

**AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Agriculture Building Board Room - 2800 N. Lincoln**  
**Oklahoma City, Oklahoma**  
**December 7, 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 November 2, 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. Presentation of Commission Agreements (Exhibit #3):  
Discussion and possible approval of the following amended agreements:
  - a. Office of Surface Mining 2009 AML Simplified Grant, Amendment 4; increases emergency funding by \$881,000.
  - b. Department of Agriculture, Food and Forestry No. 08-146, Amendment 1; for Forestry BMP education; extends agreement to June 30, 2010.  
Discussion and possible approval of the following new agreement;
  - c. NRCS No. 7335-0-1 to provide office space at the NRCS state office in Stillwater for Conservation Commission employees.
8. Discussion and possible action to enter into an agreement with the Natural Resources Conservation Service to allow Conservation Commission employees to access certain USDA records in compliance with Section 1619 of the federal Food, Conservation and Energy Act of 2008.
9. Discussion and possible approval of attendance at the No Till on the Plains Winter Conference, January 27-28, 2010, Salina, Kansas (Exhibit #4).
10. Discussion and possible approval of the Conservation Cost-share Program - Program Year 12 Guidelines (Exhibit #5).
11. Discussion and possible ratification to approve the 2009-30-10 Hartshorne School #3 Abandoned Mine Land Emergency Project.

12. Discussion and possible action to approve the opening of the rule-making record for the promulgation of new rules by the Commission and staff entitled Controlled Burn Indemnity Fund to be cited in Title 155, Chapter 45 of the Oklahoma Administrative Code in compliance with the requirements of the Administrative Procedures Act, 75 O.S. Section 250 et seq.
13. Discussion and possible approval of Cost Share Program Year 11B special requests:
  - a. Little River Conservation District to add Animal Trails and Walkways (575) to be used in conjunction with Ponds (378).
  - b. Cherokee County Conservation District to add Brush Management (314), Pest Management (595), Pipeline (516), and Watering Facility (614).
14. Public Comments.
15. New Business.
16. Break (at option of the Chair)
17. Status Reports:
  - a. Oklahoma Conservation Commission Members
  - b. Oklahoma Conservation Commission Staff
    1. Mike Thralls, Executive Director
    2. Lisa Knauf, District Services Director
    3. Shanon Phillips, Water Quality Director
    4. Mike Kastl, Abandoned Mine Land Director
    5. Steve Coffman, Financial Management and Human Resources Director
    6. Mike Sharp, Information Technology Director
    7. Robert Toole, Conservation Programs Director
    8. Ben Pollard, Assistant Director
  - c. Oklahoma Association of Conservation Districts
  - d. USDA-Natural Resources Conservation Service
  - e. USDA-Farm Service Agency
18. Next Meeting: January 4, 2010, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
19. Adjournment.

Following adjournment, members will be attending the staff Christmas luncheon.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	FIRST RECOMMENDATION	SUCCEEDS	TERM EXPIRES	POS#
Wagoner County	Janet Froeb	Floyd Young (res)	March 31, 2011	E1
Delaware County	**Joe Schneider	Jack Harris (res)	June 30, 2011	A
North Caddo	*James Dorsey	Self	June 30, 2011	A
Shawnee	Mike Rooker	Self	June 30, 2012	A
South Caddo	Ronald Walzer	Self	June 30, 2012	A
Tulsa County	John Beasley	Self	June 30, 2011	A

\* did not meet board meeting attendance requirement; submitted letter.  
 \*\* added after meeting packets were mailed.

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF OCTOBER 20, 2009 THRU NOVEMBER 22, 2009**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Employee Withholdings / Retirement / Insurance</b>						
27704	40000	2000001	10/26/2009	\$12.65	512310	COMPSOURCE OKLAHOMA
27704	40000	1000001	10/26/2009	\$34.43	512310	COMPSOURCE OKLAHOMA
27704	40000	3000004	10/26/2009	\$47.22	512310	COMPSOURCE OKLAHOMA
27704	19001	1000005	10/26/2009	\$56.97	512310	COMPSOURCE OKLAHOMA
27704	40000	1000002	10/26/2009	\$141.57	512310	COMPSOURCE OKLAHOMA
27704	19001	3000005	10/26/2009	\$147.53	512310	COMPSOURCE OKLAHOMA
27704	41500	2000008	10/26/2009	\$150.53	512310	COMPSOURCE OKLAHOMA
27704	40000	4000001	10/26/2009	\$214.91	512310	COMPSOURCE OKLAHOMA
27704	40000	5000002	10/26/2009	\$223.51	512310	COMPSOURCE OKLAHOMA
27704	25000	5000014	10/26/2009	\$530.31	512310	COMPSOURCE OKLAHOMA
27704	40000	4000005	10/26/2009	\$538.19	512310	COMPSOURCE OKLAHOMA
27704	19001	2000001	10/26/2009	\$739.37	512310	COMPSOURCE OKLAHOMA
27704	19001	1000001	10/26/2009	\$911.72	512310	COMPSOURCE OKLAHOMA
27704	40000	5000001	10/26/2009	\$4,429.16	512310	COMPSOURCE OKLAHOMA
27704	19001	3000003	10/26/2009	\$9,851.93	512310	COMPSOURCE OKLAHOMA
27770	70000	3000002	11/3/2009	\$2,971.58	512110	AFLAC
27770	19001	3000002	11/3/2009	\$4,379.61	512110	AFLAC
27770	19001	3000002	11/3/2009	\$55.00	512120	AFLAC
27771	21000	3000002	11/3/2009	\$146,619.24	512110	STATE & EDUC EMPL GRP INS BD
27852	19001	3000002	11/13/2009	\$382.52	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
27852	70000	3000002	11/13/2009	\$403.37	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
27904	19001	3000005	11/16/2009	\$6.44	519130	EMPLOYEES BENEFITS COUNCIL
27904	19001	1000002	11/16/2009	\$10.56	519130	EMPLOYEES BENEFITS COUNCIL
27904	40000	4000001	11/16/2009	\$27.05	519130	EMPLOYEES BENEFITS COUNCIL
27904	19001	1000001	11/16/2009	\$31.61	519130	EMPLOYEES BENEFITS COUNCIL
27904	40000	3000004	11/16/2009	\$44.95	519130	EMPLOYEES BENEFITS COUNCIL
27904	19001	2000001	11/16/2009	\$53.44	519130	EMPLOYEES BENEFITS COUNCIL
27904	40000	5000001	11/16/2009	\$104.29	519130	EMPLOYEES BENEFITS COUNCIL
27917	70000	3000002	11/17/2009	\$20,423.52	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
27917	19001	3000002	11/17/2009	\$58,950.12	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0148252	99400		11/18/2009	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0148253	99400		11/18/2009	\$413.83	633110	CONSECO HEALTH INSURANCE
H0148254	99400		11/18/2009	\$350.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0148255	99400		11/18/2009	\$13.00	633110	LEADERS LIFE INSURANCE CO.
H0148256	99400		11/18/2009	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0148257	99400		11/18/2009	\$664.44	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0148258	99400		11/18/2009	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0148259	99400		11/18/2009	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0148260	99400		11/18/2009	\$14.95	633110	PRE PAID LEGAL CASUALTY INC
H0148261	99400		11/18/2009	<u>\$7,132.00</u>	633130	OKLA EMPLOYEES CREDIT UNION

**\$261,882.52 Employee Withholdings / Retirement / Insurance**

**Administration**

27609	19001	1000001	10/20/2009	\$27.50	521110	THRALLS MICHAEL L
27609	19001	1000001	10/20/2009	\$4.00	521140	THRALLS MICHAEL L
27614	19001	1000001	10/20/2009	\$15.00	521140	CHICOINE JANA C
27620	19001	1000005	10/26/2009	\$186.26	531170	DAILY/SUNDAY OKLAHOMAN
27621	19001	1000005	10/20/2009	\$204.00	531170	TULSA WORLD PUBLISHING COMPANY
27635	19001	1000005	10/20/2009	\$75.51	521110	HARRISON MARK S

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
27661	19001	1000001	10/22/2009	\$285.91	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
27662	19001	1000001	10/22/2009	\$212.50	532140	SHARP ELECTRONICS CORPORATION
27663	40000	1000001	10/22/2009	\$446.50	532140	SHARP ELECTRONICS CORPORATION
27674	19001	1000002	10/23/2009	\$78.42	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
27699	19001	1000002	10/26/2009	\$419.80	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
27705	19001	1000001	10/26/2009	\$468.00	531310	DEPARTMENT OF CENTRAL SERVICES
27710	19001	1000001	10/27/2009	\$437.50	532130	AMERICAN SELF STORAGE
27711	19001	1000001	10/27/2009	\$175.00	522150	OKLAHOMA STATE UNIVERSITY
27712	19001	1000001	10/27/2009	\$175.00	522150	OKLAHOMA STATE UNIVERSITY
27713	19001	1000001	10/27/2009	\$175.00	522150	OKLAHOMA STATE UNIVERSITY
27740	19001	1000001	10/30/2009	\$6.45	536140	EUREKA WATER COMPANY
27748	19001	1000001	10/30/2009	\$3.74	532140	SHARP ELECTRONICS CORPORATION
27748	19001	1000001	10/30/2009	\$289.20	532140	SHARP ELECTRONICS CORPORATION
27758	19001	1000001	11/2/2009	\$764.88	536140	AUTHORITY ORDER-PCARD
27758	19001	1000001	11/2/2009	\$750.00	552140	AUTHORITY ORDER-PCARD
27758	40000	1000002	11/2/2009	\$454.00	536140	AUTHORITY ORDER-PCARD
27758	19001	1000002	11/2/2009	\$216.00	541130	AUTHORITY ORDER-PCARD
27759	19001	1000001	11/2/2009	\$98.95	521310	DAN LOWRANCE
27760	19001	1000001	11/5/2009	\$845.32	521310	KIDD VIRGINIA
27761	19001	1000001	11/2/2009	\$112.20	521310	MIKE ROOKER
27762	19001	1000001	11/2/2009	\$788.21	521310	GEORGE STUNKARD
27766	19001	1000001	11/5/2009	\$347.52	521310	MATT GARD
27768	19001	1000005	11/2/2009	\$40.00	531150	DEPARTMENT OF CENTRAL SERVICES
27818	19001	1000001	11/9/2009	\$49.99	522130	SUPER 8 MOTEL
27819	19001	1000005	11/9/2009	\$49.99	522130	SUPER 8 MOTEL
27825	19001	1000001	11/9/2009	\$682.25	531130	OFFICE OF STATE FINANCE
27853	19001	1000001	11/13/2009	\$12.90	536140	EUREKA WATER COMPANY
27868	19001	1000001	11/16/2009	\$1,922.00	532140	DEPARTMENT OF CENTRAL SERVICES
27928	19001	1000001	11/18/2009	\$360.98	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
27929	19001	1000001	11/18/2009	\$0.89	531130	AT&T CORPORATION
27930	19001	1000001	11/18/2009	\$53.01	531110	FEDEX FREIGHT EAST INC
27932	19001	1000001	11/18/2009	\$79.45	522130	HAMPTON INN BARTLESVILLE
27936	19001	1000005	11/18/2009	\$79.45	522130	HAMPTON INN BARTLESVILLE
27941	19001	1000002	11/18/2009	\$96.86	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
27944	24500	1000001	11/18/2009	\$87.33	532140	SHARP ELECTRONICS CORPORATION
27944	24500	1000001	11/18/2009	\$199.47	532140	SHARP ELECTRONICS CORPORATION
27944	24500	1000001	11/18/2009	\$439.00	532140	SHARP ELECTRONICS CORPORATION
27944	40000	1000001	11/18/2009	\$446.50	532140	SHARP ELECTRONICS CORPORATION
27946	19001	1000001	11/18/2009	\$54.18	532140	SHARP ELECTRONICS CORPORATION
27946	19001	1000001	11/18/2009	\$200.88	532140	SHARP ELECTRONICS CORPORATION
27946	19001	1000001	11/18/2009	<u>\$212.50</u>	532140	SHARP ELECTRONICS CORPORATION

**\$13,130.00 Administration**

**Conservation Bond**

27833	19001	1000001	11/10/2009	\$181,204.46	561230	CAPITOL IMPROVEMENT AUTHORITY
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**Watershed Operation & Maintenance**

27636	40000	2000001	10/21/2009	\$278.85	521110	TOOLE ROBERT W
27636	19001	2000001	10/21/2009	\$422.40	521110	TOOLE ROBERT W
27636	19001	2000001	10/21/2009	\$195.00	521120	TOOLE ROBERT W

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27636	19001	2000001	10/21/2009	\$8.00	521140	TOOLE ROBERT W
27658	40000	2000001	10/21/2009	\$375.43	531170	WEST GROUP
27699	19001	2000001	10/26/2009	\$552.53	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
27700	19001	2000001	10/26/2009	\$24.21	531360	CENTERPOINT ENERGY
27703	19001	2000001	10/26/2009	\$35.28	531360	OKLA NATURAL GAS
27706	19001	2000001	10/26/2009	\$50.94	533220	ACE HOME CENTER
27707	19001	2000001	10/26/2009	\$21.97	533220	ACE HOME CENTER
27708	19001	2000001	10/26/2009	\$33.33	533220	ACE HOME CENTER
27714	40000	2000001	10/27/2009	\$1,268.75	555170	96 CANEY VALLEY CONSERVATION DISTRICT
27758	19001	2000001	11/2/2009	\$2,399.72	531390	AUTHORITY ORDER-PCARD
27758	19001	2000001	11/2/2009	\$147.95	533210	AUTHORITY ORDER-PCARD
27758	19001	2000001	11/2/2009	\$445.95	536140	AUTHORITY ORDER-PCARD
27758	19001	2000001	11/2/2009	\$917.56	541120	AUTHORITY ORDER-PCARD
27758	19001	2000001	11/2/2009	\$1,006.39	541130	AUTHORITY ORDER-PCARD
27758	19001	2000001	11/2/2009	\$1,699.90	541230	AUTHORITY ORDER-PCARD
27763	19001	2000001	11/2/2009	\$143.22	531130	AT&T CORPORATION
27764	19001	2000001	11/2/2009	\$69.83	531130	AT&T CORPORATION
27765	19001	2000001	11/2/2009	\$651.58	533220	BRANDT'S AUTO SERVICE CENTER
27767	19001	2000001	11/2/2009	\$9.73	533220	BRANDT'S AUTO SERVICE CENTER
27772	19001	2000001	11/3/2009	\$320.00	536140	HEWLETT PACKARD COMPANY
27772	19001	2000001	11/3/2009	\$638.00	541120	HEWLETT PACKARD COMPANY
27795	40000	2000001	11/5/2009	\$177.56	531160	DEPARTMENT OF CENTRAL SERVICES
27796	40000	2000001	11/5/2009	\$509.57	531160	DEPARTMENT OF CENTRAL SERVICES
27797	40000	2000001	11/5/2009	\$247.08	531160	DEPARTMENT OF CENTRAL SERVICES
27798	40000	2000001	11/5/2009	\$225.07	531160	DEPARTMENT OF CENTRAL SERVICES
27799	40000	2000001	11/5/2009	\$966.59	533120	DEPARTMENT OF CENTRAL SERVICES
27800	40000	2000001	11/5/2009	\$2,108.05	533120	DEPARTMENT OF CENTRAL SERVICES
27804	19001	2000001	11/5/2009	\$73.50	522130	HAMPTON INN BARTLESVILLE
27821	19001	2000001	11/9/2009	\$69.38	531130	AT&T CORPORATION
27822	19001	2000001	11/9/2009	\$66.35	533220	SENTINEL FARMERS COOP
27854	19001	2000001	11/13/2009	\$0.33	531130	AT&T CORPORATION
27855	19001	2000001	11/13/2009	\$0.63	531130	AT&T CORPORATION
27856	19001	2000001	11/13/2009	\$69.93	531370	AMERICAN ELECTRIC POWER
27857	19001	2000001	11/13/2009	\$36.62	531370	AMERICAN ELECTRIC POWER
27858	19001	2000001	11/13/2009	\$31.10	533220	CHICKASHA INDUSTRIAL & WELDING
27859	19001	2000001	11/13/2009	\$6,601.58	533220	CHICKASHA INDUSTRIAL & WELDING
27861	19001	2000001	11/16/2009	\$287.72	534290	COMDATA NETWORK INC
27861	19001	2000001	11/16/2009	\$451.86	534290	COMDATA NETWORK INC
27861	19001	2000001	11/16/2009	\$1,468.97	534290	COMDATA NETWORK INC
27868	19001	2000001	11/16/2009	\$142.40	532140	DEPARTMENT OF CENTRAL SERVICES
27906	19001	2000001	11/17/2009	\$87.55	555170	96 GARVIN CONSERVATION DIST
27920	40000	2000001	11/18/2009	\$351.26	555170	96 WASHITA COUNTY CONSERVATION DISTRICT
27941	19001	2000001	11/18/2009	\$560.93	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
27942	19001	2000001	11/18/2009	\$86.96	531360	CENTERPOINT ENERGY
27943	19001	2000001	11/18/2009	\$37.62	531360	OKLA NATURAL GAS

**\$26,375.13 Watershed Operation & Maintenance**

**Watershed Rehabilitation**

27649	21500	2000003	10/21/2009	\$362.60	555170	88 SOUTH CADDO CONS DISTRICT
27649	40000	2000003	10/21/2009	\$673.40	555170	88 SOUTH CADDO CONS DISTRICT
27697	21500	2000003	10/26/2009	\$12,582.58	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT
27697	40000	2000003	10/26/2009	\$23,367.42	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
27701	40000	2000003	10/26/2009	\$407.09	531160	DEPARTMENT OF CENTRAL SERVICES
27702	40000	2000003	10/26/2009	\$238.76	531160	DEPARTMENT OF CENTRAL SERVICES
27805	21500	2000003	11/5/2009	\$39.91	533120	DEPARTMENT OF CENTRAL SERVICES
27805	40000	2000003	11/5/2009	\$74.12	533120	DEPARTMENT OF CENTRAL SERVICES
27806	40000	2000003	11/5/2009	\$226.85	531160	DEPARTMENT OF CENTRAL SERVICES
27846	21500	2000003	11/12/2009	\$3,429.55	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT
27846	40000	2000003	11/12/2009	\$6,369.12	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT
27881	40000	2000003	11/16/2009	\$192,745.11	515440	TP ENVIRONMENTAL & PIPELINE SERVICES
27884	40000	2000003	11/16/2009	\$8,614.70	533120	DEPARTMENT OF CENTRAL SERVICES
27901	21500	2000003	11/16/2009	\$105.00	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT
27901	40000	2000003	11/16/2009	<u>\$195.00</u>	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT

**\$249,431.21 Watershed Rehabilitation**

**FEMA - Sugar Creek**

27654	41500	2000008	10/21/2009	\$100.00	555170	88 DEER CREEK CONSERVATION DISTRICT
27868	41500	2000004	11/16/2009	\$520.44	532140	DEPARTMENT OF CENTRAL SERVICES
27868	41500	2000005	11/16/2009	\$7.18	532140	DEPARTMENT OF CENTRAL SERVICES
27868	41500	2000006	11/16/2009	\$18.94	532140	DEPARTMENT OF CENTRAL SERVICES
27868	41500	2000007	11/16/2009	\$28.08	532140	DEPARTMENT OF CENTRAL SERVICES
27868	41500	2000008	11/16/2009	\$463.00	532140	DEPARTMENT OF CENTRAL SERVICES
27868	41500	2000010	11/16/2009	\$5.22	532140	DEPARTMENT OF CENTRAL SERVICES
27868	41500	2000011	11/16/2009	\$19.59	532140	DEPARTMENT OF CENTRAL SERVICES
27868	41500	2000012	11/16/2009	<u>\$18.94</u>	532140	DEPARTMENT OF CENTRAL SERVICES

**\$1,181.39 FEMA - Sugar Creek**

**Field Services**

27608	19001	3000001	10/20/2009	\$225.00	555170	74 BLAINE COUNTY CONSERVATION DIS
27608	19001	3000001	10/20/2009	\$325.00	555170	92 BLAINE COUNTY CONSERVATION DIS
27608	19001	3000001	10/20/2009	\$517.45	555170	24 BLAINE COUNTY CONSERVATION DIS
27608	19001	3000001	10/20/2009	\$2,131.31	555170	9 BLAINE COUNTY CONSERVATION DIS
27608	19001	3000001	10/20/2009	\$2,226.30	555170	1 BLAINE COUNTY CONSERVATION DIS
27610	19001	3000001	10/20/2009	\$11.95	555170	67 CHECOTAH CONSERVATION DISTRICT #20
27610	19001	3000001	10/20/2009	\$25.30	555170	69 CHECOTAH CONSERVATION DISTRICT #20
27610	19001	3000001	10/20/2009	\$34.91	555170	79 CHECOTAH CONSERVATION DISTRICT #20
27610	19001	3000001	10/20/2009	\$44.00	555170	72 CHECOTAH CONSERVATION DISTRICT #20
27610	19001	3000001	10/20/2009	\$63.07	555170	71 CHECOTAH CONSERVATION DISTRICT #20
27610	19001	3000001	10/20/2009	\$200.00	555170	75 CHECOTAH CONSERVATION DISTRICT #20
27610	19001	3000001	10/20/2009	\$440.00	555170	61 CHECOTAH CONSERVATION DISTRICT #20
27610	19001	3000001	10/20/2009	\$1,298.05	555170	2 CHECOTAH CONSERVATION DISTRICT #20
27611	19001	3000001	10/20/2009	\$48.19	555170	24 CIMARRON COUNTY CONSERVATION DISTRICT
27611	19001	3000001	10/20/2009	\$57.75	555170	60 CIMARRON COUNTY CONSERVATION DISTRICT
27611	19001	3000001	10/20/2009	\$78.23	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
27611	19001	3000001	10/20/2009	\$89.84	555170	20 CIMARRON COUNTY CONSERVATION DISTRICT
27611	19001	3000001	10/20/2009	\$170.00	555170	62 CIMARRON COUNTY CONSERVATION DISTRICT
27611	19001	3000001	10/20/2009	\$178.64	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
27611	19001	3000001	10/20/2009	\$250.00	555170	92 CIMARRON COUNTY CONSERVATION DISTRICT
27611	19001	3000001	10/20/2009	\$2,675.28	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
27611	19001	3000001	10/20/2009	\$3,116.98	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
27612	19001	3000001	10/20/2009	\$66.96	555170	71 GRANT COUNTY CONSERVATION DIST

