

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln
Oklahoma City, Oklahoma
June 1, 2009 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of Minutes of Previous Meeting.
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. Conservation Commission Employee Recognitions:
 - a. Jerry Carr, Water Quality Specialist, for 5 years of service.
 - b. Brooks Trammell, Monitoring Coordinator, for Employee of the Quarter.
 - c. Stacy Hansen, Carbon Sequestration Certification Program Director, for Employee of the Year.
8. Recognition of Darrel Dominick, Tribal Outreach Coordinator, as a recipient of the U.S. Department of Interior's Project for the Protection of Aquifer Resources in Oklahoma - Partners in Conservation Award, by Kelly Hurt, Chickasaw Nation.
9. Presentation of Commission Agreements (Exhibit #3):

Discussion and possible approval of the following amended agreements:

 - a. Daniel J. Gamino & Associates for consulting services; to renew for FY2010.
 - b. Office of State Finance and OK.gov, Amendment 3, to provide internet web site hosting and related additional services; to renew for FY2010 .
 - c. Payne County Conservation District, Amendment 2; to provide office space and administrative support for the Tribal Outreach Coordinator; to renew for FY2010.
 - d. Natural Resources Conservation Service No. 67-7335-8-4, Amendment 2, for office space for OCC water quality staff (CREP planners) in Jay and Stilwell; to renew for FY2010 and to change the billing cycle.
 - e. Deer Creek Conservation District Amendment #1, for installation of extra protection measures on heavy use areas across the auxiliary spillway and top of dam as needed for the rehabilitation and operation of the dam; to increase funding by \$5000.

Discussion and possible approval of the following new agreement:

- f. University of Oklahoma Board of Regents No. 08-142 to address non-point source concerns by developing a demonstration project implementing several best management practices which will be built in the Lake Thunderbird watershed with the aim to reduce nutrient and sediment loading.
10. Discussion and possible approval for sponsorship of the 2009 Southern Association of State Departments of Agriculture Annual Meeting, June 14-18, 2009, Oklahoma City, Oklahoma.
11. Discussion and possible certification of candidates in districts where only one eligible person filed a Notification and Declaration of Candidacy for Elected Position 2 (Exhibit #4).
12. Discussion and possible approval of FY2010-2014 Conservation District Long Range Plans (Exhibit #5).
13. Conservation Bond Issue:
 - a. Discussion and possible approval of bond *Addendum to Resolution Declaring Official Intent to Reimburse* (Exhibit #6).
 - b. Discussion and possible approval of Lease Agreement for Use and Occupancy between the Conservation Commission and the Oklahoma Capitol Improvement Authority regarding utilization of bond funds.
 - c. Discussion and possible approval of blanket Bond User Agreements between the Conservation Commission and Conservation Districts regarding utilization of bond funds.
14. Discussion and possible approval of the attendance at the EPA Region 6 Nonpoint Source Workshop, June 8-10, 2009, Dallas, Texas (Exhibit #7).
15. Discussion and possible approval of changes in Priority Watershed unit costs to match recently approved Natural Resources Conservation Service unit costs.
16. Discussion of the Commission's FY2010 Appropriation and Budget.
17. Report on legislation affecting the Conservation Commission and conservation districts.
18. Public Comments.
19. New Business.
20. Break (at option of the Chair)
21. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Mike Thralls, Executive Director

2. Lisa Knauf, District Services Director
 3. Shanon Phillips, Water Quality Interim Director
 4. Mike Kastl, Abandoned Mine Land Director
 5. Steve Coffman, Financial Management and Human Resources Director
 6. Mike Sharp, Information Technology Director
 7. Robert Toole, Conservation Programs Director
 - c. Oklahoma Association of Conservation Districts
 - d. USDA-Natural Resources Conservation Service
 - e. USDA-Farm Service Agency
22. Discussion and possible approval of officers for FY2010.
23. Next Meeting: July 6, 2009, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
24. Adjournment.

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met May 4, 2009, at the Lincoln Plaza Office Building, 4545 North Lincoln, Room 269, Oklahoma City, Oklahoma. The meeting was called to order at 9:35 a.m. by Chairman Dan Lowrance. He stated this was a regularly scheduled meeting in accordance with the Open Meeting Law, Title 25, Sections 301 and following as amended. The agenda for this meeting was posted April 30, 2009, at the front entrance of the building.

