlore County)
All work is complete.

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

1. Farley - 085 (Sequoyah County)
The project is in the design phase.
2. Bronson - 071 (Rogers County)
The project is in the design phase. Once the design is completed the project will be let for construction in the next month.

AML EMERGENCY PROGRAM

410 Choctaw (Pittsburg County)

The site was declared an emergency by the Oklahoma Conservation Commission on July 23, 2009. This project addresses an emergency situation involving the sudden collapse of an abandoned underground coal mine creating a sinkhole in the ditch of Choctaw Avenue in Harshorne, Oklahoma. The dangerous vertical sinkhole is 3.8 feet in diameter by 8.5 feet deep, and is 104 feet from the nearest residence. It has active erosion taking dirt deeper underground, indicating a strong probability of a void underneath. The sinkhole has open access to the street.

Contract was awarded to Marks Construction, LLC. Project was completed on August 3 for \$11,076.

402 E. Highway 270 (Pittsburg County)

The site was declared an emergency by the Oklahoma Conservation Commission on July 29, 2009. This project addresses an emergency situation involving the sudden collapse of an abandoned underground coal mine creating a subsidence in Highway 270 in Alderson, Oklahoma. The dangerous subsidence area starts near 402 E. Highway 270 and goes east on Highway 270 for approximately 500 feet.

The Conservation Commission is working on an agreement with the Oklahoma Department of Transportation to do core drilling to located the extent of the mine void.

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

October 3, 2009

- Processed vouchers
- Reconciled August activity to the Office of State Finance and the State Treasurer
- Reconciled August activity for the employer's share of health insurance and retirement from 88 conservation districts
- Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding and Tar Creek via the U.S.D.A. Natural Resources Conservation Service
- Preparation of AFLAC and OSEEGIB billings for Plan Year 2009
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Attended meeting of the Oklahoma Financial Managers Association
- Prepared, submitted and received approval of a revision to the FY2010 Budget Work Program to address revenue shortfall
- Prepared and submitted the Federal Grant / Entitlement Receivables and Deferred Revenue, Accounts Payable and Encumbrances, Schedule of Expenditures of Federal Awards and Miscellaneous packets to the Office of State Finance for the State's Consolidated Financial Statement
- Completed and submitted the agency's FY-2009 Affirmative Action Plan to the Office of Personnel Management
- Attended the Oklahoma Society of Certified Public Managers annual educational conference in Norman
- Attended the full staff meeting and Double Creek Watershed celebration

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

Mike Sharp, Director

September, 2009

- Shellie Willoughby, GIS Specialist, gave birth to Andrew Ryan on August 20. Shellie will be out of the office on family leave until early November.
- Participated in ICS training exercise which involved the planning and execution of the Double Creek Watershed Celebration held on September 2 near Ramona, OK.
- Met with the HB 1884 Dam Safety Mapping Sub-group at NRCS-Stillwater on September 9.
- Attended the Mid-America GIS Consortium Clearinghouse Retreat in Lincoln, NE on September 16. Gave a presentation on the new clearinghouse described below.
- Planning to attend and participate in the National Association of Abandoned Mine Lands Annual meeting being held in Rogers, AR on September 27-30. The Oklahoma AML Program is co-hosting this meeting along with the surrounding state AML programs of Kansas, Missouri and Arkansas.

Tar Creek/AML

- Planning Tri-State Lead and Zinc Tour for the annual National Association of Abandoned Mine Land Program conference in Rogers, AR, September 28-30. Tour of the Tar Creek areas will be on the 29th.
- Worked on remediation plan for saline soils on SE Commerce site.

Computer Systems

- Worked on various hardware and software support issues for OCC computer systems.
- Routine server, software and anti-virus and anti-spam maintenance.
- Worked with various conservation districts on IT issues.
- Coordinated OCC, NRCS and district IT issues.

Geographic Information System (GIS) Activity

- Provided GIS and Global Positioning System (GPS) support to the AML Program.
- Provided GIS support to Water Quality Division.
- Participated in discussions, planning and preparation of a final report of the Mapping Sub-group of the HB 1884 Dam Safety Study Group.

Office of Geographic Information

- Worked with contractor, Coordinate Solutions, on Homeland Security grant.
- Conducted State Geographic Information Council meeting on September 11. The meeting featured a presentation by Coordinate Solutions on their work on the Homeland Security project where they are developing a geographic information clearinghouse for the Central Oklahoma Urban Security Area. This clearinghouse will ultimately be maintained and operated by the Office of Geographic Information (OGI) and expanded to include statewide datasets.
- Assisted the Office of State Finance in reviewing and scoring Request for Proposals from contractors interested in providing contract services supporting the State's efforts to develop broadband maps in conjunction with the State's application to the US Department of Commerce for a broadband mapping grant.

**OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION**

Robert W. Toole, Director

October 5, 2009

Administration

- CPD administration & management: CPD Staff Meeting; Watershed Technician Staff Meeting; ARRA funding management; program management.
- Government Affairs: Kingfisher Flood Initiative; OWRB Artificial Recharge Technical Work Group.
- OCC Administration: Principal Staff Meeting; Budget rescission management.
- ICS Team Development: Double Creek Celebration.
- Attended National O&M Workshop.
- NRCS/OCC Coordination: ARRA funding project execution: EWP, Remedial, Rehabilitation; Rehab Assessment Project planning; O&M Initiative.

Watershed New Construction

- Administrative, technical and land rights assistance to Alfalfa County Conservation District on Turkey 8.
- Construction started on Turkey 3 in Garfield County Conservation District.

Watershed Rehabilitation

- Administrative, technical and land rights assistance to 9 Conservation Districts:

Sequoyah County – Sallisaw 32, 33, 34	Deer Creek – Cobb 1
Kingfisher County – Cottonwood 15	Logan County – Cottonwood 54
Adair County – Sallisaw 18M	South Caddo – Sugar L 44
West Caddo – Sugar L43	Coal County – Caney Coon 2MI
Pontotoc County – Upper Clear Boggy 33, 34, 35 and 36	
- Contracting: Adair County CD-Sallisaw 15, 16, 20 final inspection; Little Washita 13 construction progressing; West Caddo CD-Sugar L43 pre-bid site showing; East Canadian County CD-Cottonwood 17 pre-bid site showing
- NRCS Rehabilitation Agreement Management: 8 agreements for a total of \$33 million
- Site visit to Little Washita 13.
- Project Status:
 - Construction Complete-19
 - Contracting/Construction Started-5
 - Construction Pending Land Rights-6
 - Planning & Design Underway-19

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 23 Conservation Districts:

Wagoner County	Upper Washita	Johnston County
Seminole County	Rogers County	Logan County
Stephens County	Lincoln County	Okfuskee County
Okmulgee County	Grady County	Atoka County
Konawa	Garvin	South Caddo
Creek County	East Canadian County	Arbuckle
Upper Washita	Greer County	West Caddo
Washita County	South Caddo	
- Conservation District O&M Plans & Priorities - \$22 million identified needs.
- Corrective Action Management: monitoring 11 sites.
- Assisted with Wildlife Expo setup and tear down.
- Attended check print review on Big Wewoka 29.
- Watershed Aide Management: Seminole County/Konawa; Mountain View/Kiowa; Murray County; Washita County
- NRCS Remedial & EWP Agreement Management: 5 agreements for a total of \$1.7 million
- Assisted with the Double Creek Celebration.
- Attended EWP site showing in Wagoner County CD.
- Attended full staff meeting.
- Board Meetings:
- Attended National O&M Training Workshop.

- Watershed Aide Staffing Requests: Arbuckle/Love County; Garvin; Pontotoc; Lincoln County; Creek County; South Caddo/North Caddo/West Caddo; Upper Washita
- O&M Funding Requests: 100 requests reviewed; 79 requests approved; 23 Conservation District's assisted; \$746,211.78 in unfunded requests
- Contracting: Conducted site showings for EWP project in Wagoner County CD
- Claims: Processed 42 watershed claims for a total reimbursement of \$103,700.18

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed and litter transfer claims. Provided locally led cost-share match information to Water Quality staff.
- Reviewed monthly reports received from conservation districts.
- Cost Share Program 11B management.
- Claims: Processed 99 cost-share claims for a total reimbursement of \$338,248.79 including:
 - 74 locally led claims for a total of \$130,003.32
 - 3 litter transfer claims for a total of \$5,121.19
 - 22 Priority Watershed claims for a total of \$203,124.28
- Assistance: Provided Cost-Share Program assistance to 40 Conservation Districts:

Cherokee County	Hughes County	South Caddo
Osage County	Garvin	Logan County
Okmulgee County	Cleveland County	Woods County
Cimarron County	Lincoln County	Garfield County
Caney Valley	Wagoner County	Beaver County
Noble County	Love County	Shawnee
Pittsburg County	North Fork of Red River	Checotah
McIntosh County	East Woods	Craig County
Payne County	Ottawa County	Harper County
Delaware County	Ellis County	Pontotoc County
Haskell County	Grady County	Grant County
Cimarron Valley	Kay County	Nowata County
Talihina	Murray County	Arbuckle
Atoka County		