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27612	19001	3000001	10/20/2009	\$80.99	555170	71 GRANT COUNTY CONSERVATION DIST
27612	19001	3000001	10/20/2009	\$117.15	555170	69 GRANT COUNTY CONSERVATION DIST
27612	19001	3000001	10/20/2009	\$375.00	555170	92 GRANT COUNTY CONSERVATION DIST
27612	19001	3000001	10/20/2009	\$2,013.01	555170	9 GRANT COUNTY CONSERVATION DIST
27612	19001	3000001	10/20/2009	\$2,334.31	555170	2 GRANT COUNTY CONSERVATION DIST
27613	19001	3000001	10/20/2009	\$50.93	555170	71 HARPER COUNTY CONSERVATION DISTRICT
27613	19001	3000001	10/20/2009	\$2,180.24	555170	5 HARPER COUNTY CONSERVATION DISTRICT
27613	19001	3000001	10/20/2009	\$2,756.54	555170	2 HARPER COUNTY CONSERVATION DISTRICT
27615	19001	3000001	10/20/2009	\$25.95	555170	83 STEPHENS COUNTY CONSERVATION DISTRICT
27615	19001	3000001	10/20/2009	\$61.00	555170	72 STEPHENS COUNTY CONSERVATION DISTRICT
27615	19001	3000001	10/20/2009	\$156.97	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
27615	19001	3000001	10/20/2009	\$325.00	555170	92 STEPHENS COUNTY CONSERVATION DISTRICT
27615	19001	3000001	10/20/2009	\$2,787.73	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
27615	19001	3000001	10/20/2009	\$2,800.78	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
27616	19001	3000001	10/20/2009	\$35.00	555170	62 CANEY VALLEY CONSERVATION DISTRICT
27616	19001	3000001	10/20/2009	\$35.24	555170	20 CANEY VALLEY CONSERVATION DISTRICT
27616	19001	3000001	10/20/2009	\$50.17	555170	71 CANEY VALLEY CONSERVATION DISTRICT
27616	19001	3000001	10/20/2009	\$2,206.02	555170	2 CANEY VALLEY CONSERVATION DISTRICT
27616	19001	3000001	10/20/2009	\$2,457.77	555170	5 CANEY VALLEY CONSERVATION DISTRICT
27617	19001	3000001	10/20/2009	\$2,877.27	555170	2 COTTON COUNTY CONSERVATION DISTRICT
27617	19001	3000001	10/20/2009	\$3,022.43	555170	5 COTTON COUNTY CONSERVATION DISTRICT
27618	19001	3000001	10/20/2009	\$100.00	555170	77 DELAWARE CO CONSERVATION DISTRICT
27618	19001	3000001	10/20/2009	\$350.00	555170	62 DELAWARE CO CONSERVATION DISTRICT
27618	19001	3000001	10/20/2009	\$2,318.62	555170	1 DELAWARE CO CONSERVATION DISTRICT
27619	19001	3000001	10/20/2009	\$129.15	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
27619	19001	3000001	10/20/2009	\$299.75	555170	46 MARSHALL COUNTY CONSERVATION DISTRICT
27619	19001	3000001	10/20/2009	\$300.00	555170	92 MARSHALL COUNTY CONSERVATION DISTRICT
27619	19001	3000001	10/20/2009	\$2,029.43	555170	2 MARSHALL COUNTY CONSERVATION DISTRICT
27619	19001	3000001	10/20/2009	\$2,274.80	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
27624	19001	3000001	10/20/2009	\$1,459.95	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT
27715	19001	3000001	10/27/2009	\$35.00	555170	71 HUGHES COUNTY CONSERVATION DIST
27715	19001	3000001	10/27/2009	\$105.00	555170	72 HUGHES COUNTY CONSERVATION DIST
27715	19001	3000001	10/27/2009	\$275.00	555170	92 HUGHES COUNTY CONSERVATION DIST
27715	19001	3000001	10/27/2009	\$345.12	555170	46 HUGHES COUNTY CONSERVATION DIST
27715	19001	3000001	10/27/2009	\$1,385.72	555170	12 HUGHES COUNTY CONSERVATION DIST
27715	19001	3000001	10/27/2009	\$2,348.19	555170	7 HUGHES COUNTY CONSERVATION DIST
27715	19001	3000001	10/27/2009	\$2,652.14	555170	2 HUGHES COUNTY CONSERVATION DIST
27716	19001	3000001	10/27/2009	\$10.24	555170	72 NOBLE COUNTY CONSERVATION DISTRICT
27716	19001	3000001	10/27/2009	\$22.00	555170	79 NOBLE COUNTY CONSERVATION DISTRICT
27716	19001	3000001	10/27/2009	\$45.98	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
27716	19001	3000001	10/27/2009	\$50.00	555170	65 NOBLE COUNTY CONSERVATION DISTRICT
27716	19001	3000001	10/27/2009	\$107.90	555170	20 NOBLE COUNTY CONSERVATION DISTRICT
27716	19001	3000001	10/27/2009	\$405.00	555170	61 NOBLE COUNTY CONSERVATION DISTRICT
27716	19001	3000001	10/27/2009	\$725.11	555170	24 NOBLE COUNTY CONSERVATION DISTRICT
27716	19001	3000001	10/27/2009	\$1,192.50	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
27716	19001	3000001	10/27/2009	\$2,794.59	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
27717	19001	3000001	10/27/2009	\$80.80	555170	71 PONTOTOC COUNTY C D
27717	19001	3000001	10/27/2009	\$82.14	555170	20 PONTOTOC COUNTY C D
27717	19001	3000001	10/27/2009	\$161.24	555170	72 PONTOTOC COUNTY C D
27717	19001	3000001	10/27/2009	\$174.35	555170	69 PONTOTOC COUNTY C D
27717	19001	3000001	10/27/2009	\$249.00	555170	74 PONTOTOC COUNTY C D
27717	19001	3000001	10/27/2009	\$2,080.97	555170	2 PONTOTOC COUNTY C D
27717	19001	3000001	10/27/2009	\$2,188.56	555170	5 PONTOTOC COUNTY C D
27718	19001	3000001	10/27/2009	\$75.95	555170	20 TULSA COUNTY CONSERVATION DISTRICT



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Voucher	Fund Class	Department	Date	Amount	Account	Payee
27718	19001	3000001	10/27/2009	\$75.95	555170	71 TULSA COUNTY CONSERVATION DISTRICT
27718	19001	3000001	10/27/2009	\$113.42	555170	72 TULSA COUNTY CONSERVATION DISTRICT
27718	19001	3000001	10/27/2009	\$139.15	555170	69 TULSA COUNTY CONSERVATION DISTRICT
27718	19001	3000001	10/27/2009	\$275.00	555170	92 TULSA COUNTY CONSERVATION DISTRICT
27718	19001	3000001	10/27/2009	\$400.00	555170	61 TULSA COUNTY CONSERVATION DISTRICT
27718	19001	3000001	10/27/2009	\$2,026.13	555170	1 TULSA COUNTY CONSERVATION DISTRICT
27718	19001	3000001	10/27/2009	\$2,138.11	555170	11 TULSA COUNTY CONSERVATION DISTRICT
27718	19001	3000001	10/27/2009	\$2,596.48	555170	5 TULSA COUNTY CONSERVATION DISTRICT
27719	19001	3000001	10/27/2009	\$220.80	555170	LINCOLN COUNTY CONSERVATION DISTRICT
27719	19001	3000001	10/27/2009	\$300.00	555170	92 LINCOLN COUNTY CONSERVATION DISTRICT
27719	19001	3000001	10/27/2009	\$2,048.10	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
27719	19001	3000001	10/27/2009	\$2,356.78	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
27720	19001	3000003	10/27/2009	\$161.40	532140	SHARP ELECTRONICS CORPORATION
27721	19001	3000003	10/27/2009	\$161.40	532140	SHARP ELECTRONICS CORPORATION
27722	19001	3000003	10/27/2009	\$161.40	532140	SHARP ELECTRONICS CORPORATION
27723	19001	3000003	10/27/2009	\$107.60	532140	SHARP ELECTRONICS CORPORATION
27725	19001	3000001	10/28/2009	\$65.41	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
27725	19001	3000001	10/28/2009	\$133.20	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
27725	19001	3000001	10/28/2009	\$2,247.32	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
27725	19001	3000001	10/28/2009	\$2,282.40	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
27726	19001	3000001	10/28/2009	\$350.00	555170	92 GARFIELD CO CONSERVATION DISTRICT
27727	19001	3000001	10/28/2009	\$293.35	555170	95 SHAWNEE CONSERVATION DISTRICT
27727	19001	3000001	10/28/2009	\$375.00	555170	92 SHAWNEE CONSERVATION DISTRICT
27727	19001	3000001	10/28/2009	\$1,085.96	555170	9 SHAWNEE CONSERVATION DISTRICT
27727	19001	3000001	10/28/2009	\$2,240.00	555170	84 SHAWNEE CONSERVATION DISTRICT
27727	19001	3000001	10/28/2009	\$2,793.63	555170	11 SHAWNEE CONSERVATION DISTRICT
27728	19001	3000001	10/30/2009	\$2,019.88	555170	1 KIOWA COUNTY CONSERVATION DIST #76
27728	19001	3000001	10/30/2009	\$2,250.20	555170	7 KIOWA COUNTY CONSERVATION DIST #76
27729	19001	3000001	10/30/2009	\$24.99	555170	80 GARFIELD CO CONSERVATION DISTRICT
27729	19001	3000001	10/30/2009	\$108.09	555170	71 GARFIELD CO CONSERVATION DISTRICT
27729	19001	3000001	10/30/2009	\$173.00	555170	26 GARFIELD CO CONSERVATION DISTRICT
27729	19001	3000001	10/30/2009	\$2,329.91	555170	2 GARFIELD CO CONSERVATION DISTRICT
27729	19001	3000001	10/30/2009	\$2,418.08	555170	5 GARFIELD CO CONSERVATION DISTRICT
27742	19001	3000003	10/30/2009	\$154.52	532140	SHARP ELECTRONICS CORPORATION
27744	19001	3000003	10/30/2009	\$53.80	532140	SHARP ELECTRONICS CORPORATION
27746	19001	3000001	10/30/2009	\$2,338.69	555170	1 ALFALFA COUNTY CONSERVATION DIST
27749	19001	3000001	10/30/2009	\$53.48	555170	20 OKMULGEE COUNTY CONSERVATION DISTRICT
27749	19001	3000001	10/30/2009	\$53.77	555170	7 OKMULGEE COUNTY CONSERVATION DISTRICT
27749	19001	3000001	10/30/2009	\$87.72	555170	71 OKMULGEE COUNTY CONSERVATION DISTRICT
27749	19001	3000001	10/30/2009	\$219.71	555170	30 OKMULGEE COUNTY CONSERVATION DISTRICT
27749	19001	3000001	10/30/2009	\$2,312.47	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
27749	19001	3000001	10/30/2009	\$2,544.66	555170	9 OKMULGEE COUNTY CONSERVATION DISTRICT
27755	19001	3000001	10/30/2009	\$300.00	555170	92 ELLIS COUNTY CONSERVATION DISTRICT
27755	19001	3000001	10/30/2009	\$768.92	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
27755	19001	3000001	10/30/2009	\$1,935.76	555170	9 ELLIS COUNTY CONSERVATION DISTRICT
27755	19001	3000001	10/30/2009	\$2,291.89	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
27756	19001	3000001	10/30/2009	\$325.00	555170	92 GARVIN CONSERVATION DIST
27757	19001	3000001	10/30/2009	\$2,186.27	555170	7 JEFFERSON COUNTY CONSERVATION DIST
27757	19001	3000001	10/30/2009	\$2,393.76	555170	2 JEFFERSON COUNTY CONSERVATION DIST
27758	19001	3000003	11/2/2009	\$879.00	541120	AUTHORITY ORDER-PCARD
27773	19001	3000001	11/5/2009	\$33.68	555170	80 BRYAN CONSERVATION DISTRICT
27773	19001	3000001	11/5/2009	\$53.57	555170	26 BRYAN CONSERVATION DISTRICT
27773	19001	3000001	11/5/2009	\$61.00	555170	72 BRYAN CONSERVATION DISTRICT
27773	19001	3000001	11/5/2009	\$96.09	555170	71 BRYAN CONSERVATION DISTRICT

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27773	19001	3000001	11/5/2009	\$269.13	555170	94 BRYAN CONSERVATION DISTRICT
27773	19001	3000001	11/5/2009	\$2,212.38	555170	9 BRYAN CONSERVATION DISTRICT
27773	19001	3000001	11/5/2009	\$2,278.60	555170	1 BRYAN CONSERVATION DISTRICT
27774	19001	3000001	11/5/2009	\$120.00	555170	74 CIMARRON VALLEY CONSERVATION DISTRICT
27774	19001	3000001	11/5/2009	\$250.00	555170	92 CIMARRON VALLEY CONSERVATION DISTRICT
27774	19001	3000001	11/5/2009	\$600.00	555170	61 CIMARRON VALLEY CONSERVATION DISTRICT
27774	19001	3000001	11/5/2009	\$2,173.16	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
27774	19001	3000001	11/5/2009	\$2,987.94	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
27775	19001	3000001	11/5/2009	\$13.53	555170	79 GRADY COUNTY CONSERVATION DIST
27775	19001	3000001	11/5/2009	\$59.59	555170	71 GRADY COUNTY CONSERVATION DIST
27775	19001	3000001	11/5/2009	\$2,263.15	555170	7 GRADY COUNTY CONSERVATION DIST
27775	19001	3000001	11/5/2009	\$2,388.26	555170	11 GRADY COUNTY CONSERVATION DIST
27775	19001	3000001	11/5/2009	\$3,155.22	555170	3 GRADY COUNTY CONSERVATION DIST
27776	19001	3000001	11/5/2009	\$2,186.27	555170	7 JEFFERSON COUNTY CONSERVATION DIST
27776	19001	3000001	11/5/2009	\$2,393.76	555170	2 JEFFERSON COUNTY CONSERVATION DIST
27777	19001	3000001	11/5/2009	\$29.73	555170	81 NORTH CADDO CONSERVATION DISTRICT
27777	19001	3000001	11/5/2009	\$120.03	555170	80 NORTH CADDO CONSERVATION DISTRICT
27777	19001	3000001	11/5/2009	\$156.03	555170	71 NORTH CADDO CONSERVATION DISTRICT
27777	19001	3000001	11/5/2009	\$1,151.32	555170	12 NORTH CADDO CONSERVATION DISTRICT
27777	19001	3000001	11/5/2009	\$1,947.87	555170	1 NORTH CADDO CONSERVATION DISTRICT
27778	40000	3000001	11/5/2009	\$290.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
27779	19001	3000001	11/5/2009	\$42.52	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
27779	19001	3000001	11/5/2009	\$75.50	555170	79 PAYNE COUNTY CONSERVATION DISTRICT
27779	19001	3000001	11/5/2009	\$77.30	555170	20 PAYNE COUNTY CONSERVATION DISTRICT
27779	19001	3000001	11/5/2009	\$458.59	555170	94 PAYNE COUNTY CONSERVATION DISTRICT
27779	19001	3000001	11/5/2009	\$2,172.00	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
27779	19001	3000001	11/5/2009	\$3,088.38	555170	2 PAYNE COUNTY CONSERVATION DISTRICT
27780	19001	3000001	11/5/2009	\$67.09	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
27780	19001	3000001	11/5/2009	\$2,539.25	555170	11 SEMINOLE COUNTY CONSERVATION DISTRICT
27780	19001	3000001	11/5/2009	\$2,769.37	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
27781	19001	3000001	11/5/2009	\$59.94	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22
27781	19001	3000001	11/5/2009	\$3,273.00	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
27782	19001	3000001	11/5/2009	\$54.77	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
27782	19001	3000001	11/5/2009	\$100.00	555170	92 MCINTOSH COUNTY CONSERVATION DISTRICT
27782	19001	3000001	11/5/2009	\$225.00	555170	61 MCINTOSH COUNTY CONSERVATION DISTRICT
27782	19001	3000001	11/5/2009	\$1,404.27	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
27791	19001	3000001	11/5/2009	\$34.54	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
27791	19001	3000001	11/5/2009	\$35.00	555170	68 PUSHMATAHA CONSERVATION DISTRICT #44
27791	19001	3000001	11/5/2009	\$37.12	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
27791	19001	3000001	11/5/2009	\$120.00	555170	74 PUSHMATAHA CONSERVATION DISTRICT #44
27791	19001	3000001	11/5/2009	\$175.00	555170	62 PUSHMATAHA CONSERVATION DISTRICT #44
27791	19001	3000001	11/5/2009	\$2,165.07	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
27791	19001	3000001	11/5/2009	\$2,447.55	555170	2 PUSHMATAHA CONSERVATION DISTRICT #44
27792	19001	3000001	11/5/2009	\$26.26	555170	72 TILLMAN COUNTY CONSERVATION DISTRICT
27792	19001	3000001	11/5/2009	\$90.00	555170	74 TILLMAN COUNTY CONSERVATION DISTRICT
27792	19001	3000001	11/5/2009	\$2,326.64	555170	9 TILLMAN COUNTY CONSERVATION DISTRICT
27792	19001	3000001	11/5/2009	\$2,419.35	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
27793	19001	3000001	11/5/2009	\$42.00	555170	71 SEQUOYAH COUNTY CONSERVATION DISTRICT
27793	19001	3000001	11/5/2009	\$44.00	555170	72 SEQUOYAH COUNTY CONSERVATION DISTRICT
27793	19001	3000001	11/5/2009	\$56.10	555170	24 SEQUOYAH COUNTY CONSERVATION DISTRICT
27793	19001	3000001	11/5/2009	\$325.00	555170	92 SEQUOYAH COUNTY CONSERVATION DISTRICT
27793	19001	3000001	11/5/2009	\$2,684.98	555170	2 SEQUOYAH COUNTY CONSERVATION DISTRICT
27793	19001	3000001	11/5/2009	\$2,930.49	555170	9 SEQUOYAH COUNTY CONSERVATION DISTRICT
27794	40000	3000001	11/5/2009	\$125.00	555170	88 PAYNE COUNTY CONSERVATION DISTRICT