ROLL CALL

Kim Tweed, Executive Secretary, took roll call and the following members were in attendance:

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

Others in attendance were:

Mike Thralls, Executive Director
Steve Coffman, Financial Management and Human Resources Director
Tammy Sawatzky, Conservation Programs Deputy Director
Shanon Phillips, Water Quality Program Director
Mike Kastl, Abandoned Mine Land Program Director
Mike Sharp, Information Technology Director
Lisa Knauf, District Services Director
Mark Harrison, Information Representative
Janet Stewart, General Counsel
Brooks Tramell, Water Quality Programs Monitoring Coordinator
Greg Kloxin, Water Quality Programs Senior Technical Writer
Regina Switzer, Assistant Attorney General
Larry Caldwell, Natural Resources Conservation Service Water Resource Specialist
Clay Pope, Oklahoma Association of Conservation Districts Executive Director
Bryan Smith, eCapitol.net
Kim Tweed, Executive Secretary

MINUTES OF PREVIOUS MEETING

A motion was made by Mr. Gard and seconded by Ms. Kidd to approve the minutes of the April 6, 2009, Commission meeting as written. Those voting aye were: Lowrance, Kidd, Gard, Rooker and Stunkard. Nay votes: none. Motion carried.

DISTRICT DIRECTOR RESIGNATIONS AND APPOINTMENTS

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

CLAIMS/FINANCIAL STATEMENT

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

EMPLOYEE RECOGNITION

Kim Tweed, Executive Secretary, was recognized for 30 years of service to the state.

AGREEMENTS

Mr. Thralls presented amended agreements for approval as listed in Exhibit #3. A motion was made by Mr. Stunkard and seconded by Ms. Kidd to approve the agreements as listed. Those voting aye were: Lowrance, Kidd, Gard, Rooker and Stunkard. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

Mr. Thralls presented travel requests for approval as listed in Exhibit #4. He recommended ratification of item (a) and approval of (b) through (e). A motion was made by Mr. Gard and seconded by Ms. Kidd to ratify approval of request (a). Those voting aye were: Lowrance, Kidd, Gard, Rooker and Stunkard. Nay votes: none. Motion carried.

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

NACD LEGISLATIVE CONFERENCE

The National Association of Conservation Districts Legislative Conference will be held on July 19-21, 2009 in Washington, D.C. Members did not express an interest to attend due to the cost. A motion was made by Mr. Gard and seconded by Mr. Stunkard to approve one staff member to attend. Those voting aye were: Lowrance, Kidd, Gard, Rooker and Stunkard. Nay votes: none. Motion carried.

DISTRICT DIRECTOR ELECTIONS, POSITION #2

To meet requirements for Conservation District Director Elections for Position #2, a motion was made by Ms. Kidd and seconded by Mr. Gard to authorize the Executive Director to certify eligibility of candidates filing a Notification and Declaration of Candidacy for District Director, Position #2 during the filing period from May 1-14, 2009 and to approve polling places in conservation districts that will be holding elections for District Director, Position #2 on June 2, 2009. Those voting aye were: Lowrance, Kidd, Gard, Rooker and Stunkard. Nay votes: none. Motion carried.

COST-SHARE REQUEST BY JACKSON COUNTY CONSERVATION DISTRICT

Tammy Sawatzky, Conservation Programs Division, requested to add as a component of Brush Management, Chemical Brush Control-all other chemicals at a cost share rate of \$35/acre for Jackson County Conservation District for Program Year 10. A motion was made by Ms. Kidd and seconded by Mr. Rooker to approve the request as stated. Those voting aye were: Lowrance, Kidd, Gard, Rooker and Stunkard. Nay votes: none. Motion carried.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Stunkard appreciated Mr. Thralls attending the 54th Wagoner County Soil Stewardship Breakfast. It was well attended by over 140 people.

Mr. Rooker attended the Lt. Governor's Turkey Hunt in Okemah and an RC&D meeting at the State Capitol.

Mr. Gard participated in 4H Day at the Capitol, an Eggs and Issues meeting with Rep. Sanders, and the Oklahoma Farm Show.

Mr. Lowrance stated the National Watershed Coalition meeting will be held on May 17-20 in Wichita, Kansas and encouraged members to attend.