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27794	40000	3000001	11/5/2009	\$8,073.75	555170	12 PAYNE COUNTY CONSERVATION DISTRICT
27807	19001	3000001	11/6/2009	\$376.80	555170	60 DEWEY COUNTY CONSERVATION DISTRICT
27807	19001	3000001	11/6/2009	\$952.80	555170	61 DEWEY COUNTY CONSERVATION DISTRICT
27807	19001	3000001	11/6/2009	\$2,247.48	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
27807	19001	3000001	11/6/2009	\$2,341.66	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
27808	19001	3000001	11/6/2009	\$23.10	555170	62 LOVE COUNTY CONSERVATION DISTRICT
27808	19001	3000001	11/6/2009	\$43.00	555170	62 LOVE COUNTY CONSERVATION DISTRICT
27808	19001	3000001	11/6/2009	\$43.33	555170	71 LOVE COUNTY CONSERVATION DISTRICT
27808	19001	3000001	11/6/2009	\$90.00	555170	74 LOVE COUNTY CONSERVATION DISTRICT
27808	19001	3000001	11/6/2009	\$2,369.29	555170	7 LOVE COUNTY CONSERVATION DISTRICT
27808	19001	3000001	11/6/2009	\$3,162.03	555170	5 LOVE COUNTY CONSERVATION DISTRICT
27809	19001	3000001	11/6/2009	\$52.47	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
27809	19001	3000001	11/6/2009	\$208.00	555170	74 COMANCHE COUNTY CONSERVATION DISTRICT
27809	19001	3000001	11/6/2009	\$2,442.44	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
27809	19001	3000001	11/6/2009	\$2,800.62	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
27810	19001	3000001	11/6/2009	\$52.14	555170	71 MUSKOGEE COUNTY CONSERVATION DISTRICT
27810	19001	3000001	11/6/2009	\$175.00	555170	92 MUSKOGEE COUNTY CONSERVATION DISTRICT
27810	19001	3000001	11/6/2009	\$458.58	555170	94 MUSKOGEE COUNTY CONSERVATION DISTRICT
27810	19001	3000001	11/6/2009	\$500.00	555170	61 MUSKOGEE COUNTY CONSERVATION DISTRICT
27810	19001	3000001	11/6/2009	\$1,958.82	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
27810	19001	3000001	11/6/2009	\$2,041.20	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
27811	19001	3000001	11/6/2009	\$14.99	555170	79 MAJOR COUNTY CONSERVATION DISTRICT
27811	19001	3000001	11/6/2009	\$2,368.30	555170	94 MAJOR COUNTY CONSERVATION DISTRICT
27811	19001	3000001	11/6/2009	\$2,693.26	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
27811	19001	3000001	11/6/2009	\$2,802.62	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
27812	19001	3000001	11/6/2009	\$48.86	555170	71 SOUTH CADDO CONS DISTRICT
27812	19001	3000001	11/6/2009	\$725.00	555170	61 SOUTH CADDO CONS DISTRICT
27812	19001	3000001	11/6/2009	\$2,641.53	555170	9 SOUTH CADDO CONS DISTRICT
27812	19001	3000001	11/6/2009	\$2,650.25	555170	5 SOUTH CADDO CONS DISTRICT
27812	19001	3000001	11/6/2009	\$2,727.75	555170	2 SOUTH CADDO CONS DISTRICT
27813	19001	3000001	11/6/2009	\$50.00	555170	92 WOODS COUNTY CONSERVATION DISTRICT
27813	19001	3000001	11/6/2009	\$55.60	555170	81 WOODS COUNTY CONSERVATION DISTRICT
27813	19001	3000001	11/6/2009	\$64.07	555170	71 WOODS COUNTY CONSERVATION DISTRICT
27813	19001	3000001	11/6/2009	\$73.00	555170	80 WOODS COUNTY CONSERVATION DISTRICT
27813	19001	3000001	11/6/2009	\$1,636.55	555170	5 WOODS COUNTY CONSERVATION DISTRICT
27813	19001	3000001	11/6/2009	\$1,726.15	555170	1 WOODS COUNTY CONSERVATION DISTRICT
27814	19001	3000001	11/6/2009	\$19.54	555170	72 CREEK COUNTY CONSERVATION DISTRICT
27814	19001	3000001	11/6/2009	\$53.16	555170	71 CREEK COUNTY CONSERVATION DISTRICT
27814	19001	3000001	11/6/2009	\$91.42	555170	67 CREEK COUNTY CONSERVATION DISTRICT
27814	19001	3000001	11/6/2009	\$790.00	555170	61 CREEK COUNTY CONSERVATION DISTRICT
27814	19001	3000001	11/6/2009	\$1,897.53	555170	9 CREEK COUNTY CONSERVATION DISTRICT
27814	19001	3000001	11/6/2009	\$2,669.47	555170	2 CREEK COUNTY CONSERVATION DISTRICT
27815	19001	3000001	11/6/2009	\$18.95	555170	83 JOHNSTON COUNTY CONSERVATION DIST
27815	19001	3000001	11/6/2009	\$92.60	555170	71 JOHNSTON COUNTY CONSERVATION DIST
27815	19001	3000001	11/6/2009	\$2,045.35	555170	94 JOHNSTON COUNTY CONSERVATION DIST
27815	19001	3000001	11/6/2009	\$2,719.51	555170	2 JOHNSTON COUNTY CONSERVATION DIST
27815	19001	3000001	11/6/2009	\$2,924.93	555170	5 JOHNSTON COUNTY CONSERVATION DIST
27816	19001	3000001	11/6/2009	\$42.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
27816	19001	3000001	11/6/2009	\$43.01	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
27816	19001	3000001	11/6/2009	\$53.32	555170	79 ATOKA COUNTY CONSERVATION DISTRICT
27816	19001	3000001	11/6/2009	\$75.00	555170	70 ATOKA COUNTY CONSERVATION DISTRICT
27816	19001	3000001	11/6/2009	\$82.00	555170	72 ATOKA COUNTY CONSERVATION DISTRICT
27816	19001	3000001	11/6/2009	\$88.73	555170	36 ATOKA COUNTY CONSERVATION DISTRICT
27816	19001	3000001	11/6/2009	\$162.00	555170	60 ATOKA COUNTY CONSERVATION DISTRICT

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27816	19001	3000001	11/6/2009	\$1,956.18	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
27816	19001	3000001	11/6/2009	\$2,512.10	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
27823	19001	3000003	11/9/2009	\$282.47	522110	OKLAHOMA TURNPIKE AUTHORITY
27826	19001	3000001	11/9/2009	\$77.07	555170	71 KINGFISHER COUNTY CONSERVATION DISTRICT
27826	19001	3000001	11/9/2009	\$2,555.62	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
27826	19001	3000001	11/9/2009	\$2,897.34	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
27827	19001	3000001	11/9/2009	\$2,254.46	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
27827	19001	3000001	11/9/2009	\$2,843.45	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
27828	19001	3000001	11/9/2009	\$131.44	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
27828	19001	3000001	11/9/2009	\$215.89	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
27828	19001	3000001	11/9/2009	\$350.00	555170	94 TEXAS COUNTY CONSERVATION DISTRICT
27828	19001	3000001	11/9/2009	\$1,802.33	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
27828	19001	3000001	11/9/2009	\$2,080.97	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
27829	19001	3000001	11/9/2009	\$39.61	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
27829	19001	3000001	11/9/2009	\$44.00	555170	72 MURRAY COUNTY CONSERVATION DISTRICT
27829	19001	3000001	11/9/2009	\$800.00	555170	61 MURRAY COUNTY CONSERVATION DISTRICT
27829	19001	3000001	11/9/2009	\$1,614.75	555170	94 MURRAY COUNTY CONSERVATION DISTRICT
27829	19001	3000001	11/9/2009	\$2,213.32	555170	11 MURRAY COUNTY CONSERVATION DISTRICT
27829	19001	3000001	11/9/2009	\$2,579.48	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
27830	19001	3000001	11/9/2009	\$78.47	555170	20 LATIMER COUNTY CONSERVATION DISTRICT
27830	19001	3000001	11/9/2009	\$92.95	555170	72 LATIMER COUNTY CONSERVATION DISTRICT
27830	19001	3000001	11/9/2009	\$2,208.54	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
27830	19001	3000001	11/9/2009	\$3,041.70	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
27831	19001	3000001	11/9/2009	\$72.98	555170	20 TALIHINA CONSERVATION DISTRICT
27831	19001	3000001	11/9/2009	\$768.00	555170	84 TALIHINA CONSERVATION DISTRICT
27831	19001	3000001	11/9/2009	\$1,952.30	555170	9 TALIHINA CONSERVATION DISTRICT
27831	19001	3000001	11/9/2009	\$3,674.43	555170	5 TALIHINA CONSERVATION DISTRICT
27832	19001	3000001	11/9/2009	\$29.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
27832	19001	3000001	11/9/2009	\$52.21	555170	71 OTTAWA COUNTY CONSERVATION DISTRICT
27832	19001	3000001	11/9/2009	\$60.00	555170	74 OTTAWA COUNTY CONSERVATION DISTRICT
27832	19001	3000001	11/9/2009	\$2,683.13	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
27834	19001	3000001	11/9/2009	\$11.98	555170	79 NOWATA COUNTY CONSERVATION DISTRICT
27834	19001	3000001	11/9/2009	\$33.15	555170	60 NOWATA COUNTY CONSERVATION DISTRICT
27834	19001	3000001	11/9/2009	\$80.78	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
27834	19001	3000001	11/9/2009	\$266.00	555170	74 NOWATA COUNTY CONSERVATION DISTRICT
27834	19001	3000001	11/9/2009	\$350.00	555170	63 NOWATA COUNTY CONSERVATION DISTRICT
27834	19001	3000001	11/9/2009	\$915.03	555170	94 NOWATA COUNTY CONSERVATION DISTRICT
27834	19001	3000001	11/9/2009	\$2,570.12	555170	9 NOWATA COUNTY CONSERVATION DISTRICT
27834	19001	3000001	11/9/2009	\$2,959.39	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
27835	19001	3000001	11/9/2009	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
27835	19001	3000001	11/9/2009	\$107.67	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
27835	19001	3000001	11/9/2009	\$210.00	555170	74 MCCLAIN COUNTY CONSERVATION DISTRICT
27835	19001	3000001	11/9/2009	\$1,726.67	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
27835	19001	3000001	11/9/2009	\$2,721.95	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
27836	19001	3000001	11/9/2009	\$48.16	555170	69 CLEVELAND COUNTY CONSERVATION DISTRICT
27836	19001	3000001	11/9/2009	\$49.78	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
27836	19001	3000001	11/9/2009	\$150.00	555170	68 CLEVELAND COUNTY CONSERVATION DISTRICT
27836	19001	3000001	11/9/2009	\$325.00	555170	92 CLEVELAND COUNTY CONSERVATION DISTRICT
27836	19001	3000001	11/9/2009	\$525.69	555170	73 CLEVELAND COUNTY CONSERVATION DISTRICT
27836	19001	3000001	11/9/2009	\$2,955.05	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
27837	19001	3000001	11/9/2009	\$44.00	555170	72 EAST CANADIAN COUNTY CONSERVATION DISTRICT
27837	19001	3000001	11/9/2009	\$2,461.18	555170	2 EAST CANADIAN COUNTY CONSERVATION DISTRICT
27838	19001	3000001	11/9/2009	\$69.84	555170	71 ARBUCKLE CONSERVATION DISTRICT
27838	19001	3000001	11/9/2009	\$775.00	555170	64 ARBUCKLE CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
27838	19001	3000001	11/9/2009	\$3,258.91	555170	3 ARBUCKLE CONSERVATION DISTRICT
27839	19001	3000001	11/9/2009	\$33.00	555170	82 KONAWA CONSERVATION DISTRICT
27839	19001	3000001	11/9/2009	\$45.97	555170	20 KONAWA CONSERVATION DISTRICT
27839	19001	3000001	11/9/2009	\$128.00	555170	84 KONAWA CONSERVATION DISTRICT
27839	19001	3000001	11/9/2009	\$180.00	555170	74 KONAWA CONSERVATION DISTRICT
27839	19001	3000001	11/9/2009	\$350.00	555170	92 KONAWA CONSERVATION DISTRICT
27839	19001	3000001	11/9/2009	\$2,162.10	555170	9 KONAWA CONSERVATION DISTRICT
27839	19001	3000001	11/9/2009	\$2,477.31	555170	2 KONAWA CONSERVATION DISTRICT
27840	19001	3000001	11/9/2009	\$12.88	555170	72 NOBLE COUNTY CONSERVATION DISTRICT
27840	19001	3000001	11/9/2009	\$45.94	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
27840	19001	3000001	11/9/2009	\$1,192.50	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
27840	19001	3000001	11/9/2009	\$2,794.59	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
27841	19001	3000001	11/9/2009	\$4,198.35	555170	94 NOBLE COUNTY CONSERVATION DISTRICT
27847	19001	3000001	11/13/2009	\$6,648.99	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
27847	19001	3000001	11/13/2009	\$10,044.93	555170	9 PITTSBURG COUNTY CONSERVATION DISTRICT
27861	19001	3000003	11/16/2009	\$60.88	534290	COMDATA NETWORK INC
27868	19001	3000003	11/16/2009	\$1,636.00	532140	DEPARTMENT OF CENTRAL SERVICES
27879	19001	3000001	11/16/2009	\$89.48	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
27879	19001	3000001	11/16/2009	\$180.00	555170	74 OSAGE COUNTY CONSERVATION DISTRICT
27879	19001	3000001	11/16/2009	\$2,513.13	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
27879	19001	3000001	11/16/2009	\$2,803.11	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
27880	19001	3000001	11/16/2009	\$50.15	555170	71 CANEY VALLEY CONSERVATION DISTRICT
27880	19001	3000001	11/16/2009	\$223.95	555170	20 CANEY VALLEY CONSERVATION DISTRICT
27880	19001	3000001	11/16/2009	\$275.00	555170	92 CANEY VALLEY CONSERVATION DISTRICT
27880	19001	3000001	11/16/2009	\$2,206.02	555170	2 CANEY VALLEY CONSERVATION DISTRICT
27880	19001	3000001	11/16/2009	\$2,457.77	555170	5 CANEY VALLEY CONSERVATION DISTRICT
27882	19001	3000001	11/16/2009	\$11.95	555170	67 CHECOTAH CONSERVATION DISTRICT #20
27882	19001	3000001	11/16/2009	\$17.00	555170	72 CHECOTAH CONSERVATION DISTRICT #20
27882	19001	3000001	11/16/2009	\$63.21	555170	71 CHECOTAH CONSERVATION DISTRICT #20
27882	19001	3000001	11/16/2009	\$200.00	555170	75 CHECOTAH CONSERVATION DISTRICT #20
27882	19001	3000001	11/16/2009	\$1,298.05	555170	2 CHECOTAH CONSERVATION DISTRICT #20
27883	19001	3000001	11/16/2009	\$225.00	555170	92 LEFLORE COUNTY CONSERVATION DISTRICT
27883	19001	3000001	11/16/2009	\$1,987.86	555170	7 LEFLORE COUNTY CONSERVATION DISTRICT
27883	19001	3000001	11/16/2009	\$2,382.20	555170	1 LEFLORE COUNTY CONSERVATION DISTRICT
27883	19001	3000001	11/16/2009	\$3,887.59	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
27885	19001	3000001	11/16/2009	\$56.80	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
27885	19001	3000001	11/16/2009	\$61.00	555170	72 OKLAHOMA COUNTY CONSERVATION DISTRICT
27885	19001	3000001	11/16/2009	\$68.33	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
27885	19001	3000001	11/16/2009	\$815.99	555170	5 OKLAHOMA COUNTY CONSERVATION DISTRICT
27885	19001	3000001	11/16/2009	\$2,153.00	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
27885	19001	3000001	11/16/2009	\$2,242.17	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
27886	19001	3000001	11/16/2009	\$55.51	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
27886	19001	3000001	11/16/2009	\$89.72	555170	72 ROGERS COUNTY CONSERVATION DISTRICT
27886	19001	3000001	11/16/2009	\$459.54	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
27886	19001	3000001	11/16/2009	\$1,779.85	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
27886	19001	3000001	11/16/2009	\$2,787.20	555170	2 ROGERS COUNTY CONSERVATION DISTRICT
27886	19001	3000001	11/16/2009	\$3,783.20	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
27887	19001	3000001	11/16/2009	\$105.61	555170	80 WEST CADDO CONSERVATION DISTRICT
27887	19001	3000001	11/16/2009	\$148.89	555170	71 WEST CADDO CONSERVATION DISTRICT
27887	19001	3000001	11/16/2009	\$2,609.37	555170	5 WEST CADDO CONSERVATION DISTRICT
27887	19001	3000001	11/16/2009	\$2,804.40	555170	2 WEST CADDO CONSERVATION DISTRICT
27906	19001	3000001	11/17/2009	\$7.18	555170	20 GARVIN CONSERVATION DIST
27906	19001	3000001	11/17/2009	\$43.29	555170	71 GARVIN CONSERVATION DIST
27906	19001	3000001	11/17/2009	\$551.87	555170	26 GARVIN CONSERVATION DIST

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27906	19001	3000001	11/17/2009	\$1,200.00	555170	61 GARVIN CONSERVATION DIST
27906	19001	3000001	11/17/2009	\$2,291.16	555170	11 GARVIN CONSERVATION DIST
27906	19001	3000001	11/17/2009	\$2,347.29	555170	2 GARVIN CONSERVATION DIST
27907	19001	3000001	11/17/2009	\$30.45	555170	71 KAY COUNTY CONSERVATION DISTRICT
27907	19001	3000001	11/17/2009	\$73.15	555170	69 KAY COUNTY CONSERVATION DISTRICT
27907	19001	3000001	11/17/2009	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
27907	19001	3000001	11/17/2009	\$146.00	555170	83 KAY COUNTY CONSERVATION DISTRICT
27907	19001	3000001	11/17/2009	\$2,374.35	555170	7 KAY COUNTY CONSERVATION DISTRICT
27907	19001	3000001	11/17/2009	\$2,747.58	555170	5 KAY COUNTY CONSERVATION DISTRICT
27907	19001	3000001	11/17/2009	\$2,934.55	555170	2 KAY COUNTY CONSERVATION DISTRICT
27908	19001	3000001	11/17/2009	\$65.34	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
27908	19001	3000001	11/17/2009	\$90.00	555170	74 LOGAN COUNTY CONSERVATION DISTRICT
27908	19001	3000001	11/17/2009	\$103.45	555170	20 LOGAN COUNTY CONSERVATION DISTRICT
27908	19001	3000001	11/17/2009	\$915.03	555170	94 LOGAN COUNTY CONSERVATION DISTRICT
27908	19001	3000001	11/17/2009	\$2,006.31	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
27908	19001	3000001	11/17/2009	\$2,781.62	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
27909	19001	3000001	11/17/2009	\$86.29	555170	71 JACKSON COUNTY CONSERVATION DIST
27909	19001	3000001	11/17/2009	\$129.00	555170	76 JACKSON COUNTY CONSERVATION DIST
27909	19001	3000001	11/17/2009	\$1,100.00	555170	61 JACKSON COUNTY CONSERVATION DIST
27909	19001	3000001	11/17/2009	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
27909	19001	3000001	11/17/2009	\$2,368.30	555170	94 JACKSON COUNTY CONSERVATION DIST
27909	19001	3000001	11/17/2009	\$3,361.75	555170	5 JACKSON COUNTY CONSERVATION DIST
27910	19001	3000001	11/17/2009	\$41.36	555170	79 WASHITA COUNTY CONSERVATION DISTRICT
27910	19001	3000001	11/17/2009	\$91.24	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
27910	19001	3000001	11/17/2009	\$269.13	555170	94 WASHITA COUNTY CONSERVATION DISTRICT
27910	19001	3000001	11/17/2009	\$1,953.09	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
27910	19001	3000001	11/17/2009	\$2,678.51	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
27910	19001	3000001	11/17/2009	\$2,941.52	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
27911	19001	3000001	11/17/2009	\$225.00	555170	92 JEFFERSON COUNTY CONSERVATION DIST
27912	19001	3000001	11/17/2009	\$458.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
27912	19001	3000001	11/17/2009	\$1,530.84	555170	9 OKFUSKEE COUNTY CONSERVATION DISTRICT
27912	19001	3000001	11/17/2009	\$2,612.46	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
27913	19001	3000001	11/17/2009	\$50.93	555170	71 HARPER COUNTY CONSERVATION DISTRICT
27913	19001	3000001	11/17/2009	\$2,180.24	555170	5 HARPER COUNTY CONSERVATION DISTRICT
27913	19001	3000001	11/17/2009	\$2,756.54	555170	2 HARPER COUNTY CONSERVATION DISTRICT
27914	19001	3000001	11/17/2009	\$45.39	555170	81 GREER COUNTY CONSERVATION DIST
27914	19001	3000001	11/17/2009	\$120.53	555170	71 GREER COUNTY CONSERVATION DIST
27914	19001	3000001	11/17/2009	\$218.40	555170	80 GREER COUNTY CONSERVATION DIST
27914	19001	3000001	11/17/2009	\$2,184.02	555170	1 GREER COUNTY CONSERVATION DIST
27914	19001	3000001	11/17/2009	\$2,441.62	555170	5 GREER COUNTY CONSERVATION DIST
27915	19001	3000001	11/17/2009	\$55.30	555170	82 DEER CREEK CONSERVATION DISTRICT
27915	19001	3000001	11/17/2009	\$91.67	555170	71 DEER CREEK CONSERVATION DISTRICT
27915	19001	3000001	11/17/2009	\$215.86	555170	12 DEER CREEK CONSERVATION DISTRICT
27915	19001	3000001	11/17/2009	\$2,269.49	555170	11 DEER CREEK CONSERVATION DISTRICT
27915	19001	3000001	11/17/2009	\$2,614.41	555170	5 DEER CREEK CONSERVATION DISTRICT
27916	19001	3000001	11/17/2009	\$55.55	555170	24 BLAINE COUNTY CONSERVATION DIS
27916	19001	3000001	11/17/2009	\$266.00	555170	74 BLAINE COUNTY CONSERVATION DIS
27916	19001	3000001	11/17/2009	\$300.00	555170	68 BLAINE COUNTY CONSERVATION DIS
27916	19001	3000001	11/17/2009	\$2,131.31	555170	9 BLAINE COUNTY CONSERVATION DIS
27916	19001	3000001	11/17/2009	\$2,226.30	555170	1 BLAINE COUNTY CONSERVATION DIS
27918	19001	3000001	11/17/2009	\$50.00	555170	86 BEAVER COUNTY CONSERVATION DIS
27918	19001	3000001	11/17/2009	\$2,234.54	555170	9 BEAVER COUNTY CONSERVATION DIS
27918	19001	3000001	11/17/2009	\$2,576.76	555170	3 BEAVER COUNTY CONSERVATION DIS
27919	19001	3000001	11/18/2009	\$915.02	555170	94 OKMULGEE COUNTY CONSERVATION DISTRICT