OKLAHOMA CONSERVATION COMMISSION STAFF

Administration: Mr. Thralls stated that the following teacher events have been scheduled for outstanding educators: May 7 - East Woods County - Mr. Gard will attend; May 21 - Hughes County - Ms. Kidd will attend; May 26 - Cleveland County - Mr. Rooker will attend. The Oklahoma County event is being finalized and Mr. Rooker will attend if his schedule allows.

The National Land and Range Judging Contest begins on May 5 with the contest, luncheon and banquet scheduled for May 7.

Mr. Thralls stated that the Commission is looking at an 8.75 percent budget cut for FY2010 amounting to \$800,000. He reported that HB 1489 would increase the allowance from 20% to 50% the Commission could use for administration. He also reported that SB 238, the Commission's bond issue, was signed by the Governor and the sale of bonds should begin in June or July.

District Services Division: Lisa Knauf, Director, said she will be meeting with the NRCS to discuss a new contributions agreement. She will also be meeting with Assistants for Field Operations for their quarterly meeting. Ben Pollard, Assistant Director, is attending the Washita County Conservation District board meeting today to discuss the possibility of consolidation with Mountain View and Kiowa County Conservation Districts.

Ms. Knauf stated that after two years the wrongful termination suit against the Tulsa County Conservation District has been settled for an undisclosed amount.

Water Quality Program: Shanon Phillips, Director, welcomed the group to the Lincoln Plaza Office Complex. She provided copies of a press release regarding Blue Thumb volunteers monitoring over 100 streams across the state. She thanked Mark Harrison, Information Officer, for his assistance with the release.

Ms. Phillips reported that staff held a tour of the program's demonstration farm in the Honey Creek Watershed for the Grand Lake Watershed Alliance. Members of the Alliance were impressed with the work of the conservation districts.

Ms. Phillips provided a copy of an article written by Representative Cox regarding the work of the Commission in water quality areas.

Ms. Phillips reported on the Stamper project stating that Mr. Stamper has applied for two grants. One is a \$450,000 Conservation Innovation Grant through the NRCS and the second is for \$1.5 million with the Department of Energy for stimulus funds. To meet the requirements of this grant, the proposal included Phase II which is the energy component to generate electricity.

Abandoned Mine Land Reclamation Program: Mike Kastl, Director, stated that weather has slowed progress on the 61st Street North SW project in Wagoner County and the LCUM 5 project in LeFlore County. Mr. Kastl reported on an emergency on Highway 270 in Pittsburg County stating that details were listed in the written report.

Financial Management and Human Resources Division: Steve Coffman, Director, has been working with the Office of State Finance and CORE in getting the FY2010 budget module built. He is also working with the Oklahoma Capitol Improvement Authority in setting up departments and budgets for the bond issue. Mr. Coffman reported that Sheryl Gibson welcomed a new baby girl on April 13.

Information Technology Division: Mike Sharp, Director, reported that IT staff has finalized relocation to the Lincoln Plaza complex. The servers are scheduled to be moved on Wednesday, weather permitting. Mr. Sharp reported on meeting with a Tulsa landowner to investigate a possible subsidence related to underground coal mining. Staff is reviewing mine maps and other data.

Conservation Programs Division: Tammy Sawatzky, Deputy Director, reported on watershed rehabilitation work as follows: construction is progressing on Sallisaw Watershed Sites 15, 16, and 20; the Double 3 site should be finalized in July and is the final site in this watershed to be rehabilitated; and the Little Washita 13 is being decommissioned however weather has slowed the project.

OKLAHOMA ASSOCIATION OF CONSERVATION DISTRICTS

Clay Pope, Executive Director, invited members to attend the National Land and Range Judging Contest this week. He stated that the Executive Board will be meeting on May 7 at 1:30 p.m. at the Biltmore Hotel.

Mr. Pope reported on the bond issue bill stating it was signed by the Governor; HB 1489 which passed the Senate and will now go to Conference Committee; and HB 1884, a study for high hazard dams in cooperation with the Oklahoma Water Resources Board, was signed by the Governor.

Mr. Pope stated that the OSU economic development study prepared for the OACD and the Commission finds that for every dollar spent there is a \$1.50 return in economic benefit to the community.

Mr. Pope stated that the OACD newsletter will be coming out soon, that the Association is monitoring federal legislation, and that Fire Day at the Capitol is scheduled for May 5. The next Directors Day is scheduled for May 12.

USDA-NATURAL RESOURCES CONSERVATION SERVICE

Larry Caldwell, Water Resource Specialist, provided a written report. He stated that the Farm Bill program is awaiting final rules to obligate money. The deadline for obligation of these funds is August 15. Mr. Caldwell stated that three Farm Bill/Economic Stimulus outreach meetings remain: May 8 at Woodward, May 13 at Sulphur, and May 15 at Altus.

Mr. Caldwell reported that Oklahoma has submitted 16 projects for the Floodplain Easement Program in the amount of \$6.1 million for 4800 acres. He also reported on the Northeast Oklahoma Healthy Forests Reserve Program and the availability of up to \$2.5 million.

Mr. Caldwell reported that the Oklahoma NRCS received its budget late last week. There is a slight increase in technical assistance funds. Regarding the Environmental Quality Incentive Program, NRCS received \$20.6 million in financial assistance which is down from \$26 million received last year.

Mr. Caldwell provided a map showing the American Recovery and Reinvestment Act of 2009 Oklahoma approved watershed rehabilitation projects as of March 19, 2009.

USDA-FARM SERVICE AGENCY

No representative present.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on June 1, 2009, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business a motion was made by Mr. Gard and seconded by Mr. Rooker to adjourn. Those voting aye were: Lowrance, Kidd, Gard, Rooker and Stunkard. Nay votes: none. Motion carried. The meeting adjourned at 10:35 a.m.

Approved by the Oklahoma Conservation Commission on June 1, 2009.

CHAIR

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	FIRST RECOMMENDATION	SECOND RECOMMENDATION	# OF MTGS	SUCCEEDS	TERM EXPIRES
Cherokee County	Haskell Brown		24	Self	May 30, 2011
Grant County	Gail Moore		24	Self	June 30, 2011
Johnston County	James Rowland		21	Self	June 30, 2011
Kay County	Rick Jeans		23	Self	June 30, 2011
Little River	Clarence Pratt	Brent Bolen	23	Self	June 30, 2011
McClain County	Gaylon Gray	Perry Nemecek		Self	June 30, 2011
Rogers County	George Fraley		10/10	Self	June 30, 2011
Talihina	Charles Reamy	Charles Brock Jr.	23	Self	June 30, 2011
Texas County	Kerry Duer		19	Self	June 30, 2011

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF APRIL 22, 2009 THRU MAY 18, 2009**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
25161	40000	1000001	4/23/2009	\$26.51	512310	COMPSOURCE OKLAHOMA
25161	40000	3000004	4/23/2009	\$47.70	512310	COMPSOURCE OKLAHOMA
25161	19901	1000005	4/23/2009	\$57.67	512310	COMPSOURCE OKLAHOMA
25161	40000	1000002	4/23/2009	\$59.72	512310	COMPSOURCE OKLAHOMA
25161	19901	3000005	4/23/2009	\$134.95	512310	COMPSOURCE OKLAHOMA
25161	40000	4000001	4/23/2009	\$266.71	512310	COMPSOURCE OKLAHOMA
25161	25000	5000014	4/23/2009	\$402.85	512310	COMPSOURCE OKLAHOMA
25161	40000	4000005	4/23/2009	\$718.24	512310	COMPSOURCE OKLAHOMA
25161	19901	2000001	4/23/2009	\$806.03	512310	COMPSOURCE OKLAHOMA
25161	19901	1000001	4/23/2009	\$987.73	512310	COMPSOURCE OKLAHOMA
25161	40000	5000001	4/23/2009	\$4,136.76	512310	COMPSOURCE OKLAHOMA
25161	19901	3000003	4/23/2009	\$11,467.13	512310	COMPSOURCE OKLAHOMA
25223	19901	3000002	4/28/2009	\$7,568.79	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
25328	70000	3000002	5/6/2009	\$2,971.58	512110	AFLAC
25328	19901	3000002	5/6/2009	\$4,717.03	512110	AFLAC
25328	19901	3000002	5/6/2009	\$59.00	512120	AFLAC
25329	19901	3000002	5/6/2009	\$145,861.57	512110	STATE & EDUC EMPL GRP INS BD
25366	19901	3000005	5/12/2009	\$5.70	519130	EMPLOYEES BENEFITS COUNCIL
25366	19901	1000002	5/12/2009	\$10.56	519130	EMPLOYEES BENEFITS COUNCIL
25366	19901	1000001	5/12/2009	\$16.31	519130	EMPLOYEES BENEFITS COUNCIL
25366	40000	4000001	5/12/2009	\$27.05	519130	EMPLOYEES BENEFITS COUNCIL
25366	40000	3000004	5/12/2009	\$44.95	519130	EMPLOYEES BENEFITS COUNCIL
25366	19901	2000001	5/12/2009	\$53.44	519130	EMPLOYEES BENEFITS COUNCIL
25366	40000	5000001	5/12/2009	\$85.99	519130	EMPLOYEES BENEFITS COUNCIL
25421	70000	3000002	5/14/2009	\$2,000.00	512110	AFLAC
H0130774	99400		4/22/2009	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0130775	99400		4/22/2009	\$413.83	633110	CONSECO HEALTH INSURANCE
H0130776	99400		4/22/2009	\$350.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0130777	99400		4/22/2009	\$13.00	633110	LEADERS LIFE INSURANCE CO.
H0130778	99400		4/22/2009	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0130779	99400		4/22/2009	\$590.68	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0130780	99400		4/22/2009	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0130781	99400		4/22/2009	\$60.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0130782	99400		4/22/2009	\$14.95	633110	PRE PAID LEGAL CASUALTY INC
H0130783	99400		4/22/2009	\$7,130.00	633130	OKLA EMPLOYEES CREDIT UNION
				\$191,832.43		