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27919	19001	3000001	11/18/2009	\$2,622.73	555170	95 OKMULGEE COUNTY CONSERVATION DISTRICT
27921	19001	3000001	11/18/2009	\$300.00	555170	92 WOODWARD COUNTY CONSERVATION DISTRICT
27921	19001	3000001	11/18/2009	\$625.00	555170	61 WOODWARD COUNTY CONSERVATION DISTRICT
27921	19001	3000001	11/18/2009	\$1,992.61	555170	5 WOODWARD COUNTY CONSERVATION DISTRICT
27921	19001	3000001	11/18/2009	\$2,264.87	555170	1 WOODWARD COUNTY CONSERVATION DISTRICT
27922	19001	3000001	11/18/2009	\$25.95	555170	82 STEPHENS COUNTY CONSERVATION DISTRICT
27922	19001	3000001	11/18/2009	\$179.09	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
27922	19001	3000001	11/18/2009	\$210.00	555170	74 STEPHENS COUNTY CONSERVATION DISTRICT
27922	19001	3000001	11/18/2009	\$725.00	555170	61 STEPHENS COUNTY CONSERVATION DISTRICT
27922	19001	3000001	11/18/2009	\$1,817.13	555170	94 STEPHENS COUNTY CONSERVATION DISTRICT
27922	19001	3000001	11/18/2009	\$2,787.73	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
27922	19001	3000001	11/18/2009	\$2,800.78	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
27923	19001	3000001	11/18/2009	\$1,464.04	555170	9 SHAWNEE CONSERVATION DISTRICT
27923	19001	3000001	11/18/2009	\$2,793.63	555170	11 SHAWNEE CONSERVATION DISTRICT
27924	19001	3000001	11/18/2009	\$33.36	555170	11 LITTLE RIVER CONSERVATION DISTRICT
27924	19001	3000001	11/18/2009	\$43.18	555170	71 LITTLE RIVER CONSERVATION DISTRICT
27924	19001	3000001	11/18/2009	\$100.00	555170	62 LITTLE RIVER CONSERVATION DISTRICT
27924	19001	3000001	11/18/2009	\$128.70	555170	26 LITTLE RIVER CONSERVATION DISTRICT
27924	19001	3000001	11/18/2009	\$325.00	555170	92 LITTLE RIVER CONSERVATION DISTRICT
27924	19001	3000001	11/18/2009	\$615.00	555170	61 LITTLE RIVER CONSERVATION DISTRICT
27924	19001	3000001	11/18/2009	\$2,340.06	555170	2 LITTLE RIVER CONSERVATION DISTRICT
27924	19001	3000001	11/18/2009	\$3,169.85	555170	5 LITTLE RIVER CONSERVATION DISTRICT
27925	19001	3000001	11/18/2009	\$41.10	555170	71 KIAMICHI CONSERVATION DISTRICT
27925	19001	3000001	11/18/2009	\$250.00	555170	74 KIAMICHI CONSERVATION DISTRICT
27925	19001	3000001	11/18/2009	\$645.00	555170	61 KIAMICHI CONSERVATION DISTRICT
27925	19001	3000001	11/18/2009	\$2,050.16	555170	1 KIAMICHI CONSERVATION DISTRICT
27925	19001	3000001	11/18/2009	\$2,814.27	555170	5 KIAMICHI CONSERVATION DISTRICT
27926	19001	3000001	11/18/2009	\$2,159.36	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
27926	19001	3000001	11/18/2009	\$2,486.51	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
27926	19001	3000001	11/18/2009	\$2,928.09	555170	12 HASKELL COUNTY CONSERVATION DISTRICT
27927	19001	3000001	11/18/2009	\$44.00	555170	72 HARMON COUNTY CONSERVATION DIST
27927	19001	3000001	11/18/2009	\$111.68	555170	20 HARMON COUNTY CONSERVATION DIST
27927	19001	3000001	11/18/2009	\$156.15	555170	71 HARMON COUNTY CONSERVATION DIST
27927	19001	3000001	11/18/2009	\$165.40	555170	26 HARMON COUNTY CONSERVATION DIST
27927	19001	3000001	11/18/2009	\$960.00	555170	61 HARMON COUNTY CONSERVATION DIST
27927	19001	3000001	11/18/2009	\$2,167.31	555170	1 HARMON COUNTY CONSERVATION DIST
27927	19001	3000001	11/18/2009	\$2,446.64	555170	5 HARMON COUNTY CONSERVATION DIST
27931	19001	3000001	11/18/2009	\$123.98	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
27931	19001	3000001	11/18/2009	\$269.13	555170	94 COAL COUNTY CONSERVATION DISTRICT #19
27931	19001	3000001	11/18/2009	\$325.00	555170	92 COAL COUNTY CONSERVATION DISTRICT #19
27931	19001	3000001	11/18/2009	\$2,247.32	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
27931	19001	3000001	11/18/2009	\$2,282.40	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
27933	19001	3000001	11/18/2009	\$14.45	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
27933	19001	3000001	11/18/2009	\$89.88	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
27933	19001	3000001	11/18/2009	\$107.94	555170	20 CIMARRON COUNTY CONSERVATION DISTRICT
27933	19001	3000001	11/18/2009	\$2,675.28	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
27933	19001	3000001	11/18/2009	\$3,116.98	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
27934	19001	3000001	11/18/2009	\$52.42	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
27934	19001	3000001	11/18/2009	\$100.73	555170	20 CHEROKEE COUNTY CONSERVATION DISTRICT
27934	19001	3000001	11/18/2009	\$100.80	555170	72 CHEROKEE COUNTY CONSERVATION DISTRICT
27934	19001	3000001	11/18/2009	\$2,187.34	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT
27935	19001	3000001	11/18/2009	\$40.30	555170	71 EAST WOODS COUNTY CONSERVATION DIST
27935	19001	3000001	11/18/2009	\$73.70	555170	69 EAST WOODS COUNTY CONSERVATION DIST
27935	19001	3000001	11/18/2009	\$1,420.04	555170	11 EAST WOODS COUNTY CONSERVATION DIST

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27935	19001	3000001	11/18/2009	\$2,807.26	555170	3 EAST WOODS COUNTY CONSERVATION DIST
27938	19001	3000001	11/18/2009	\$46.98	555170	20 GRANT COUNTY CONSERVATION DIST
27938	19001	3000001	11/18/2009	\$80.99	555170	71 GRANT COUNTY CONSERVATION DIST
27938	19001	3000001	11/18/2009	\$190.00	555170	74 GRANT COUNTY CONSERVATION DIST
27938	19001	3000001	11/18/2009	\$1,614.75	555170	94 GRANT COUNTY CONSERVATION DIST
27938	19001	3000001	11/18/2009	\$2,013.01	555170	9 GRANT COUNTY CONSERVATION DIST
27938	19001	3000001	11/18/2009	\$2,334.31	555170	2 GRANT COUNTY CONSERVATION DIST
27939	19001	3000001	11/18/2009	\$325.00	555170	92 NORTH FORK OF RED RIVER CONSERVATION
27939	19001	3000001	11/18/2009	\$2,131.90	555170	1 NORTH FORK OF RED RIVER CONSERVATION
27939	19001	3000001	11/18/2009	\$2,507.66	555170	5 NORTH FORK OF RED RIVER CONSERVATION
27940	19001	3000001	11/18/2009	\$44.78	555170	72 VALLIANT CONSERVATION DISTRICT
27940	19001	3000001	11/18/2009	\$76.00	555170	77 VALLIANT CONSERVATION DISTRICT
27940	19001	3000001	11/18/2009	\$78.93	555170	71 VALLIANT CONSERVATION DISTRICT
27940	19001	3000001	11/18/2009	\$2,387.65	555170	7 VALLIANT CONSERVATION DISTRICT
27940	19001	3000001	11/18/2009	\$2,761.63	555170	2 VALLIANT CONSERVATION DISTRICT
27945	19001	3000001	11/18/2009	\$299.20	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
27945	19001	3000001	11/18/2009	\$721.43	555170	42 PAWNEE COUNTY CONSERVATION DISTRICT
27945	19001	3000001	11/18/2009	\$866.58	555170	9 PAWNEE COUNTY CONSERVATION DISTRICT
27945	19001	3000001	11/18/2009	\$2,337.06	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
27947	19001	3000001	11/19/2009	\$6.84	555170	65 PONTOTOC COUNTY C D
27947	19001	3000001	11/19/2009	\$8.44	555170	72 PONTOTOC COUNTY C D
27947	19001	3000001	11/19/2009	\$60.00	555170	74 PONTOTOC COUNTY C D
27947	19001	3000001	11/19/2009	\$80.95	555170	71 PONTOTOC COUNTY C D
27947	19001	3000001	11/19/2009	\$114.18	555170	79 PONTOTOC COUNTY C D
27947	19001	3000001	11/19/2009	\$124.85	555170	69 PONTOTOC COUNTY C D
27947	19001	3000001	11/19/2009	\$250.00	555170	92 PONTOTOC COUNTY C D
27947	19001	3000001	11/19/2009	\$2,080.97	555170	2 PONTOTOC COUNTY C D
27947	19001	3000001	11/19/2009	\$2,188.56	555170	5 PONTOTOC COUNTY C D
27948	19001	3000001	11/19/2009	\$34.95	555170	71 ADAIR COUNTY CONSERVATION DISTRICT #67
27948	19001	3000001	11/19/2009	\$100.00	555170	62 ADAIR COUNTY CONSERVATION DISTRICT #67
27948	19001	3000001	11/19/2009	\$375.00	555170	92 ADAIR COUNTY CONSERVATION DISTRICT #67
27948	19001	3000001	11/19/2009	\$399.00	555170	84 ADAIR COUNTY CONSERVATION DISTRICT #67
27948	19001	3000001	11/19/2009	\$890.00	555170	61 ADAIR COUNTY CONSERVATION DISTRICT #67
27948	19001	3000001	11/19/2009	\$2,979.57	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
27948	19001	3000001	11/19/2009	\$3,093.57	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
27949	19001	3000001	11/19/2009	\$131.76	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
27949	19001	3000001	11/19/2009	\$139.83	555170	86 MARSHALL COUNTY CONSERVATION DISTRICT
27949	19001	3000001	11/19/2009	\$2,029.43	555170	2 MARSHALL COUNTY CONSERVATION DISTRICT
27949	19001	3000001	11/19/2009	\$2,274.80	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
27953	19001	3000001	11/19/2009	\$269.13	555170	94 CENTRAL N. CANADIAN RIVER CONSERVATION
27953	19001	3000001	11/19/2009	\$768.64	555170	1 CENTRAL N. CANADIAN RIVER CONSERVATION
27953	19001	3000001	11/19/2009	\$1,964.28	555170	9 CENTRAL N. CANADIAN RIVER CONSERVATION
27954	19001	3000001	11/19/2009	\$16.11	555170	81 UPPER WASHITA CONSERVATION DISTRICT
27954	19001	3000001	11/19/2009	\$116.06	555170	82 UPPER WASHITA CONSERVATION DISTRICT
27954	19001	3000001	11/19/2009	\$187.36	555170	71 UPPER WASHITA CONSERVATION DISTRICT
27954	19001	3000001	11/19/2009	\$238.51	555170	80 UPPER WASHITA CONSERVATION DISTRICT
27954	19001	3000001	11/19/2009	\$2,182.98	555170	7 UPPER WASHITA CONSERVATION DISTRICT
27954	19001	3000001	11/19/2009	\$2,990.61	555170	5 UPPER WASHITA CONSERVATION DISTRICT
27955	19001	3000001	11/20/2009	\$300.00	555170	92 DELAWARE CO CONSERVATION DISTRICT
27955	19001	3000001	11/20/2009	<u>\$2,318.62</u>	555170	1 DELAWARE CO CONSERVATION DISTRICT

**\$566,405.05 Field Services**



**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Education</b>						
27758	19001	3000004	11/2/2009	\$143.60	531190	AUTHORITY ORDER-PCARD
27758	19001	3000004	11/2/2009	\$1,134.00	536190	AUTHORITY ORDER-PCARD
27817	19001	3000004	11/9/2009	\$202.63	555170	65 PAYNE COUNTY CONSERVATION DISTRICT
27824	19001	3000004	11/9/2009	<u>\$810.00</u>	522130	SULPHUR MOTOR INN LLC
				<b>\$2,290.23 Education</b>		
<b>District Services</b>						
27769	19001	3000005	11/3/2009	\$100.10	521110	PHILLIPS FORD D
27820	19001	3000005	11/9/2009	\$49.99	522130	SUPER 8 MOTEL
27937	19001	3000005	11/18/2009	<u>\$79.45</u>	522130	HAMPTON INN BARTLESVILLE
				<b>\$229.54 District Services</b>		
<b>Abandoned Mine Land Reclamation</b>						
27623	40000	4000005	10/20/2009	\$138.00	521120	SHARP WILLIAM M
27623	40000	4000005	10/20/2009	\$2.00	521140	SHARP WILLIAM M
27623	40000	4000005	10/20/2009	\$237.30	521150	SHARP WILLIAM M
27634	40000	4000005	10/20/2009	\$3,899.63	522130	EMBASSY SUITES NORTHWEST ARKANSAS
27642	40000	4000001	10/21/2009	\$25.00	522150	OKLA ASSOC OF PUBLIC PROCUREMENT
27650	40000	4000005	10/21/2009	\$17,016.55	555170	88 WAGONER COUNTY CONSERVATION DIST NO 22
27653	40000	4000006	10/21/2009	\$74,144.61	515440	MARKS CONSTRUCTION LLC
27675	40000	4000005	10/23/2009	\$195.91	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
27677	40000	4000001	10/23/2009	\$195.76	531160	TULSA WORLD
27693	40000	4000006	10/23/2009	\$20,726.00	515440	MARKS CONSTRUCTION LLC
27758	40000	4000001	11/2/2009	\$409.43	536140	AUTHORITY ORDER-PCARD
27760	40000	4000001	11/5/2009	\$48.75	521310	KIDD VIRGINIA
27762	40000	4000001	11/2/2009	\$19.50	521310	GEORGE STUNKARD
27783	40000	4000005	11/5/2009	\$91.30	521110	NUTTLE CHARLES E
27784	40000	4000005	11/5/2009	\$63.25	521110	SPURLOCK GENE
27785	40000	4000005	11/5/2009	\$165.55	521110	HAMILTON ARNOLD
27786	40000	4000005	11/5/2009	\$158.95	521110	HEIDLAGE ROBERT F
27842	40000	4000005	11/12/2009	\$5,241.88	541120	DELL COMPUTER CORP
27861	40000	4000001	11/16/2009	\$315.64	534290	COMDATA NETWORK INC
27861	40000	4000001	11/16/2009	\$503.93	534290	COMDATA NETWORK INC
27864	40000	4000005	11/16/2009	\$328.13	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
27865	40000	4000005	11/16/2009	\$328.13	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
27866	40000	4000005	11/16/2009	\$328.13	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
27867	40000	4000005	11/16/2009	\$328.13	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
27869	40000	4000005	11/16/2009	\$328.13	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
27870	40000	4000005	11/16/2009	\$328.13	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
27874	40000	4000005	11/16/2009	\$37.27	533120	WILLIAMS CHEVROLET
27875	40000	4000005	11/16/2009	\$70.00	533120	WILLIAMS CHEVROLET
27892	40000	4000005	11/16/2009	\$49.99	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
27893	40000	4000005	11/16/2009	\$128.16	537150	ROYE HENRY L
27899	40000	4000005	11/16/2009	\$2,750.00	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
27900	40000	4000005	11/16/2009	\$3,812.82	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
27930	40000	4000001	11/18/2009	<u>\$27.32</u>	531110	FEDEX FREIGHT EAST INC
				<b>\$132,443.28 Abandoned Mine Land Reclamation</b>		

**OKLAHOMA CONSERVATION COMMISSION  
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<b>Tar Creek</b>						
27832	41000	4000002	11/9/2009	\$150.00	555170	88 OTTAWA COUNTY CONSERVATION DISTRICT
<b>Water Quality</b>						
27622	40000	5000001	10/20/2009	\$69.00	521120	LAMB JEANETTE
27622	40000	5000001	10/20/2009	\$18.02	521140	LAMB JEANETTE
27622	40000	5000001	10/20/2009	\$70.00	521150	LAMB JEANETTE
27625	40000	5000001	10/20/2009	\$16.50	536140	TAHLEQUAH LUMBER CO INC
27626	40000	5000001	10/20/2009	\$98.21	536140	TAHLEQUAH LUMBER CO INC
27627	40000	5000001	10/20/2009	\$19.35	536140	TAHLEQUAH LUMBER CO INC
27628	40000	5000001	10/20/2009	\$39.99	536140	TAHLEQUAH LUMBER CO INC
27629	40000	5000001	10/20/2009	\$13.20	536140	TAHLEQUAH LUMBER CO INC
27630	40000	5000001	10/20/2009	\$9.00	536140	TAHLEQUAH LUMBER CO INC
27633	40000	5000001	10/20/2009	\$50.06	536140	TAHLEQUAH LUMBER CO INC
27643	40000	5000001	10/21/2009	\$300.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTR
27644	40000	5000001	10/21/2009	\$384.30	532140	SHARP ELECTRONICS CORPORATION
27645	25000	5000001	10/21/2009	\$75.01	554230	CRAIG COUNTY CONSERVATION DISTRICT
27646	25000	5000001	10/21/2009	\$5,367.67	554230	ROBERT E GRAY
27647	25000	5000001	10/21/2009	\$153.02	554230	RAYMOND BOYD
27648	25000	5000001	10/21/2009	\$3,231.37	554230	GARFIELD CO CONSERVATION DISTRICT
27651	25000	5000001	10/21/2009	\$1,245.63	554230	TOMMY CALLAHAN
27652	25000	5000001	10/21/2009	\$586.43	554230	CRAIG COUNTY CONSERVATION DISTRICT
27655	40000	5000001	10/21/2009	\$1,800.00	555170	88 ADAIR COUNTY CONSERVATION DISTRICT #67
27656	40000	5000001	10/22/2009	\$159.00	535180	MID-DEL GROUP HOMES INC
27657	40000	5000001	10/21/2009	\$9,510.00	531150	GALT FOUNDATION
27658	40000	5000001	10/21/2009	\$199.97	531170	WEST GROUP
27659	40000	5000001	10/21/2009	\$25.80	536140	EUREKA WATER COMPANY
27672	40000	5000001	10/23/2009	\$138.00	521120	CARR JERRY
27672	40000	5000001	10/23/2009	\$153.16	521150	CARR JERRY
27673	40000	5000001	10/23/2009	\$279.25	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
27674	40000	5000001	10/23/2009	\$112.46	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
27675	40000	5000001	10/23/2009	\$75.55	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
27678	40000	5000001	10/23/2009	\$195.00	522150	SOIL & WATER CONSERVATION SOCIETY
27679	40000	5000001	10/23/2009	\$345.84	522150	OKLAHOMAN CLASSIFIED REMITTANCE
27680	40000	5000001	10/23/2009	\$34.10	531130	ALLTELL MOBILE
27681	40000	5000001	10/23/2009	\$300.00	555170	88 BLAINE COUNTY CONSERVATION DIS
27682	40000	5000001	10/23/2009	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
27683	40000	5000001	10/23/2009	\$233.85	531110	VOICES OF THE SOUTH WEST
27684	40000	5000001	10/23/2009	\$296.44	531110	MAIL MART
27685	40000	5000001	10/23/2009	\$364.89	531110	MAIL MART
27698	40000	5000001	10/23/2009	\$573.89	555170	88 DELAWARE CO CONSERVATION DISTRICT
27736	40000	5000001	10/30/2009	\$114.50	521120	CHEADLE CHERYL L
27736	40000	5000001	10/30/2009	\$38.33	521150	CHEADLE CHERYL L
27737	40000	5000001	10/30/2009	\$230.00	521120	SHAW KIMBERLY R
27737	40000	5000001	10/30/2009	\$306.16	521150	SHAW KIMBERLY R
27738	25000	5000001	10/30/2009	\$49.50	521120	BULLIT M FARRIS
27741	40000	5000001	10/30/2009	\$34.10	531130	ALLTELL MOBILE
27754	40000	5000001	10/30/2009	\$16.32	532140	SHARP ELECTRONICS CORPORATION
27754	40000	5000001	10/30/2009	\$139.50	532140	SHARP ELECTRONICS CORPORATION
27758	40000	5000001	11/2/2009	\$1,245.10	531150	AUTHORITY ORDER-PCARD
27758	40000	5000001	11/2/2009	\$247.00	533110	AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
27758	40000	5000001	11/2/2009	\$100.39	533210	AUTHORITY ORDER-PCARD
27758	40000	5000001	11/2/2009	\$155.47	533220	AUTHORITY ORDER-PCARD
27758	40000	5000001	11/2/2009	\$190.72	535120	AUTHORITY ORDER-PCARD
27758	40000	5000001	11/2/2009	\$168.68	535180	AUTHORITY ORDER-PCARD
27758	40000	5000001	11/2/2009	\$9.17	536130	AUTHORITY ORDER-PCARD
27758	40000	5000001	11/2/2009	\$594.27	536140	AUTHORITY ORDER-PCARD
27758	40000	5000001	11/2/2009	\$164.85	537170	AUTHORITY ORDER-PCARD
27758	40000	5000001	11/2/2009	\$1,803.92	537190	AUTHORITY ORDER-PCARD
27758	40000	5000001	11/2/2009	\$621.34	541120	AUTHORITY ORDER-PCARD
27787	40000	5000001	11/5/2009	\$3.67	532140	IKON OFFICE SOLUTIONS
27787	40000	5000001	11/5/2009	\$146.02	532140	IKON OFFICE SOLUTIONS
27787	40000	5000001	11/5/2009	\$293.72	532140	IKON OFFICE SOLUTIONS
27788	40000	5000001	11/5/2009	\$128.90	533120	SHARP ELECTRONICS CORPORATION
27790	40000	5000001	11/5/2009	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
27825	40000	5000001	11/9/2009	\$170.37	531130	OFFICE OF STATE FINANCE
27843	40000	5000001	11/12/2009	\$47.00	531110	NICHOLS HILL PACK-N-SHIP
27844	40000	5000001	11/12/2009	\$98.00	531110	NICHOLS HILL PACK-N-SHIP
27845	40000	5000001	11/12/2009	\$172.54	531110	NICHOLS HILL PACK-N-SHIP
27860	40000	5000001	11/16/2009	\$22.00	521210	LEACH JIM
27860	40000	5000001	11/16/2009	\$204.00	521230	LEACH JIM
27860	40000	5000001	11/16/2009	\$152.50	521240	LEACH JIM
27860	40000	5000001	11/16/2009	\$60.00	521250	LEACH JIM
27860	40000	5000001	11/16/2009	\$356.00	521260	LEACH JIM
27862	40000	5000001	11/16/2009	\$25.80	536140	EUREKA WATER COMPANY
27863	40000	5000001	11/16/2009	\$10,171.21	515450	UNIVERSITY OF OKLAHOMA
27868	40000	5000001	11/16/2009	\$12,061.08	532140	DEPARTMENT OF CENTRAL SERVICES
27871	40000	5000001	11/16/2009	\$21,660.45	515450	OKLAHOMA STATE UNIVERSITY
27872	40000	5000001	11/16/2009	\$13,659.61	515450	OKLAHOMA STATE UNIVERSITY
27876	40000	5000001	11/16/2009	\$326.32	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
27877	40000	5000001	11/16/2009	\$4,510.00	532110	LINCOLN PLAZA OFFICE BUILDING LLC
27878	40000	5000001	11/16/2009	\$1,069.52	555170	88 CREEK COUNTY CONSERVATION DISTRICT
27891	40000	5000001	11/16/2009	\$35.00	541110	DEPARTMENT OF CENTRAL SERVICES
27894	25000	5000001	11/16/2009	\$683.73	554230	SCHLECHT FARMS INC
27898	40000	5000001	11/16/2009	\$18,680.00	515450	OKLAHOMA STATE UNIVERSITY
27902	40000	5000001	11/16/2009	\$403.43	532140	SHARP ELECTRONICS CORPORATION
27903	40000	5000001	11/16/2009	\$10,603.19	515450	OKLAHOMA STATE UNIVERSITY
27929	40000	5000001	11/18/2009	\$9.19	531130	AT&T CORPORATION