Administration

25146	19901	1000001	4/22/2009	\$37.64	532140	SHARP ELECTRONICS CORPORATION
25146	19901	1000001	4/22/2009	\$212.50	532140	SHARP ELECTRONICS CORPORATION
25146	19901	1000001	4/22/2009	\$695.76	532140	SHARP ELECTRONICS CORPORATION
25171	19901	1000001	4/27/2009	\$437.50	532130	AMERICAN SELF STORAGE
25172	40000	1000001	4/27/2009	\$2,065.88	515010	ATTORNEY GENERAL
25174	19901	1000001	4/27/2009	\$6.45	536140	EUREKA WATER COMPANY
25177	19901	1000001	4/27/2009	\$289.20	532140	SHARP ELECTRONICS CORPORATION
25236	19901	1000001	4/30/2009	\$85.00	522150	OKLAHOMA STATE UNIVERSITY
25241	19901	1000001	5/1/2009	\$1,204.74	536140	AUTHORITY ORDER-PCARD
25241	24500	1000001	5/1/2009	\$2,006.00	541110	AUTHORITY ORDER-PCARD
25241	19901	1000001	5/1/2009	\$26.86	552140	AUTHORITY ORDER-PCARD
25241	40000	1000002	5/1/2009	\$234.00	536140	AUTHORITY ORDER-PCARD
25241	40000	1000002	5/1/2009	\$304.30	541110	AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF APRIL 22, 2009 THRU MAY 18, 2009**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
25269	19901	1000001	5/4/2009	\$227.70	521110	THRALLS MICHAEL L
25286	19901	1000001	5/4/2009	\$864.19	531230	OFFICE OF STATE FINANCE
25287	19901	1000001	5/4/2009	\$54.19	533120	RICOH AMERICAS CORPORATION
25315	19901	1000001	5/7/2009	\$630.69	521310	MATT GARD
25316	19901	1000001	5/5/2009	\$195.80	521310	DAN LOWRANCE
25317	19901	1000001	5/5/2009	\$518.65	521310	KIDD VIRGINIA
25318	19901	1000001	5/5/2009	\$181.50	521310	MIKE ROOKER
25319	19901	1000001	5/5/2009	\$253.00	521310	GEORGE STUNKARD
25336	19901	1000001	5/11/2009	\$482.82	531120	DEPARTMENT OF CENTRAL SERVICES
25337	19901	1000001	5/11/2009	\$12.90	536140	EUREKA WATER COMPANY
25341	19901	1000001	5/11/2009	\$830.00	522130	MIDWEST CITY MUNICIPAL AUTHORITY
25349	19901	1000001	5/11/2009	\$658.55	531130	OFFICE OF STATE FINANCE
25349	19901	1000002	5/11/2009	\$121.50	533120	OFFICE OF STATE FINANCE
25349	19901	1000004	5/11/2009	\$162.00	533120	OFFICE OF STATE FINANCE
25365	19901	1000001	5/12/2009	\$180.00	552140	CHICOINE JANA C
25412	24500	1000001	5/14/2009	\$450.89	541110	DEPARTMENT OF CORRECTIONS
25427	19901	1000001	5/14/2009	\$5.00	533120	OFFICE OF STATE FINANCE
25427	19901	1000002	5/14/2009	\$789.00	531130	OFFICE OF STATE FINANCE
25428	19901	1000001	5/14/2009	\$175.00	522150	NATIONAL WATERSHED COALITION
25428	19901	1000001	5/14/2009	<u>\$350.00</u>	522150	NATIONAL WATERSHED COALITION