**\$129,326.53 Water Quality**

**Wetlands**

27873	40000	5000002	11/16/2009	\$2,383.67	515450	OKLAHOMA STATE UNIVERSITY
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**Cost Share - Locally Led**

27606	25000	5000004	10/20/2009	\$5,000.00	554230	1 3 ROBINSONS LLC
27607	25000	5000004	10/20/2009	\$507.50	554230	13 WILLIAM STANLEY PATTERSON
27637	25000	5000004	10/21/2009	\$1,596.30	554230	1 CHAD JOHNSON
27638	25000	5000004	10/21/2009	\$1,702.50	554230	28 DALE TURNER
27639	25000	5000004	10/21/2009	\$716.45	554230	5 GLEN C OSBURN
27640	25000	5000004	10/21/2009	\$1,552.50	554230	11 JIM HARRISON
27641	25000	5000004	10/21/2009	\$336.00	554230	28 WESLEY SHORT

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27660	25000	5000004	10/21/2009	\$207.00	554230	26 BART WEAVER
27660	25000	5000004	10/21/2009	\$646.87	554230	11 BART WEAVER
27664	25000	5000004	10/22/2009	\$562.50	554230	11 LOMAS HARREL
27664	25000	5000004	10/22/2009	\$954.45	554230	26 LOMAS HARREL
27664	25000	5000004	10/22/2009	\$1,798.82	554230	10 LOMAS HARREL
27665	25000	5000004	10/22/2009	\$1,200.00	554230	1 CECIL GUTHRIE
27666	25000	5000004	10/22/2009	\$1,440.00	554230	11 GARY HIGGINS
27667	25000	5000004	10/22/2009	\$189.00	554230	26 KELLI GOAD
27667	25000	5000004	10/22/2009	\$390.00	554230	11 KELLI GOAD
27668	25000	5000004	10/22/2009	\$2,000.00	554230	1 LARRY BILLEN
27669	25000	5000004	10/22/2009	\$2,000.00	554230	1 RON STONE
27670	25000	5000004	10/22/2009	\$1,440.00	554230	1 VAN MOSES
27709	25000	5000004	10/27/2009	\$3,000.00	554230	28 BRADLEY SAWYER
27724	25000	5000004	10/28/2009	\$2,000.00	554230	5 JOE TANNER
27730	25000	5000004	10/30/2009	\$1,559.75	554230	1 RYAN LEACH
27731	25000	5000004	10/30/2009	\$1,619.70	554230	1 PAUL LUNA
27732	25000	5000004	10/30/2009	\$2,000.00	554230	1 DAVID LANDES
27733	25000	5000004	10/30/2009	\$2,000.00	554230	1 JIM GOLDTRAP
27734	25000	5000004	10/30/2009	\$2,000.00	554230	1 RUEY DIERKSEN
27735	25000	5000004	10/30/2009	\$1,962.23	554230	1 JOHN LANDES
27801	25000	5000004	11/5/2009	\$477.70	554230	1 FEREDAY NINA C
27802	25000	5000004	11/5/2009	\$1,250.00	554230	1 MARK HARJO
27803	25000	5000004	11/5/2009	\$1,250.00	554230	1 TONEY RIPPY
27848	25000	5000004	11/13/2009	\$1,297.19	554230	1 JAMISON CATTLE CO
27849	25000	5000004	11/13/2009	\$600.00	554230	28 BOB MAUPIN
27850	25000	5000004	11/13/2009	\$884.00	554230	28 LANCE HAGGARD
27851	25000	5000004	11/13/2009	\$500.00	554230	28 ANDREA PETTIJOHN
27888	25000	5000004	11/16/2009	\$2,000.00	554230	1 RUSSELL G CASSODY
27889	25000	5000004	11/16/2009	\$1,054.69	554230	11 ROSIE VOTH
27890	25000	5000004	11/16/2009	\$300.00	554230	28 LYLE WILLEY
27950	25000	5000004	11/19/2009	\$1,497.30	554230	5 RAYMOND SHANE BOWMAN
27951	25000	5000004	11/19/2009	\$2,162.25	554230	28 ROBERT S HOWARD
27952	25000	5000004	11/19/2009	<u>\$700.00</u>	554230	13 PHILLIP D ESTLE

**\$54,354.70 Cost Share - Locally Led**

**Cost Share - Priority Watershed**

27686	25000	5000012	10/23/2009	\$151.84	554230	23 JOHN STEVENSON
27686	25000	5000012	10/23/2009	\$546.46	554230	22 JOHN STEVENSON
27686	25000	5000012	10/23/2009	\$765.86	554230	13 JOHN STEVENSON
27686	25000	5000012	10/23/2009	\$7,419.84	554230	21 JOHN STEVENSON
27687	25000	5000011	10/23/2009	\$2,369.51	554230	5 DEARL G CUNNINGHAM
27688	25000	5000011	10/23/2009	\$645.00	554230	13 BOB SHAWVER
27688	25000	5000011	10/23/2009	\$647.53	554230	22 BOB SHAWVER
27689	25000	5000011	10/23/2009	\$3,478.68	554230	5 WAYNE HARPER
27690	25000	5000009	10/23/2009	\$6,954.10	554230	39 WESTIN LAKE
27691	25000	5000009	10/23/2009	\$1,044.10	554230	39 DAVID WINGINGTON
27692	25000	5000012	10/23/2009	\$2,944.00	554230	BARBARA BROWN-SCOTT
27694	25000	5000009	10/23/2009	\$3,014.10	554230	39 TERRY NITZEL
27695	25000	5000009	10/23/2009	\$5,313.09	554230	39 CHAD SCHEIHING
27696	25000	5000009	10/23/2009	\$16,666.20	554230	39 BRANDON WEBB
27739	25000	5000014	10/30/2009	\$49.50	521120	STARKEY JERRY

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27743	25000	5000009	10/30/2009	\$5,259.90	554230	39 JERROD COWAN
27745	25000	5000009	10/30/2009	\$2,580.70	554230	39 RICK COMPTON
27747	25000	5000009	10/30/2009	\$1,536.60	554230	39 KAY HOAR
27750	25000	5000006	10/30/2009	\$3,787.97	554230	5 PRESTON KELLER
27750	25000	5000006	10/30/2009	\$8,281.34	554230	13 PRESTON KELLER
27751	25000	5000009	10/30/2009	\$4,008.24	554230	5 DON FOSTER
27752	25000	5000012	10/30/2009	\$1,270.11	554230	18 CHEENENG THAO
27753	25000	5000012	10/30/2009	\$2,861.28	554230	LARRY W BARNES
27895	25000	5000006	11/16/2009	\$352.74	554230	DAVID STRATTON
27896	25000	5000012	11/16/2009	\$5,430.24	554230	DAVID ROBERTS
27897	25000	5000012	11/16/2009	\$2,816.05	554230	16 LARRY W BARNES
27897	25000	5000012	11/16/2009	\$4,131.00	554230	16 LARRY W BARNES
27897	25000	5000012	11/16/2009	<u>\$5,414.02</u>	554230	16 LARRY W BARNES

**\$99,740.00 Cost Share - Priority Watershed**

**CREP**

27739	25000	5000014	10/30/2009	\$94.00	521150	STARKEY JERRY
27758	25000	5000014	11/2/2009	\$82.59	536140	AUTHORITY ORDER-PCARD
27789	25000	5000014	11/5/2009	\$55.00	532140	SHARP ELECTRONICS CORPORATION
27789	25000	5000014	11/5/2009	\$128.80	532140	SHARP ELECTRONICS CORPORATION
27868	25000	5000014	11/16/2009	\$3,584.00	532140	DEPARTMENT OF CENTRAL SERVICES
27876	25000	5000014	11/16/2009	\$140.63	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
27929	25000	5000014	11/18/2009	<u>\$6.65</u>	531130	AT&T CORPORATION

**\$4,091.67 CREP**

**\$1,724,619.38 Total Claims Paid**

Posted Billing dynamic date range: Previous Cycledate range: 9/29/2009 to 10/27/2009

## CARDHOLDER STATEMENT (CENTRAL BILL)

hierarchy, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

### 645 CONSERVATION COMMSN 64

**Account #: \*\*\*\*\*022881**

2800 N LINCOLN  
 SUITE 160  
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION  
 A/O: STEVEN COFFMAN

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

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
10/13/09	PAYMENT RECEIVED -- THANK YOU		75405019286000000000578			(\$10,455.10)
	0001		N			
<b>Count: 1</b>						<b>(\$10,455.10)</b>

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

\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 9/29/2009 to 10/27/2009

## CARDHOLDER STATEMENT (CENTRAL BILL)

hierarchy, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

### JANA CHICOINE

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

2800 N LINCOLN BLVD SUITE 160  
OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION  
A/O: STEVEN COFFMAN

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

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Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
09/30/09	SHI INTERNATIONAL CORP		85450799273118000165566			\$216.00
10/01/09	888-7649393, NJ	100016459002475003001001190011000002	6450541130N			
	Software license-Knauf					
10/01/09	VALLEY LASER		85430829275078078759898			\$173.00
10/05/09	PAULS VALLEY, OK	100016459002475001001001400005000001	6450536140N			
	WQ-Blue Thumb-toner cartridge					
10/07/09	XPEDX-INTL PAPER		55446419280685102729784			\$633.00
10/08/09	513-965-2733, MN	100016459002475002001001190011000001	6450536140N			
	Copier paper for office					
10/10/09	DMI* DELL K-12/GOVT		55432869283000973611682			\$445.95
10/12/09	800-981-3355, TX	100016459002475006001001190012000001	6450536140N			
	DP-Sawatzky-Printer toner					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Dell 2130cn 2 500 Page Magenta		1.00	\$99.99	PCE	\$99.99
	Dell 2130cn 2,500 Page Black		2.00	\$145.98	PCE	\$145.98
	Dell 2130cn 2 500 Page Cyan		1.00	\$99.99	PCE	\$99.99
	Dell 2130cn 2 500 Page Yellow		1.00	\$99.99	PCE	\$99.99
10/16/09	DMI* DELL K-12/GOVT		55432869289000794808289			\$79.00
10/19/09	800-981-3355, TX	100016459002475008001001190013000003	6450541120N			
	Printer for Johnston Co CD					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Dell V305 All-In-One Printer		1.00	\$79.00	PCE	\$79.00
10/19/09	EPPEPERSON PHOTO SUPPLIE		55453269293206000000089			\$2,399.72
10/20/09	OKLHAHOMA CIT, OK					

Posted Billing dynamic date range: Previous Cycledate range: 9/29/2009 to 10/27/2009

**JANA CHICOINE**

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
		100016459002475006001001190012000001	6450531390N			
		DP-cameras for watershed projects				
10/19/09	MICRONET FANTOM LCN		55417349292732922902694			\$917.56
10/20/09	310-3207272, CA					
		100016459002475006001001190012000001	6450541120N			
		DP-hard drives				
10/19/09	FORESTRY SUPPLIERS		55460299293274945017186			\$90.62
10/21/09	03013543565, MS					
		100016459002475006001001190012000001	6450533210N			
		DP-tape measure for Watershed Projects				
		DESC	QTY	UNIT COST	UM	EXT AMT
		TAPE,NY/CLAD TENTHS, 200	1.00	\$80.95	PCE	\$80.95
		FREIGHT	1.00	\$9.67	NAR	\$9.67
10/16/09	STAPLES CONTRACT COMMERC		85450789293118000177329			\$11.81
10/21/09	800-5824774, CO					
		100016459002475001001001400005000001	6450536140N			
		WQ-steno books Blue Thumb-binder clips and tape				
		DESC	QTY	UNIT COST	UM	EXT AMT
		BNDR CLIP,.25",MINI	2.00	\$0.96	DZ	\$0.96
		NTBK,STENO,6"X9",80SH,GN	3.00	\$4.71	EA	\$4.71
		TAPE,DBL STK,1/2"X250"	1.00	\$6.14	PK	\$6.14
10/22/09	DMI* DELL K-12/GOVT		55432869295000626645778			\$800.00
10/22/09	800-981-3355, TX					
		100016459002475008001001190013000003	6450541120N			
		Computer for Johnston Co CD				
		DESC	QTY	UNIT COST	UM	EXT AMT
		Vostro 220 Mini-Tower	1.00	\$651.00	PCE	\$651.00
		MS Office 2007 Basic Edition	1.00	\$149.00	PCE	\$149.00
10/20/09	FORESTRY SUPPLIERS		55460299294274951015701			\$57.33
10/22/09	03013543565, MS					
		100016459002475006001001190012000001	6450533210N			
		DP-surveyors tapes				
		DESC	QTY	UNIT COST	UM	EXT AMT
		TAPE, NY/CLAD TENTHS/100	1.00	\$50.95	PCE	\$50.95
		FREIGHT	1.00	\$6.38	NAR	\$6.38
10/20/09	STAPLES CONTRACT COMMERC		85450789294118000169911			\$407.00
10/22/09	800-5824774, CO					
		100016459002475011001001400004000001	6450536140N			
		AML-toner ink cartridges				
		DESC	QTY	UNIT COST	UM	EXT AMT
		GCR2077311250 COLOR LASERJ	1.00	\$173.00	EA	\$173.00
		GCR2077311254 COLOR LASERJ	1.00	\$234.00	EA	\$234.00
10/21/09	SHI INTERNATIONAL CORP		55436879295132956439921			\$1,006.39
10/22/09	888-7648888, NJ					
		100016459002475006001001190012000001	6450541130N			
		DP-Office standard and adobe acrobat				
10/22/09	SOUTH CENTRAL INDUSTRI		85419369296900013416325			\$24.26
10/26/09	SHAWNEE, OK					
		100016459002475001001001400005000001	6450536140N			
		WQ-Blue Thumb-paper towels for testing kits				
10/22/09	STAPLES CONTRACT COMMERC		85450789296118000169596			\$42.57
10/26/09	800-5824774, CO					
		Office supplies WQ-Blue Thumb-CREP				



Posted Billing dynamic date range: Previous Cycledate range: 9/29/2009 to 10/27/2009

**JANA CHICOINE**

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
			\$19.53 100016459002475016001001250005000014			
			WQ-CEP-prong fasteners			
	DESC		QTY UNIT COST UM EXT AMT			
	GAF6151511170 NTBK,WB,CR,L		3.00 \$6.75 EA \$6.75			
	GAF6156237018 PAD,LGL RL,P		1.00 \$14.59 DZ \$14.59			
	GAF6156914045 BNRD CLIP,ME		2.00 \$1.70 DZ \$1.70			
			\$23.04 100016459002475001001001400005000001		664600000	
			6450536140N			
			WQ-notebooks, notepads and (Blue Thumb)-binder clips			
<b>Transactions Totals</b>			<b>Count: 15</b>			<b>\$7,304.21</b>

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	15	\$0.00	\$7,304.21
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>15</b>	<b>\$0.00</b>	<b>\$7,304.21</b>

\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 9/29/2009 to 10/27/2009

## 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 731054201

UNIT: CONSERVATION COMMISSION  
 A/O: STEVEN COFFMAN

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

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Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
09/30/09	BATTERIES PLUS 093		25536069274020017792609			\$21.12
10/01/09	OKLAHOMA CITY, OK					
	100016459002475002001001190011000001		6450536140N			
	Admin-batteries					
10/01/09	GALT FOUNDATION		55460299274200225400035			\$1,245.10
10/02/09	04052354490, OK					
	100016459002475001001001400005000001	664600000	6450531150N			
	WQ-Blue Thumb-volunteer t-shirts					
10/02/09	WILDLIFE SUPPLY CO		85436199275118000100019			\$145.20
10/05/09	716-877-9518, NY					
	100016459002475001001001400005000001	664600000	6450535120N			
	WQ-D frame dip nets for macroinvertebrate collections					
10/03/09	FISHER SCI HUS		05410199276095031108053			\$45.52
10/05/09	800-7667000, TX					
	100016459002475001001001400005000001	664600000	6450535120N			
	WQ-Lamb-nitrate gloves for fish collections					
	DESC					
	EXAMGLV NITR 9.5 SZ		QTY	UNIT COST	UM	EXT AMT
			100.00	\$19.41	PK	\$19.41
	EXAMGLV NITR 9.5 SZX		100.00	\$19.41	PK	\$19.41
	TRANSPORTATION CHARGE		100.00	\$6.70	EA	\$6.70
10/03/09	YSI INCORPORATED		55463159276286270400054			\$247.00
10/05/09	09377677241, OH					
	100016459002475001001001400005000001	664600000	6450533110N			
	WQ-Repair parts for field meters					
10/06/09	AMAZON MKTPLACE PMTS		55432869279000433526138			\$100.39
10/06/09	AMZN.COM/BILL, WA					
	100016459002475001001001400005000001	664600000	6450533210N			
	WQ-circular saw kits for field maintenance					
	DESC		QTY	UNIT COST	UM	EXT AMT

Posted Billing dynamic date range: Previous Cycledate range: 9/29/2009 to 10/27/2009

**SHERYL GIBSON**

**Account #: \*\*\*\*\*299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	Bare-Tool DEWALT DC390B 18-Vol		1.00	\$89.99 PCE	\$89.99	
10/05/09	AAPER ALCOHOL		85481079278706912320058			\$506.54
10/06/09	SHELBYVILLE, KY					
	100016459002475001001001400005000001	664600000	6450537190N			
	<i>WQ-alcohol for macrinvertebrate collections</i>					
10/05/09	TRIANGLE/A & E INC		85428329279980000590328			\$170.25
10/07/09	OKLAHOMA CITY, OK					
	100016459002475023001001400001000002	664600000	6450536140N			
	<i>Paper for plotters</i>					
10/07/09	WESTLAKE HARDWARE		25536069281030002270116			\$164.85
10/08/09	OKLAHOMA CITY, OK					
	100016459002475001001001400005000001	664600000	6450537170N			
	<i>WQ-wide mouthed jars w/ lids for macroinvertebrate collections</i>					
10/13/09	TRIANGLE/A & E INC		85428329287980000590336			\$283.75
10/15/09	OKLAHOMA CITY, OK					
	100016459002475023001001400001000002	664600000	6450536140N			
	<i>Data Processing-Plotter paper</i>					
10/13/09	FORESTRY SUPPLIERS		55460299287274921011300			\$57.94
10/15/09	03013543565, MS					
	100016459002475001001001400005000001	664600000	6450535180N			
	<i>WQ-Blue Thumb-eyewash</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	EYEWASH,4OZ,PERSONAL,EYESALINE		12.00	\$46.20	PCE	\$46.20
	FREIGHT		1.00	\$11.74	NAR	\$11.74
10/13/09	FORESTRY SUPPLIERS		55460299287274921011292			\$155.47
10/15/09	03013543565, MS					
	100016459002475001001001400005000001	664600000	6450533220N			
	<i>WQ-stream gauges for Spavinaw Project</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	GAGE,STREAM,STYLE A,0-3.33 FT		1.00	\$39.95	PCE	\$39.95
	GAGE,STREAM,STYLE A,6.66-10.0		1.00	\$39.95	PCE	\$39.95
	GAGE,STREAM,STYLE C,3.33-6.66		1.00	\$32.25	PCE	\$32.25
	GAGE,STREAM,STYLE C,6.67-9.98		1.00	\$32.25	PCE	\$32.25
	FREIGHT		1.00	\$11.07	NAR	\$11.07
10/13/09	MCDONALD AND WOODWARD		25411179287287229180905			\$1,134.00
10/15/09	740-3211140, OH					
	100016459002475009001001190013000004		6450536190N			
	<i>Educ-Project WET training materials</i>					
10/15/09	AMAZON MKTPLACE PMTS		55432869288000636836101			\$110.74
10/15/09	AMZN.COM/BILL, WA					
	100016459002475001001001400005000001	664600000	6450535180N			
	<i>EW-Blue Thumb-safety glasses</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Rx-300 Reading Safety Glasses		5.00	\$51.25	PCE	\$51.25
	Rx-300 Reading Safety Glasses		5.00	\$51.25	PCE	\$51.25
10/14/09	COLEPARMER 00106013		05410199288095001416987			\$28.59
10/16/09	VERNON HILLS, IL					
	100016459002475001001001400005000001	664600000	6450537190N			
	<i>WQ-Blue Thumb-dropping bottles for Liquinox for test kits</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	BOTTLE DROPPING 1 O PE 12 PK		1.00	\$18.00	PK	\$18.00
10/16/09	CABELAS.COM*110920381		55417349290692903110802			\$1,699.90
10/19/09	800-2374444, NE					

Posted Billing dynamic date range: Previous Cycledate range: 9/29/2009 to 10/27/2009

**SHERYL GIBSON**

**Account #: \*\*\*\*\*299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
		100016459002475006001001190012000001	6450541230N			
		<i>DP-GPS units for watershed assessment project and replacement of old units</i>				
		DESC	QTY	UNIT COST	UM	EXT AMT
		GARMIN COLORADO 300 GPS	3.00	\$1,199.97		\$1,199.97
		GARMIN NUVI	2.00	\$499.98		\$499.98
10/16/09	DPS PRINTING SERVICES		85428329289980000467020			\$750.00
10/19/09	EDMOND, OK					
		100016459002475002001001190011000001	6450552140N			
		<i>Incentive awards for employees</i>				
10/20/09	LAKESHORE LEARNING #21		55480779294207516700059			\$143.60
10/21/09	OKLAHOMA CITY, OK					
		100016459002475009001001190013000004	6450531190N			
		<i>Educ-supplies for H20klahoma Water Festival</i>				
10/20/09	THERMO FISHER 03411089		05410199293095201108247			\$51.62
10/21/09	HOUSTON, TX					
		100016459002475001001001400005000001	664600000	6450537190N		
		<i>WQ-supplies for meter calibration</i>				
		DESC	QTY	UNIT COST	UM	EXT AMT
		BUFFER SOL PH 5.00 C	200.00	\$22.92	EA	\$22.92
		BUFFER SOL PH 9.00 C	200.00	\$28.70	EA	\$28.70
10/19/09	HACH COMPANY		85506479293700009922821			\$982.47
10/21/09	LOVELAND, CO					
		100016459002475001001001400005000001	664600000	6450537190N		
		<i>WQ-Blue Thumb-replacement reagents for test kits</i>				
10/22/09	DMI* DELL K-12/GOVT		55432869295000626645794			\$621.34
10/22/09	800-981-3355, TX					
		100016459002475001001001400005000001	664600000	6450541120N		
		<i>WQ-computer for new employee</i>				
		DESC	QTY	UNIT COST	UM	EXT AMT
		OptiPlex 760 Minitower Base	1.00	\$621.34	PCE	\$621.34
10/22/09	WALKER STAMP & SEAL		85428329295980000192554			\$9.17
10/23/09	OKLAHOMA CITY, OK					
		100016459002475001001001400005000001	664600000	6450536130N		
		<i>WQ-name badge for new employee, Norris</i>				
10/21/09	HACH COMPANY		85506479295700009922688			\$137.95
10/23/09	LOVELAND, CO					
		100016459002475001001001400005000001	664600000	6450537190N		
		<i>WQ-chemicals ans supplies for meter calibration</i>				
10/22/09	THERMO FISHER 03411089		05410199295095221108050			\$96.75
10/23/09	HOUSTON, TX					
		100016459002475001001001400005000001	664600000	6450537190N		
		<i>WQ-supplies for meter calibration</i>				
		DESC	QTY	UNIT COST	UM	EXT AMT
		CALIBRATION SOL 84US	300.00	\$32.25	EA	\$32.25
		CALIBRATION SOLN 50	300.00	\$32.25	EA	\$32.25
		OAKTON SOL 1413US 1P	300.00	\$32.25	EA	\$32.25
<b>Transactions Totals</b>			<b>Count: 24</b>			<b>\$8,909.26</b>

TRANSACTIONS TOTAL:	Tran Count	Reported Tax	Net Tran Amt
	24	\$0.00	\$8,909.26

Posted Billing dynamic date range: Previous Cycledate range: 9/29/2009 to 10/27/2009

**SHERYL GIBSON**

**Account #: \*\*\*\*\*299009**

DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>24</b>	<b>\$0.00</b>	<b>\$8,909.26</b>

*\* Indicates a disputed transaction.*

## CARDHOLDER STATEMENT (CENTRAL BILL)

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

**KELLY MOCKABEE**

**Account #: \*\*\*\*\*531655**

2800 N LINCOLN BLVD SUITE 160  
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION  
 A/O: STEVEN COFFMAN

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

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<i>Tran/Post</i>	<i>Merchant &amp; Location</i>	<i>Allocation Notes/Details</i>	<i>Reference #</i>	<i>Orig Currency</i>	<i>Amt/Code/ Conversion</i>	<i>Reported Tax</i>	<i>Transaction Amount</i>
10/13/09	STAPLES CONTRACT COMMERC		85450789287118000197259				\$14.85
10/15/09	800-5824774, CO						
	100016459002475001001001400005000001	664600000	6450536140N				
	<i>WQ-handwipes</i>						
	<i>DESC</i>		<i>QTY</i>	<i>UNIT COST</i>	<i>UM</i>	<i>EXT AMT</i>	
	GAF4756485050 WIPE,HNDKLN,		3.00	\$14.85	EA	\$14.85	
10/15/09	STAPLES CONTRACT COMMERC		85450789289118000156097				\$18.00
10/19/09	800-5824774, CO						
	100016459002475001001001400005000001	664600000	6450536140N				
	<i>WQ-Ann-pens</i>						
	<i>DESC</i>		<i>QTY</i>	<i>UNIT COST</i>	<i>UM</i>	<i>EXT AMT</i>	
	PEN,CSHN GP,RT,BP,MP,BK		2.00	\$18.00	DZ	\$18.00	
10/15/09	STAPLES CONTRACT COMMERC		85450789289118000128872				\$250.00
10/19/09	800-5824774, CO						
	100016459002475001001001400005000001	664600000	6450536140N				
	<i>WQ-Carr-mechanical pencils</i>						
	<i>DESC</i>		<i>QTY</i>	<i>UNIT COST</i>	<i>UM</i>	<i>EXT AMT</i>	
	PCL,MECH,7MM,DIAL-UP ERS		10.00	\$250.00	DZ	\$250.00	
10/14/09	STAPLES CONTRACT COMMERC		85450789288118000145612				\$30.28
10/20/09	800-5824774, CO						
	100016459002475001001001400005000001	664600000	6450536140N				
	<i>WQ-mechanical pencils and correction fluid</i>						
	<i>DESC</i>		<i>QTY</i>	<i>UNIT COST</i>	<i>UM</i>	<i>EXT AMT</i>	
	CORRECTION FLUID,22ML,WE		2.00	\$3.04	EA	\$3.04	
	PCL,MECH,7MM,PUSH,BLACK		2.00	\$27.24	DZ	\$27.24	
10/21/09	STAPLES CONTRACT COMMERC		85450789295118000130201				\$7.14
10/23/09	800-5824774, CO						
	100016459002475001001001400005000001	664600000	6450536140N				
	<i>WQ-Blue Thumb-yellow flag highlighters</i>						

Posted Billing dynamic date range: Previous Cycledate range: 9/29/2009 to 10/27/2009

**KELLY MOCKABEE**

**Account #: \*\*\*\*\*531655**

<i>Tran/Post Date</i>	<i>Merchant &amp; Location</i>	<i>Allocation Notes/Details</i>	<i>Reference #</i>		<i>Orig Currency</i>	<i>Reported Tax</i>	<i>Transaction Amount</i>
	<i>DESC</i>		<i>QTY</i>	<i>UNIT COST</i>	<i>UM</i>	<i>EXT AMT</i>	
	HILITER,PEN,WPOSTIT FLAG		3.00	\$7.14	EA	\$7.14	
10/22/09	STAPLES CONTRACT COMMERC		85450789298118000127089				\$79.26
10/26/09	800-5824774, CO		6450536140N				
	100016459002475002001001190011000001						
	<i>Stick on name tags for meeting</i>						
	<i>DESC</i>		<i>QTY</i>	<i>UNIT COST</i>	<i>UM</i>	<i>EXT AMT</i>	
	LBL,LASR,NAME,BE,4C		2.00	\$79.26	BX	\$79.26	
<b>Transactions Totals</b>			<b>Count: 6</b>				<b>\$399.53</b>

	<i>Tran Count</i>	<i>Reported Tax</i>	<i>Net Tran Amt</i>
TRANSACTIONS TOTAL:	6	\$0.00	\$399.53
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>6</b>	<b>\$0.00</b>	<b>\$399.53</b>

\* Indicates a disputed transaction.

Oklahoma Conservation Commission  
Summary of Bond Program  
as of 11/23/2009

<b>CODE</b>	<b>NAME</b>	<b>AMOUNT</b>	<b>EXPENITURES</b>	<b>BALANCE</b>
9909001	Rehabilitation of Dams	8,800,000.00	6,403.06	8,793,596.94
9909003	Repair of Dams	7,100,000.00	129,495.03	6,970,504.97
9909004	Kingfisher Flood Protection	4,000,000.00	29,120.73	3,970,879.27
9909002	Sugar Creek FEMA and CREP Support	3,000,000.00	-	3,000,000.00
9909005	Conservation Cost Share	2,100,000.00	9,124.08	2,090,875.92
	Total	<u>25,000,000.00</u>	<u>174,142.90</u>	<u>24,825,857.10</u>



**OKLAHOMA CONSERVATION COMMISSION  
FY-2010 FINANCIAL STATEMENT  
November 23, 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
<b><u>ADMINISTRATION</u></b>							
	19001	10	\$1,759,101.00	\$688,135.54	\$824,750.90	\$246,214.56	
<b><u>WATERSHED PLANNING</u></b>							
	19001	20	\$590,000.00	\$256,335.57	\$56,731.27	\$276,933.16	
<b><u>FIELD SERVICE</u></b>							
	19001	20	\$6,784,619.00	\$2,662,563.99	\$3,843,649.23	\$278,405.78	
<b>TOTAL STATE FUNDS</b>							
	19001		\$9,133,720.00	\$3,607,035.10	\$4,725,131.40	\$801,553.50	
<b><u>REVOLVING FUNDS</u></b>							
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	\$250.00	\$360.00	\$49,390.00	\$32,072.57
Cost Share Fund / 10		21000 / 30	\$225,000.00	\$146,619.24	\$0.00	\$78,380.76	\$80,937.95
OCC Infrastructure / Rehab / 09		21500 / 20	\$6,500,000.00	\$1,544,316.07	\$138,587.29	\$4,817,096.64	
OCC Infrastructure / Rehab / 10		21500 / 20	\$4,758,089.00	\$21,197.72	\$2,803,111.24	\$1,933,780.04	\$4,934,486.21
Donation Fund / Admin / 10		24500 / 10	\$75,000.00	\$996.76	\$4,274.04	\$69,729.20	\$19,171.83
Donation Fund / Field Service / 10		24500 / 30	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$12,493.35
Donation Fund / Tar Creek / 10		24500 / 40	\$0.00	\$0.00	\$0.00	\$0.00	\$40,915.96
Donation Fund / WQ / 10		24500 / 50	\$0.00	\$0.00	\$0.00	\$0.00	\$87,644.37
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	\$145,340.58	\$0.00	\$642,969.42	
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	\$2,302,286.77	\$40,016.37	\$1,234,846.86	
OCC Infrastructure / Cshare / 10		25000 / 50	\$1,879,391.00	\$692,417.39	\$23,837.23	\$1,163,136.38	\$2,920,244.64
<b><u>FEDERAL FUNDS</u></b>							
		40000 / 09	\$24,325,627.00	\$12,110,751.29	\$685,665.15	\$11,529,210.56	
		40000 / 10	\$25,660,104.00	\$2,278,175.20	\$6,484,148.31	\$16,897,780.49	\$1,530,528.58
Tar Creek - 41000 / 09			\$118,189.00	\$89,772.58	\$3,827.44	\$24,588.98	
Tar Creek - 41000 / 10			\$20,848.00	\$14,353.57	\$5,526.01	\$968.42	\$34,906.08
Sugar Creek - 41500 / 09			\$840,000.00	\$135,914.51	\$0.00	\$704,085.49	
Sugar Creek - 41500 / 09			\$2,700,000.00	\$61,608.45	\$6,934.75	\$2,631,456.80	\$3,919,169.87
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
<b>TOTAL ARRA FUNDS</b>							
		49000	\$16,725,000.00	\$0.00	\$2,614,128.40	\$14,110,871.60	

# OCC AGREEMENTS FOR CONSIDERATION

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Office of Surface Mining 2009 AML Simplified Grant	to fund the Commission's AML reclamation program administrative staff, the project inspection staff, engineering work on reclamation projects, and construction of these projects, and the AML emergency program.	Amendment 4 - Increases emergency funding (\$881,000)	1/1/2009	12/31/2012	\$3,016,042.00		OSM
b	Agriculture, Food and Forestry, Dept of	to support three of ODAFF's Forestry Services' priorities in its Forest Water Quality Program.	Amendment 1 - to extend agreement to June 30, 2010	6/1/2008	6/30/2010		\$130,000.00	EPA319
c	NRCS	to provide office space at the NRCS state office in Stillwater for Conservation Commission employees.		12/7/2009	9/30/2010			

**NATURAL RESOURCES CONSERVATION SERVICE (NRCS)  
UNITED STATES DEPARTMENT OF AGRICULTURE (USDA)**

**ACKNOWLEDGMENT OF SECTION 1619 COMPLIANCE**

**Purpose and Background**

The purpose of this Acknowledgment of Section 1619 compliance (hereinafter “Acknowledgment”) is to require acknowledgment by The Oklahoma Conservation Commission of the requirements of Section 1619 of the Food, Conservation, and Energy Act of 2008 (the 2008 Farm Bill), which prohibits disclosure of certain information by the Department of Agriculture (USDA) and its cooperators. The Oklahoma Conservation Commission assists NRCS in the delivery of conservation-related services (for example, services that sustain agricultural productivity, improve environmental quality, reduce soil erosion, enhance water supplies, improve water quality, increase wildlife habitat, and reduce damages caused by floods and other natural disasters) or with monitoring, assessing, or evaluating of conservation benefits from USDA conservation programs under a Cooperative Working Agreement and Mutual Agreement. Those individuals or organizations (governmental or nongovernmental) that assist NRCS with providing conservation-related services are known as NRCS Conservation Cooperators.

**NRCS Conservation Cooperator**

As an NRCS Conservation Cooperator, the Oklahoma Conservation Commission is authorized access to otherwise-protected agricultural information. Such protected information must be strictly limited to only that information necessary for the Oklahoma Conservation Commission to provide conservation related services. Disclosure to the Oklahoma Conservation Commission can include receiving the protected information either 1) directly from NRCS; 2) directly from the producer or owner as part of the process required to enable a producer or owner to participate in a USDA program; or 3) in another manner with the producer’s permission.

**Section 1619 of the 2008 Farm Bill**

Section 1619 of the Food, Conservation, and Energy Act of 2008 (Exhibit 1) (hereinafter “section 1619” provides that USDA, or any “contractor or cooperator” of USDA, “shall not disclose—(A) information provided by an agricultural producer or owner of agricultural land concerning the agricultural operation, farming or conservation practices, or the land itself, in order to participate in the programs of the Department; or (B) geospatial information otherwise maintained by the Secretary about agricultural land or operations for which information described in subparagraph (A) is provided.” USDA may disclose protected information to a USDA cooperator when such cooperator is “providing technical or financial assistance with respect to the agricultural operation, agricultural land, or farming or conservation practices” if USDA determines that the protected information will not be subsequently disclosed, except in accordance with the exceptions contained in Section 1619. The Oklahoma Conservation Commission is a “contractor or cooperator” of USDA within the meaning of Section 1619. Accordingly, the Oklahoma Conservation Commission may not subsequently disclose any information protected by section 1619. By signature on this Acknowledgment, the Oklahoma Conservation Commission is certifying future compliance with the statutory obligations under

Section 1619. Upon execution of this Acknowledgment, NRCS may continue to provide to the Oklahoma Conservation Commission the protected information provided under the Cooperative Working Agreement and the Mutual Agreement.

## **Responsibilities**

The Oklahoma Conservation Commission (Hereinafter the “Conservation Cooperator”) certifies that:

- Signature on this Acknowledgment indicates acknowledgment and understanding that the Conservation Cooperator is legally bound by Federal statute to comply with the provisions of Section 1619 and that the Conservation Cooperator will not subsequently disclose information protected by section 1619 to any individual or organization that is not directly covered by this Acknowledgment. Any such subsequent disclosure of the protected information (except as permitted under Section 1619) will be considered a violation of Section 1619. The Conservation Cooperator will be held responsible should disclosure of the protected information occur.
- Signature on this Acknowledgment legally binds every owner, manager, supervisor, employee, contractor, agent, and representative of the Conservation Cooperator to comply with the provisions in Section 1619. The Conservation Cooperator must consult with NRCS prior to providing protected information to an entity or individual outside of the Conservation Cooperator and as necessary to implement the program to ensure that such release is permissible.
- The Conservation Cooperator will use the protected information only to perform work that is directly connected to provide conservation related services. Use of the protected information to perform work that is not directly connected to provide conservation related services are expressly prohibited.
- The Conservation Cooperator must internally restrict access to the protected information to only those individuals who have a demonstrated need to know the protected information in order to provide conservation related services.
- The provisions in Section 1619 are continuing obligations. Even when the Conservation Cooperator is no longer an NRCS Conservation Cooperator, or when individuals currently affiliated with the Conservation Cooperator become no longer so affiliated, every person having been provided access to the protected information will continue to be legally bound to comply with the provisions of this Acknowledgment.
- The Conservation Cooperator must notify all managers, supervisors, employees, contractors, agents, and representatives about this Acknowledgment and the requirements of Section 1619. For the duration of this Acknowledgment, notifications about the existence of this Acknowledgment must be made to those individuals who are new to the organization and periodic notifications must be sent throughout the organization (as well as to all contractors and agents) to remind all about the ongoing and continuing requirements.

- When the Conservation Cooperator is unsure whether particular information is covered or protected by Section 1619, the Conservation Cooperator must consult with NRCS to determine whether the information must be withheld.
- This Acknowledgment is nontransferable and may not be bought, sold, traded, assigned, extended to, or given free of charge to any other individual or organization not directly covered by this Acknowledgment.
- Use of the protected information for any purpose is expressly prohibited when an individual or organization is no longer an NRCS Conservation Cooperator. When the Conservation Cooperator is no longer an NRCS Conservation Cooperator, any protected information provided under this Acknowledgment must be immediately destroyed or returned to NRCS. The Conservation Cooperator must provide to NRCS written certification that the protected information (paper copy, electronic copy, or both) has been properly destroyed, removed from any electronic storage media, or both.
- The State’s “sunshine law,” “open records act” or other version of the Freedom of Information Act is superseded by section 1619 under the Supremacy Clause of the U.S. Constitution. Accordingly, information protected from disclosure by section 1619 must not be released under such State laws.

## Protected Information

An example of the type of information prohibited by disclosure under Section 1619 includes, but is **not limited to**, the following:

- State identification and county number (where reported and where located).
- Producer or landowner name, business full address, phone number, Social Security Number, and similar personal identifying information.
- Farm, tract, field, and contract numbers.
- Production shares and share of acres for each Farm Serial Number (FSN) field.
- Acreage information, including crop codes.
- All attributes for Common Land Units (CLUs) in USDA's Geospatial Information System
- Any photographic, map, or geospatial data that, when combined with other maps, can be used to identify a landowner.
- Location of conservation practices.

Section 1619 allows disclosure of “payment information (including payment information and the names and addresses of recipients of payments) under any Department program *that is otherwise authorized by law*” (emphasis added). The names and payment information of producers generally may be provided to the public; however the Conservation Cooperator shall consult with NRCS if there is any uncertainty as to the provision of such information.

Section 1619 also allows disclosure of otherwise protected information if “the information has been transformed into a statistical or aggregate form without naming any—(i) individual owner, operator, or producer; or (ii) specific data gathering cite.” The Conservation Cooperator must consult with NRCS as to whether specific information falls within this exception prior to relying on this exception.

**Violations**

The Conservation Cooperator will be held responsible for violations of this Acknowledgment and Section 1619. A violation of this Acknowledgment by the Conservation Cooperator may result in action by NRCS, including termination of the underlying Cooperative Working Agreement and Mutual Agreement.

**Effective Period**

This Acknowledgment will be in effect on the date of the final signature and continues until NRCS notifies the Conservation Cooperator that the Acknowledgment is no longer required based on changes in applicable Federal law.

**Signature of the NRCS Representative and the Conservation Cooperator and the Date Signed**

\_\_\_\_\_  
Executive Director  
Oklahoma Conservation Commission

\_\_\_\_\_  
State Conservationist  
Natural Resources Conservation Service

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

# OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	January 27-28, 2010	No Till on the Plains	Winter Conference	Salina, KS	Crall	\$442.00	EPA

**STATE GUIDELINES  
FOR THE  
CONSERVATION COST-SHARE PROGRAM**

PROGRAM YEAR 12

Program Year Begins: December 7, 2009  
Program Year Ends: June 30, 2011

Allocation Period Begins: December 7, 2009  
Allocation Period Ends: June 30, 2010

Oklahoma Conservation Commission  
in cooperation with  
Oklahoma's 87 Conservation Districts

Approved by the Conservation Commission on \_\_\_\_\_, 2009.



## 1. GENERAL

The Oklahoma Conservation Commission hereby declares that the following problems are having a detrimental affect on the renewable natural resources of our state:

Oklahoma's water and soil resources are an important foundation of the state's economic infrastructure. Natural climatic events as well as human activity are impacting these two natural resources. As long as farmers and ranchers produce food from the land to feed the world and the wind blows and the rain falls, we will continue to see impacts on soil and water. Our task as stewards of these natural resources is to minimize these impacts. Protecting these vital natural resources is paramount in preserving the state's economic future. In order to accomplish this goal, the Conservation Commission hereby establishes the following goals and objectives to address these problems affecting our renewable natural resources:

Make cost-share funds available to conservation districts so that they can implement cost-share practices which will protect our soil and water natural resources.

The Conservation Commission herein establishes the complete list and description of the conservation Cost-Share Program policies and conservation practices approved for use by the conservation districts during program Year 12. See Section II for the approved list of conservation practices with their respective range of cost-share rates for each of the Conservation Cost-Share Program initiatives. State cost-share average costs (unit cost) are based on Oklahoma Natural Resources Conservation Service (NRCS) data.

Any exceptions from these established Conservation Cost-Share Program policies and guidelines shall be approved by the Conservation Commission.

## II. ALLOCATION OF FUNDS

### A. Locally Led Conservation Initiative

The Conservation Commission allocates the \$948,391 FY 2010 appropriation and 443,809 of the un-obligated balance from previous program years for a total of \$1,392,200 to the Conservation Cost-Share Fund for the purposes of providing cost-share payments to eligible participants for implementing approved cost-share conservation practices.

### B. Conservation District Allocation

The amount of funds allocated to each conservation district appears in pages 11-13. These funds will be available to conservation districts on December 7, 2009.

### D. Reserve Fund

The Conservation Commission allocates \$12,595.22 of the unobligated balance from

previous program years to the Conservation Cost-Share Reserve Fund for the purposes of meeting contingencies that occur in conservation districts or within the Conservation Commission for the current program year.

### III. POLICIES

#### A. Allocation Period

The allocation period shall start December 7, 2009 and end June 30, 2010. Any funds allocated to districts and not obligated during the allocation period for program year 12 will be released by the district and made available for reallocation by the Conservation Commission. Funds become obligated to a participant after approval of the application by the board and a performance agreement has been signed and dated by the district board and the participant.

#### B. Authorized/Designated Representatives

The district board must designate an authorized district representative. This person can sign all forms. The authorized district representative must be a district board member. It cannot be a district employee.

The district must designate a technical representative. The designated technical representative will assist in developing conservation plans and determining the need for conservation practices. The representative will also be responsible for design and layout of approved conservation practices, determining compliance with approved standards and specifications, and certifying conservation practice quantities and completion of conservation practices.

#### C. Conservation Practices

Each district board may select any of the approved cost-share conservation practices within the Locally Led Conservation Initiative for inclusion in the district's local guidelines. The selection should be based on which practices will best address the district's highest priority problems affecting renewable natural resources.

Cost-share practices shall be implemented according to NRCS standards and specifications. In the event NRCS standards and specifications do not exist, conservation practices must meet Conservation Commission approved standards and specifications.

#### D. Average Costs

State average cost (unit cost) for these practices is based on Oklahoma NRCS data. In order for a variance to be considered the request must be in writing and accompanied by supporting data compiled by the district. The variance rate must be approved by the Conservation Commission prior to the board's approval of Program applications and performance agreements being signed.

E. Cost-Share Payments

The minimum cost-share payment amount that shall be made to any participant from these funds is \$100. The maximum cost-share payment amount that shall be made to any participant from these funds is \$5,000.

F. Cost-Share Rate

The maximum cost-share rate for these practices is 75%. District boards may choose to set cost-share rate less than the specified rate.

G. Eligibility

Applicants for the Conservation Cost-Share Program must be a district cooperator with a conservation plan. The applicant must certify that they own or operate at least 20 acres of land from which more than \$1,000 of soil-dependent products are sold annually.

Conservation Commissioners, Conservation Commission staff, conservation district employees or the spouses of any of these people shall not be eligible to participate in the Conservation Cost-Share Program.

On November 1, 1999 conservation district directors became eligible to participate in the Conservation Cost-Share Program. Due to the limited amount of funds available for program Year 12 individual directors should give careful consideration to public perception when making their decision to participate in the Program. If the local board decides that board members can apply and board members choose to apply for program Year 8 the guidelines below must be followed.

1. Individual district board members applying cannot discuss any element of the Cost-Share Program including but not limited to practices, rates, average costs, selection criteria, application approval/disapprovals, cost-share payments, and extensions.
2. Individual district board members applying for the Cost-Share Program must abstain from voting on all elements of the Program.
3. Individual district board members cannot use their position as a conservation district board member to improve or elevate their individual chances of becoming a successful applicant.

H. Agreements

All program Year 12 performance agreements must be signed and dated by the district board and participant on or before June 30, 2010. All program year 12 performance agreements must be completed and the check in the hand of the participant on or before June 30, 2011. Installation of conservation practices can not begin until an effective performance agreement is in place. A performance agreement becomes effective on the last date of signature. Each participant should have only one performance agreement.

Each participant is required to sign a maintenance agreement. Completion of the maintenance agreement and signature of the participant are required prior to the

disbursement of the cost-share payment.

#### IV APPROVED CONSERVATION PRACTICES

Contained in this section is a list of all conservation practice approved for use in the program Year 12 Locally Led Conservation Initiative. The conservation district shall only use conservation practices listed here unless a special request is approved by the Conservation Commission. In order for a conservation practice special request to be considered the request must be in writing and accompanied by supporting documentation. The special request must be approved by the Conservation Commission prior to the board's approval of Program applications and performance agreements being signed.

State average cost (unit cost) for these practices is based on Oklahoma NRCS data. In order for a variance to be considered the request must be in writing and accompanied by supporting data compiled by the district. The variance rate must be approved by the Conservation Commission prior to performance agreements being signed.

Below are the conservation practices approved for program year 12.

##### 314 - Brush Management

**Definition:** Removal, reduction, or manipulation of non-herbaceous plants.

**Purpose:** This practice may be applied as part of a conservation management system to accomplish one or more of the following purposes:

- Restore natural plant community balance.
- Create the desired plant community.
- Reduce competition for space, moisture, and sunlight between desired and unwanted plants.
- Manage noxious woody plants.
- Restore desired vegetative cover to protect soils, control erosion, reduce sediment, improve water quality and enhance stream flow.
- Maintain or enhance wildlife habitat including that associated with threatened and endangered species.
- Improve forage accessibility, quality and quantity for livestock.
- Protect life and property from wildfire hazards.
- Improve visibility and access for handling livestock.

##### 342 - Critical Area Planting

**Definition:** Planting vegetation on highly erodible or critically eroding areas.

**Purpose:** To stabilize the soil, reduce damage from sediment and runoff to downstream areas.

##### 362 † Diversion (new structures only)

**Definition:** A channel constructed across the slope with a supporting ridge on the lower side.

Purpose: To divert excess water from one area for use or safe disposal in other areas.

378 ¥ Pond (new structures only)

Definition: A water impoundment made by constructing a dam or an embankment or by excavating a pit or dugout.

Purpose: To maintain or improve water quality.

382 - Fencing

Definition: Enclosing or dividing an area of land with a suitable permanent structure that acts as a barrier to livestock, big game, or people. (Does not include temporary fences).

Purpose: Exclude livestock or big game permanently from areas that should be protected from grazing (vegetated and seeded areas, tree planting, wildlife areas, recreational areas, brush management areas, structural measures, cropland or other areas requiring special treatment).

**NOTE: This practice is to be used only in conjunction with the Pond (378) or as cross fencing for grazing management.**

410 - Grade Stabilization Structure

Definition: A structure used to control the grade and head cutting in natural or artificial channels.

Purpose: To stabilize the grade and control erosion in natural or artificial channels, to prevent the formation or advance of gullies, and to enhance environmental quality and reduce pollution hazards.

412 ¥ Grassed Waterway (new structures only)

Definition: A natural or constructed channel that is shaped or graded to required dimensions and established in suitable vegetation for the stable conveyance of runoff.

Purpose: To convey runoff from terraces, diversions, or other water concentrations without causing erosion or flooding and to improve water quality.

512 - Pasture and Hay Planting

Definition: Establishing native or introduced forage species.

Purpose: Reduce soil erosion by wind and/or water.

516 - Pipeline

Definition: Pipeline installed for conveying water for livestock or for recreation.

Purpose: To convey water from a source of supply to points of use.

**NOTE: This practice is to be used in conjunction with the Watering Facility (614) practice.**

550 - Range Planting

**Definition:** Establishing adapted plants by seeding on native grazing land.  
**Purpose:** To prevent excessive soil and water loss and improve water quality.

#### 590 ¥ Nutrient Management

**Definition:** Managing the amount, form, placement, and timing of applications of plant nutrients.  
**Purpose:** To supply plant nutrients for optimum forage and crop yields, minimize entry of nutrients to surface and groundwater, and to maintain or improve chemical, physical and biological condition of the soil.

**NOTE: To be use in conjunction with other approved conservation practices that specifically refer to Nutrient Management (590) for fertilizing.**

#### 600 ¥ Terrace

**Definition:** An earth embankment, a channel, or a combination ridge and channel constructed across the slope.  
**Purpose:** To reduce erosion, reduce sediment content in runoff water, and improve water quality.

#### 614 ¥ Watering Facility

**Definition:** a trough or tank, with needed devices for water control and waste water disposal installed to provide drinking water for livestock.  
**Purpose:** To provide watering facilities for livestock at selected locations that will protect vegetative cover through proper distribution of grazing or through better grassland management for erosion control. Another purpose on some sites is to reduce or eliminate the need for livestock to be in streams, which reduces livestock waste there.

#### 642 - Water Well

**Definition:** A well constructed or improved to provide water for irrigation, livestock, wildlife, or recreation.  
**Purpose:** To facilitate proper use of vegetation on rangeland, pastures, and wildlife areas; to supply the water requirements of livestock and wildlife; to provide an adequate supply of water for conservation irrigation; and to provide for human use at recreation sites.

## V CONSERVATION PRACTICE STANDARDS AND SPECIFICATIONS

Please refer to the Natural Resources Conservation Service standards and specifications book.

## IV CONSERVATION PRACTICE COST-SHARE STATE AVERAGE COSTS

Practice Code	Practice Name	Component	Life Span	Units	Unit Cost
314	BRUSH MANAGEMENT				
		Mechanical Level 1 - <30% canopy		AC	\$85.00
		Mechanical Level 2 - >30% canopy		AC	\$200.00
		Chemical Brush Control - 24D		AC	\$15.00
		Chemical Brush Control - Tebuthiuron		AC	\$75.00
			10 years		
342	CRITICAL AREA PLANTING				
		Shaping and Filling Gullies		AC	\$1,050.00
		Critical Area Planting		AC	\$130.00
		Critical Area Sprigging		AC	\$175.00
			10 years		
362	DIVERSION				
		Diversion Terrace - Ridge or Channel		CY	\$1.50
			20 years		
378	POND				
		Barrel and/or Riser-Plastic		DIFT	\$0.70
		Barrel and/or Riser-Steel		DIFT	\$2.06
		Excavation and/or Embankment		CY	\$1.75
			10 years		
382	FENCE				
		Critical and Small Area		LF	\$2.90
		Cross Fencing		LF	\$1.55
			15 years		
410	GRADE STABILIZATION STRUCTURE				
		Barrel and/or Riser-Steel		DIFT	\$2.06
		Barrel and/or Riser-Plastic		DIFT	\$0.70
		Concrete-Concrete/Steel in Structural Item		CY	\$2.52
		Excavation and/or Embankment		CY	\$1.75
		Riprap and Filter		CY	\$54.00
		Trash Guard - dimensions sized		PF	\$17.00

412	GRASSED WATERWAY	10 years		
	Grading/Shaping/Filling		AC	\$860.00
512	PASTURE AND HAY PLANTING	10 years		
	Bermudagrass Sprigs		AC	\$80.00
	* Introduced Species (ie. Bermudagrass, Old World Bluestem, Tall Fescue, Weeping Lovegrass, etc.)		AC	\$42.00
	* Native Species (ie. Big Bluestem, Switchgrass, Indiangrass, Eastern Gamagrass, etc.)		AC	\$58.65
	* Price includes seedbed preparation, seed, and seeding.			
516	PIPELINE	20 years		
	Livestock Pipeline		FT	\$1.66
550	RANGE PLANTING	10 years		
	Native Mixture, seedbed prep, seed, & seeding		AC	\$75.00
590	NUTRIENT MANAGEMENT			
	Fertilizer for establishment year only		AC	\$40.00
	Lime for grass for establishment year only		AC	\$35.00
	Fertilizer Critical Area Planting		AC	\$125.00
600	TERRACE	10 years		
	Fill Section		CY	\$1.50
	Removal of Ridge		CY	\$0.58
	Terrace Construction		LF	\$0.65
	Terrace Reconstruction		LF	\$0.56
614	WATERING FACILITY	10 years		
	Drinking Tank or Trough		DF	\$160.00
	Energy Free Fountains		GAL	\$30.00



	<u>Freeze Proof Tank</u>		EA	<u>\$1,150.00</u>
642	WATER WELL	10 years		
	<u>Well Drilling and Casing</u>		LF	<u>\$19.00</u>

## CONSERVATION DISTRICT COST-SHARE PROGRAM YEAR 12 ALLOCATIONS

District	PY 012 Allocation
Adair County	\$ 20,500.00
Alfalfa County	\$ 20,500.00
Arbuckle	\$ 20,500.00
Atoka County	\$ 12,300.00
Beaver County	\$ 20,500.00
Blaine County	\$ 12,300.00
Bryan	\$ 16,800.00
Caney Valley	\$ 20,500.00
Central North Canadian River	\$ 10,250.00
Checotah	\$ 8,200.00
Cherokee County	\$ 8,200.00
Cimarron County	\$ 12,300.00
Cimarron Valley	\$ 16,400.00
Cleveland County	\$ 10,250.00
Coal County	\$ 8,200.00
Comanche County	\$ 16,400.00
Cotton County	\$ 20,500.00
Craig County	\$ 20,500.00
Creek County	\$ 20,500.00
Custer County	\$ 20,500.00
Deer Creek	\$ 20,500.00
Delaware County	\$ 10,250.00
Dewey County	\$ 20,500.00
East Canadian County	\$ 12,300.00
East Woods	\$ 12,300.00
Ellis County	\$ 20,500.00
Garfield County	\$ 20,500.00
Garvin	\$ 8,200.00
Grady County	\$ 16,400.00
Grant County	\$ 20,500.00
Greer County	\$ 20,500.00
Harmon County	\$ 20,500.00
Harper County	\$ 20,500.00
Haskell County	\$ 20,500.00
Hughes County	\$ 20,500.00

Jackson County	\$	20,500.00
Jefferson County	\$	16,400.00
Johnston County	\$	12,300.00
Kay County	\$	10,250.00
Kiamichi	\$	20,500.00
Kingfisher County	\$	10,250.00
Kiowa County / Mountain View	\$	20,500.00
Konawa	\$	20,500.00
Latimer County	\$	16,400.00
LeFlore County	\$	20,500.00
Lincoln County	\$	20,500.00
Little River	\$	20,500.00
Logan County	\$	20,500.00
Love County	\$	20,500.00
Major County	\$	16,400.00
Marshall County	\$	8,200.00
Mayes County	\$	10,250.00
McClain County	\$	16,400.00
McIntosh County	\$	12,300.00
Murray County	\$	12,300.00
Muskogee County	\$	16,400.00
Noble County	\$	20,500.00
North Caddo	\$	20,500.00
North Fork of Red River	\$	20,500.00
Nowata County	\$	18,450.00
Okfuskee County	\$	6,560.00
Oklahoma County	\$	12,300.00
Okmulgee County	\$	20,500.00
Osage County	\$	12,300.00
Ottawa County	\$	12,300.00
Pawnee County	\$	20,500.00
Payne County	\$	20,500.00
Pittsburg County	\$	12,300.00
Pontotoc County	\$	20,500.00
Pushmataha	\$	14,350.00
Rogers County	\$	12,300.00
Seminole County	\$	16,400.00
Sequoyah County	\$	18,450.00
Shawnee	\$	20,500.00

South Caddo	\$	20,500.00
Stephens County	\$	10,250.00
Talihina	\$	16,400.00
Texas County	\$	8,200.00
Tillman County	\$	8,200.00
Tulsa County	\$	10,250.00
Upper Washita	\$	12,300.00
Valliant	\$	8,200.00
Wagoner County	\$	12,300.00
Washita County	\$	20,500.00
West Caddo	\$	20,500.00
Woods County	\$	12,300.00
Woodward County	\$	10,250.00

**OKLAHOMA CONSERVATION COMMISSION**  
**ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES**  
**December 7, 2009**

**Administration**

*Executive Director:*

- Attended OACD Areas 2, 3, 4, and 5 meetings
- Attended the Governor's Water Conference
- Attended the Oklahoma Farm Bureau Annual Meeting banquet
- Attended a continuing education program and networking luncheon for graduates of the Governor's Executive Development Program for State Officials.
- Attended a ceremony honoring Senator Myer at Northern Oklahoma College
- Gave a presentation at the agency's Senate Performance Hearing
- Gave a presentation at a red cedar public meeting hosted by Representative Morrisette
- Met with Francie Tolle, FSA Executive Director, to discuss the Conservation Reserve Enhancement Program
- Attended the Garfield County Conservation District watershed banquet
- Attended a meeting of ag agencies and organizations called by Secretary Peach to discuss the upcoming legislative session
- Attended the groundbreaking ceremony for Sugar Creek L-43
- Notified districts of the new requirements of district directors filing financial disclosure with the Oklahoma Ethics Commission

*Assistant Director:*

- Participated in the OACD Area 2,3,4, and 5 meetings
- Participated in the agency's performance review before the Senate Appropriations Subcommittee on Natural Resources
- Attended the South Caddo Conservation District board meeting to discuss the Sugar Creek FEMA project
- Met with representatives of the BIA and NRCS to discuss tribal land issues in the Sugar Creek Watershed
- Worked with NRCS regarding a memorandum of understanding with the OCC on protecting USDA landowner records.
- Answered inquiries from district directors about the Ethics Commission's financial disclosure requirements

**Information**

- Continued technical management of and updating information on OCC's web page. Created and published the following stories:
  - Keep Oklahoma Beautiful Honors Blue Thumb Program
  - The "Best Hard Time," a summary of highlights from the OACD 2009 Area Meetings
  - Wildlife Expo 2009
  - Employee of the Quarter: Jean Lemmon
  - Commendation: Caney Valley Conservation District
- And posted links to news media featuring conservation stories:
  - Double Creek Celebration featured on Oklahoma Horizon
  - OCC Cosponsors Advanced Watershed O&M Workshop
  - Working With Farmers to Install Best Management Practices is Improving Water Quality in Green Country
  - Oklahoma lawmakers eye threat from cedars
  - Control of Eastern red cedar in Oklahoma urged
  - OETA-TV News Report on the Locally Led Cost Share Program

- \$16Million in Stimulus Funds for Oklahoma Dams
- Worked with a reporter from The Oklahoman on a story about the Lake Thunderbird Watershed Implementation Demonstration Project.
- Assisted districts and distributed entry materials for the Excellence in Communications Awards program.
- Assisted OACD and conservation districts with info about the OACD Conservation Awards
- Prepared printed programs for all Area Meetings. Attended all Area Meetings and took photographs and managed audio/visual equipment. Assisted presenters with preparation and presentation of PowerPoint presentations. Distributed photos and news releases following the meetings via the web page.
- Chaired a meeting of the Oklahoma State Webmanagers Group
- Monitored Oklahoma City and Tulsa newspapers.
- Continued arrangements for farm shows and convention displays.

### **Tribal Outreach Coordinator**

#### Stamper Project -

- Currently working with various partners on a new schedule update on the project. I have worked with Mr. Stamper for additional information concerning an economic analysis, excavation plans, and equipment.
- 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 -

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

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

- Attended a KTCD Bd. Meeting on 11/4/09 in Anadarko.

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

- OTCAC, working with OCC, USDA agencies and the Cherokee Nation held an outreach meeting in Tahlequah on 11/6/09. Gina Levesque made a presentation on water quality work she and the team is doing..
- OTCAC will host an outreach meeting in Durant on 11/20/09. I will attend and facilitate.

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

- Attended a planning session on the plan held in conjunction with the Governor's Water Conference on 11/3/09.

#### Oklahoma Prescribed Fire Council (OPFC) -

- I have completed a rough draft of the Controlled Burn Indemnity Fund rules to Janet Stewart and we have met concerning additional editing to the rules.
- I attended a legislative hearing on cedar at the Capitol on 11/18/09.

#### Oklahoma Association of Conservation Districts (OACD) -

- Attended the OACD Area II meeting in Shawnee on 11/17/09.

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

**Lisa Knauf, Director  
December 7, 2009 Commission Meeting**

**Provided Assistance to the Following Districts**

Caney Valley	Delaware	Kay	Mtn. View	U. Washita
CNCR	Dewey	Latimer	Okmulgee	Washita
Cleveland	E. Woods	LeFlore	Payne	Woods
Comanche	Ellis	Lincoln	Pittsburg	
Craig	Greer	Little River	Sequoyah	
Creek	Jackson	Logan	Tillman	
Deer Creek	Jefferson	Mayes	Tulsa	

**Meetings & Events Attended**

- \* Conservation District Board Meetings Attended:
  - Central North Canadian River
  - Pittsburg County

**Division Activities**

- \* Assisted CNCR with training new secretary, preparations for board meeting and assisted with board meeting while new secretary is on maternity leave.
- \* Fielded questions from district directors regarding financial disclosure requirements of public officials.
- \* Attended OACD area meetings. Prepared packets for luncheon presiders. Moderated the employee meeting. Organized youth awards and director service awards.
- \* Continued assisting new secretaries in Woods, Mayes and CNCR.
- \* Assisted Mountain View with preparations for final board meeting to complete consolidation with Kiowa County Conservation District.
- \* Assisted Pittsburg County with personnel issue. Began in-depth review of financial statements, payroll and taxes for the district.
- \* Fielded questions from districts regarding Section 1619 of the Freedom of Information Act and how it applies to the partnership.
- \* Completed 10-minute guide on working with legislators.
- \* Processed background security check requests for access to NRCS computer network.
- \* Compiled District / NRCS Field Office Local Operational Agreements.
- \* Compiled NRCS performance worksheets.
- \* Reviewed conservation district minutes.
- \* Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.

## OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION MONTHLY SUMMARY

Shanon Phillips, Director  
December 7, 2009

### Conservation District Meetings

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

### Implementation/Demonstration Projects

#### Spavinaw Creek

- From August 2008-October 2009 the following BMPs were completed:  
12 waste storage facilities, 23 heavy use areas, 33 watering tanks, 4 ponds, 15 septic systems, and 10,084 feet of cross fencing.
- Staff conducted the following activities this month:
  - Reviewed progress and prepared claims on BMPs
  - 102 cooperators are actively participating
  - Cooperator's share: \$382,383
  - Total: \$848,189
  - Total Claims Paid under the 08-145 Grant = \$518,206 (from 8/2008-11/2009)
  - Available funding under the 09-151 Grant = \$320,696
  - Available funding under Fund 210 = \$184,734
  - Balance Available: \$54,229

#### Honey Creek

- Staff conducted the following activities:
  - 89 contracts written on 17,132 acres to-date for the Honey Creek watershed.
  - Conducted 15 site visits to inspect and/or certify BMP implementation or conduct pre-plan review of farms.
  - Conservation planning and status reviews were performed and revisions were made as appropriate.
  - Assisted with and attended Cooperator Appreciation Dinner (77 attendees)
  - Attended Delaware County Cattlemen's Association Dinner (86 attendees)
  - Funds spent to date: \$857,381.64
  - Funds obligated to date: \$1,356,523.46

#### North Canadian River

- Staff conducted the following activities:
  - Held consultations with 44 producers
  - 94 performance agreements have been approved
  - Funds spent to date: \$314,193
  - Cooperator's Share: \$46,891
  - Funds obligated to date: \$1,325,643
  - Applied and pending acreage estimate for riparian area exclusion: 523 acres
  - Applied and pending acreage for no-till farming: 16,183 acres
  - Applied and pending acreage for grass planting 888 acres



- Published an article in the El Reno Tribune about the 319 Project

### **Illinois River Riparian Project**

- The following BMPs have been completed as of 11/5/09:
  - 8 winter feeding facilities, 8 wells, 30 watering tanks, 2 ponds, 37 septic systems, 100 acres of pasture establishment, 22,445 linear feet of cross fencing, 11,320 linear feet of riparian fencing, and 444 acres of riparian exclusion.
- Staff conducted the following activities:
  - Reviewed progress and prepared claims on BMPs
  - 149 total applicants, 103 have been approved
  - 47 conservation plans have been written
  - 63 Septic system replacements have been approved to date, 36 installed
  - Total Claims Paid through 11/1/09: \$617,585
  - Cooperator's share: \$339,403
  - Total: \$956,989
  - Total funds obligated: \$1,299,989

### **Conservation Reserve Enhancement Program**

- Staff conducted the following activities:
  - A total of 88 applications have been taken for CREP
  - 86 site visits have occurred
  - 22 have been GPSed and are ready for contracts
  - 25 contracts have been approved and signed
  - Total number of pending contract acreage = 1,290.3 acres
  - Total number of contracted acreage = 227.8 acres
  - Attended poultry meetings in Stilwell (11/3) and Jay (11/17)

### **Technical Writing**

- Staff **submitted** to EPA the following:
  - '07 Wetlands Hydrogeomorphic Classification project lists of classifications
- Staff received from EPA the following **approvals**:
  - fy '05 Ft. Cobb Implementation Project Final Report
  - North Canadian Watershed Based Plan Appendix
  - CREP Quality Assurance Project Plan including Fish & Wildlife Service component
  - Quality Management Plan
- Staff conducted the following activities:
  - Analyzed stream data from 2004-2009 for the State's 2010 Integrated Report and submitted results to DEQ
  - Composed stream health site summary sheets
  - Worked Blue Thumb exhibit at the Oklahoma Science Teachers Association Conference (11/7)

### **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.

### **Wetlands Coordinator**

- Staff conducted the following activities:
  - Conducted 20 wetland determinations
  - Drafted agreement between the Oklahoma Department of Wildlife Conservation and OCC for work to be completed for the 2009 American Reinvestment and Recovery Act (ARRA) project “Streambank Restoration in the Illinois River and Eucha/Spavinaw Watersheds to Protect Water Supply Reservoirs” that was approved at OCC’s November Commission meeting
  - Attended Norman City Council meeting to accept the City’s Stormwater Master Plan which relates to “Partnerships for Wetland Protection, Restoration, and Planning in an Urban Setting” OCC #571 (11/10)
  - Participated in conference call for landscape level assessment of oxbows “Oxbow System Assessment and Protocol Development”, 08-CC-7 (11/12)
  - Worked with the City of Norman and adjacent landowners to coordinate access issues on adjacent property with current plans for wetland development and stream enhancement on Brookhaven Creek “Partnerships for Wetland Protection, Restoration, and Planning in an Urban Setting” OCC #571, Norman (11/16)

### **Carbon Program**

- Staff conducted the following activities:
  - Worked with contractor to post applications online
  - Composed an annual report for the Carbon Program.
  - Prepared presentation about the carbon program for the staff retreat

### **Caddo County Special Projects**

- Staff conducted the following activities:
  - Continued researching easements
  - Waiting for BIA to respond to easement requests and working out a few issues with easements.

### **Blue Thumb - Statewide**

- Staff conducted the following activities:
  - Gave presentation about Blue Thumb at the Governor’s Water Conference (11/5)
  - Gave presentation to the City of El Reno about rain gardens (11/3)

- Conducted Blue Thumb demonstrations with the Enviroscope model to Watonga, El Reno, and Calumet Schools.
- Gave Blue Thumb presentation to Engineers Society of Tulsa (11/9)
- Gave Blue Thumb presentation to Bixby High School Science students (11/13)
- Conducted a Blue Thumb Environmental Workshop in Tulsa (11/7)
- Conducted a class on fish identification at Oklahoma City University (11/4)
- Conducted QA sessions and macroinvertebrate subsampling
- Received an Award from Keep Oklahoma Beautiful Foundation (11/17)

### **Meetings**

- Various staff attended the following meetings:
  - Attended and gave presentations at the OWRRI Workshop in OKC (11/5)
  - Attended an HRDS training class (11/16)
  - Attended OACD Area Meetings in Taloga, Lawton, Bartlesville, and Shawnee.
  - Participated in Oklahoma Tribal Conservation Advisory Council meeting, Tahlequah (11/6)
  - Participated in CREP meeting with FSA in Stillwater (11/16)
  - Attended Water Quality Staff retreat, Kendrick (11/19-20)
  - Attended the TMDL public meeting for the North Canadian River (11/2)
  - Attended the OWRRI research symposium (11/5)

\* An Asterisk denotes that the event is anticipated after 11-23-2009

**Results for October 12 – November 13:**

**Blue Thumb Exhibits/Presentations: 13      Number reached: 475**

**Blue Thumb Mini-Academy Attendance: 13 (October 12)**

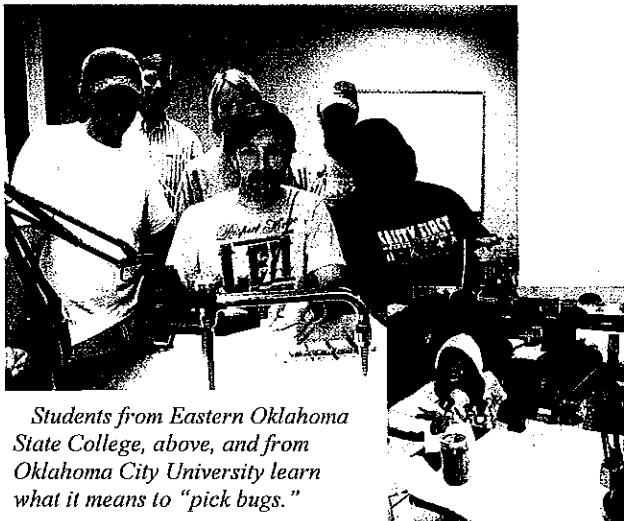
**Blue Thumb Training for New Volunteers: 19 (October 20 & 21)**

**Blue Thumb Environmental Education Workshop: 14 (November 7)**

**Oklahoma Association of Conservation Districts (three, so far) Number reached: 188**



*Brand new volunteers who attended the Cherokee County Blue Thumb training (October 20 & 21) are ready to begin monitoring on their own streams.*



*Students from Eastern Oklahoma State College, above, and from Oklahoma City University learn what it means to "pick bugs."*



*Below, Girl Scout Troop 3107 wade with Kim Shaw into Mustang Creek (Oklahoma County) to learn what creatures make the stream their home.*



*Kathy Pursley, science teacher at Bixby High School, invited Jean Lemmon to give over 200 hundred students (a few are pictured above) information about the Blue Thumb Program and stream monitoring. Ms. Pursley, with student help, will monitor the creek in the Tulsa County High School's back yard.*

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

**Mike Kastl, AML Program Director**

December 7, 2009

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

1. 61<sup>st</sup> Street North SW - 167 (Wagoner County)  
All work is complete.

**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 planting of the permanent vegetation was completed by the Rogers County Conservation District this fall.
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 has been designed and will be shown to contractors for bidding purposes in the near future.

**AML EMERGENCY PROGRAM**

**402 E. Highway 270 (Pittsburg County)**

The Conservation Commission has an agreement with the Oklahoma Department of Transportation to do core drilling to locate the extent of the mine void.

A contract was awarded to Marks Construction, LLC to do the grouting for \$148,001. After further investigation, it was found that the site was significantly larger than originally thought. Estimated project cost is approximately \$1million. Additional funding has been received from the Office of Surface Mining.

Work is in progress at this time.

### **FFW Baptist Church (Latimer County)**

The site was declared an emergency by the Oklahoma Conservation Commission on October 22, 2009. This project addresses an emergency situation involving the sudden collapse of an abandoned underground coal mine creating a subsidence near the First Free Will Baptist Church in Wilburton, Oklahoma. The church is located at 214 W. Ash Avenue. The subsidence is in the church yard 5 feet from the main building and is approximately 2 feet wide by 9 feet long by 2 feet deep on the deepest end.

Contract was awarded to Marks Construction, LLC, for \$15,013. Work is in progress at this time.

### **Hartshorne School #3 (Pittsburg County)**

The site was declared an emergency by the Oklahoma Conservation Commission on November 2, 2009. This project addresses an emergency situation involving the sudden collapse of an abandoned underground coal mine creating a sinkhole in the parking lot driveway of the Hartshorne Public School in Hartshorne, Oklahoma. The dangerous vertical sinkhole is approximately 1 foot in diameter near the surface and bells out to 2.5 feet at the bottom, and is 23 feet from a school building. It is open to the surface and has active erosion taking dirt deeper underground.

Contract was awarded to Marks Construction, LLC. Project was completed on November 16 for \$7,040.91.

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

**December 7, 2009**

- Processed vouchers
- Reconciled October activity to the Office of State Finance and the State Treasurer
- Reconciled October activity for the employer's share of health insurance and retirement from 88 conservation districts
- Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding and Tar Creek via the U.S.D.A. Natural Resources Conservation Service
- Preparation of AFLAC and OSEEGIB billings for Plan Year 2009
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Prepared, submitted and received approval of a revision to the FY2010 Budget Work Program to address revenue shortfall
- Attended Area I, Area II and Area IV Area Meetings of the Oklahoma Association of Conservation Districts
- Attended agency performance hearing of the Senate Subcommittee on Natural Resources and Regulatory Services
- Met with the Oklahoma Capitol Improvement Authority to review accounts and process for reimbursements
- Completed calendar year 2010 health benefits enrollment and input into the Employee Benefits Council and Oklahoma State and Education Employees Group Insurance Board Systems
- Attended meeting of the Oklahoma Financial Managers Association

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

**Mike Sharp, Director**

November, 2009

- Sharp attended OACD Area III meeting in Bartlesville on November 10.
- Huber attended OACD Area II meeting in Shawnee on November 17.
- Sharp participated as an observer in USDA/ODAFF S-420 training exercise on November 19.

**Tar Creek/AML**

- Worked with Mike Jones from Department of Central Services, Construction and Properties Division, on response to Beachner Construction claim for additional compensation on the West Commerce project.

**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.
- On-site computer maintenance and software upgrade for AML computer in Rogers County on November 18.

**Geographic Information System (GIS) Activity**

- Provided GIS and Global Positioning System (GPS) support to the AML Program.
- Worked with the Watershed Assessment Team on various issues.

**Office of Geographic Information**

- Participated in several meetings involving the selection of a vendor to assist the Oklahoma Broadband Team in mapping existing broadband coverage in Oklahoma.
- Participated in WebEOC Training at the Oklahoma Office of Emergency Management on November 12. WebEOC is a web-based information management system for emergency operations.
- Conducted meeting of the Oklahoma Geographic Information Council on November 6. A presentation was given by the Oklahoma Department of Commerce and the OU Center for Spatial Analysis on the **“GeoCIP - The modernization of a statewide GIS infrastructure mapping & inventory program”**. Next meeting will be January 8, 2010.



**OKLAHOMA CONSERVATION COMMISSION  
CONSERVATION PROGRAMS DIVISION**

**Robert W. Toole, Director**

**December 7, 2009**

Administration

- CPD administration & management: Watershed Technician Staff Meeting; ARRA funding management; program management.
- Government Affairs: Kingfisher Flood Initiative; HB 1884 Study Group.
- Board Meetings: Garvin; Garfield County
- OCC Administration: Principal Staff Meeting; Budget rescission management; OACD area meetings.
- Dam Safety ICS Team: Development and training planning; team management
- NRCS/OCC Coordination: ARRA funding project execution: EWP, Remedial, Rehabilitation; O&M Initiative.

Watershed New Construction

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

Watershed Rehabilitation

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

Sequoyah County – Sallisaw 32, 33, 34	Deer Creek – Cobb 1
Kingfisher County – Cottonwood 15	Logan County – Cottonwood 54
South Caddo – Sugar L 44	Coal County – Caney Coon 2MI
East Canadian County – Cottonwood 17	West Caddo – Sugar L43
Pontotoc County – Upper Clear Boggy 33, 34, 35 and 36	
- Contracting: Little Washita 13 construction progressing; West Caddo CD-Sugar L43 work order issued; East Canadian County CD-Cottonwood 17 work order issued; Adair County CD-Sallisaw 15, 16, 20 conducted final inspection
- Little Washita 13 site visit.
- Board meetings: South Caddo
- NRCS Rehabilitation Agreement Management: 8 agreements for a total of \$33 million
- Project Status:
  - Construction Complete-22
  - Contracting/Construction Started-4
  - Construction Pending Land Rights-6
  - Planning & Design Underway-19

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 22 Conservation Districts:

Wagoner County	Upper Washita	Okfuskee County
Stephens County	Noble County	Grady County
Logan County	Nowata County	Creek County
Payne County	Wagoner County	South Caddo
Greer County	Lincoln County	Upper Washita
Seminole County	Garvin	Pontotoc County
Murray County	North Caddo	Washita County
Mountain View		
- Conservation District O&M Plans & Priorities - \$22 million identified needs.
- Watershed Assessment Project: Payne County; Garfield County; Noble County
- Corrective Action Management: monitoring 9 sites.
- 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
- Board Meetings: Payne County
- OACD Area meetings.
- 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: 33 requests reviewed; 24 requests approved; 7 Conservation District's assisted; \$38,325 in unfunded requests
- Contracting: EWP Wagoner County-construction progressing; EWP Caddo County-construction progressing; EWP Creek County/Logan County-construction progressing; and Remedial Repairs Kiowa/Washita County-construction progressing
- Claims: Processed 52 watershed claims for a total reimbursement of \$52,505.48

### Conservation Education

- Assistance: provided Conservation Education assistance via phone or email to 6 conservation districts:
 

Dewey Co.	Kiamichi	Oklahoma Co.
Ottawa Co.	Payne Co.	Rogers Co.
- District Education Events:
  - Attended Envirothon steering committee meeting; continued planning 2010 OK Envirothon competition; announcement sent to all conservation districts.
  - Assisted Oklahoma CCD with outdoor classroom consult at Seeworth Academy, OKC.
  - Assisted Rogers CCD with educational programming on 3 separate days with 100-7<sup>th</sup> graders and 120-2<sup>nd</sup> graders.
  - Delivered Animal Tracks check out trunk.
- OKEECC:
  - Prepared and submitted article on the Wildlife Expo.
  - Completed preparations for and conducted H2Oklahoma Water Festival at Teal Ridge Wetland in Stillwater; 236 students, 22 teachers/chaperones, 45 presenters attended.
  - Distributed minutes from previous committee meeting and scheduled meeting for December.
- Project WET
  - Distributed materials for 3 workshops.
  - Ordered materials from PWET USA.
  - Researched children's literature on water cycle for Library Summer Reading program.
  - Began planning PWET advanced facilitator training.
  - Prepared for and conducted PWET workshop at NEO in Miami for 26 participants.
- Wetlands
  - Began research on process for reprinting Oklahoma's Wetland Treasure poster.
- Soil
  - Presented soil painting program for Tecumseh 4H chapter; 16 students and 8 adults attended.
- Meetings
  - Attended Rogers CCD board meeting.
  - Attended OACD Area I meeting.

### Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed and litter transfer claims. Provided locally led cost-share match information to Water Quality staff.
- Reviewed monthly reports received from conservation districts.
- Prepared Cost Share Program Year 12 Guidelines.
- Prepared Cost Share Program Year 9 final report.
- Claims: Processed 79 cost-share claims for a total reimbursement of \$209,212.91 including:
  - 42 locally led claims for a total of \$61,488.16
  - 7 litter transfer claims for a total of \$8,145.26
  - 30 Priority Watershed claims for a total of \$139,579.49
- Assistance: Provided Cost-Share Program assistance to 23 Conservation Districts:
 

Central North Canadian River	Custer County	Cimarron Valley
Blaine County	Lincoln County	Upper Washita
Arbuckle	Comanche County	Garfield County
Woods County	Oklahoma County	Grady County
Jackson County	Adair County	Ellis County
Kiamichi	Seminole County	Stephens County
Logan County	Craig County	Atoka County
Bryan County	Tulsa County	