\$14,749.21 Administration

Watershed Operation & Maintenance

25148	19901	2000001	4/22/2009	\$9.98	533220	BRANDTS AUTO SERVICE CENTER
25149	19901	2000001	4/22/2009	\$67.09	531360	OKLA NATURAL GAS
25173	19901	2000001	4/27/2009	\$128.51	531130	AT&T CORPORATION
25217	19901	2000001	4/28/2009	\$49.99	533220	ACE HOME CENTER
25218	19901	2000001	4/28/2009	\$37.96	533220	ACE HOME CENTER
25219	19901	2000001	4/28/2009	\$17.99	533220	ACE HOME CENTER
25220	19901	2000001	4/28/2009	\$46.95	533220	ACE HOME CENTER
25221	19901	2000001	4/28/2009	\$249.88	533220	ACE HOME CENTER
25241	19901	2000001	5/1/2009	\$15.61	536130	AUTHORITY ORDER-PCARD
25241	19901	2000001	5/1/2009	\$39.08	536150	AUTHORITY ORDER-PCARD
25293	19901	2000001	5/4/2009	\$65.34	531130	AT&T CORPORATION
25294	40000	2000001	5/4/2009	\$3,800.26	531380	USDA-NRCS
25296	40000	2000001	5/5/2009	\$400.00	555170 96	PONTOTOC COUNTY C D
25314	40000	2000001	5/5/2009	\$300.50	555170 96	WAGONER COUNTY CONSERVATION DIST NO 22
25348	19901	2000001	5/11/2009	\$123.27	534290	COMDATA NETWORK INC
25348	19901	2000001	5/11/2009	\$520.14	534290	COMDATA NETWORK INC
25348	19901	2000001	5/11/2009	\$1,302.14	534290	COMDATA NETWORK INC
25391	19901	2000001	5/12/2009	\$35.42	531370	AMERICAN ELECTRIC POWER
25392	19901	2000001	5/12/2009	\$24.00	533220	CHICKASHA INDUSTRIAL & WELDING
25417	40000	2000001	5/14/2009	\$141.03	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
25418	40000	2000001	5/14/2009	\$94.06	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
25419	40000	2000001	5/14/2009	\$2,581.33	555170 96	HARMON COUNTY CONSERVATION DIST
25424	40000	2000001	5/14/2009	\$375.40	531170	WEST GROUP
25425	40000	2000001	5/14/2009	\$375.40	531170	WEST GROUP
25441	19901	2000001	5/15/2009	<u>\$91.41</u>	555170 96	GARVIN CONSERVATION DIST

\$10,892.74 Watershed Operation & Maintenance

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF APRIL 22, 2009 THRU MAY 18, 2009**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Watershed Rehabilitation						
25234	21500	2000003	4/29/2009	\$2,147.07	515440	C WATTS AND SONS CONSTRUCTION CO INC
25234	40000	2000003	4/29/2009	\$3,987.42	515440	C WATTS AND SONS CONSTRUCTION CO INC
25234	21500	2000003	4/29/2009	\$3,584.16	545110	C WATTS AND SONS CONSTRUCTION CO INC
25234	40000	2000003	4/29/2009	\$6,656.29	545110	C WATTS AND SONS CONSTRUCTION CO INC
25234	21500	2000003	4/29/2009	\$33,397.29	545110	C WATTS AND SONS CONSTRUCTION CO INC
25234	21500	2000003	4/29/2009	\$43,139.33	545110	C WATTS AND SONS CONSTRUCTION CO INC
25234	40000	2000003	4/29/2009	\$62,023.53	545110	C WATTS AND SONS CONSTRUCTION CO INC
25234	40000	2000003	4/29/2009	\$80,115.89	545110	C WATTS AND SONS CONSTRUCTION CO INC
25235	21500	2000003	4/29/2009	\$8,680.00	555170 88	DEER CREEK CONSERVATION DISTRICT
25235	40000	2000003	4/29/2009	\$16,120.00	555170 88	DEER CREEK CONSERVATION DISTRICT
25275	21500	2000003	5/4/2009	\$527.44	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
25275	40000	2000003	5/4/2009	<u>\$979.56</u>	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT

\$261,357.98 Watershed Rehabilitation

Sugar Creek Restoration

25243	41500	2000004	5/1/2009	\$40,861.16	515240	USDA-NRCS
25243	41500	2000005	5/1/2009	\$182.48	515240	USDA-NRCS
25243	41500	2000006	5/1/2009	\$182.48	515240	USDA-NRCS
25243	41500	2000007	5/1/2009	\$91.25	515240	USDA-NRCS
25243	41500	2000008	5/1/2009	\$268.86	515240	USDA-NRCS
25243	41500	2000009	5/1/2009	<u>\$1,126.42</u>	515240	USDA-NRCS

\$42,712.65 Sugar Creek Restoration

Field Services

25147	19901	3000003	4/22/2009	\$53.80	532140	SHARP ELECTRONICS CORPORATION
25151	19901	3000001	4/23/2009	\$37.31	555170 71	EAST WOODS COUNTY CONSERVATION DIST
25151	19901	3000001	4/23/2009	\$42.00	555170 72	EAST WOODS COUNTY CONSERVATION DIST
25151	19901	3000001	4/23/2009	\$305.14	555170 69	EAST WOODS COUNTY CONSERVATION DIST
25151	19901	3000001	4/23/2009	\$325.00	555170 92	EAST WOODS COUNTY CONSERVATION DIST
25151	19901	3000001	4/23/2009	\$2,062.86	555170 11	EAST WOODS COUNTY CONSERVATION DIST
25151	19901	3000001	4/23/2009	\$2,807.26	555170 3	EAST WOODS COUNTY CONSERVATION DIST
25152	19901	3000001	4/23/2009	\$325.00	555170 92	SHAWNEE CONSERVATION DISTRICT
25152	19901	3000001	4/23/2009	\$1,862.35	555170	SHAWNEE CONSERVATION DISTRICT
25152	19901	3000001	4/23/2009	\$2,915.96	555170 11	SHAWNEE CONSERVATION DISTRICT
25153	19901	3000001	4/23/2009	\$25.95	555170 83	STEPHENS COUNTY CONSERVATION DISTRICT
25153	19901	3000001	4/23/2009	\$166.65	555170 79	STEPHENS COUNTY CONSERVATION DISTRICT
25153	19901	3000001	4/23/2009	\$169.99	555170 71	STEPHENS COUNTY CONSERVATION DISTRICT
25153	19901	3000001	4/23/2009	\$350.00	555170 92	STEPHENS COUNTY CONSERVATION DISTRICT
25153	19901	3000001	4/23/2009	\$1,817.13	555170 94	STEPHENS COUNTY CONSERVATION DISTRICT
25153	19901	3000001	4/23/2009	\$2,800.78	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
25153	19901	3000001	4/23/2009	\$2,829.04	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
25163	19901	3000001	4/24/2009	\$24.78	555170 82	WEST CADDO CONSERVATION DISTRICT
25163	19901	3000001	4/24/2009	\$94.24	555170 80	WEST CADDO CONSERVATION DISTRICT
25163	19901	3000001	4/24/2009	\$121.28	555170 81	WEST CADDO CONSERVATION DISTRICT
25163	19901	3000001	4/24/2009	\$145.44	555170 71	WEST CADDO CONSERVATION DISTRICT
25163	19901	3000001	4/24/2009	\$200.00	555170 92	WEST CADDO CONSERVATION DISTRICT
25163	19901	3000001	4/24/2009	\$2,609.37	555170 5	WEST CADDO CONSERVATION DISTRICT
25163	19901	3000001	4/24/2009	\$2,804.40	555170 2	WEST CADDO CONSERVATION DISTRICT
25169	19901	3000001	4/27/2009	\$129.56	555170 93	GRADY COUNTY CONSERVATION DIST

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
25170	19901	3000001	4/27/2009	\$32.00	555170 71	HUGHES COUNTY CONSERVATION DIST
25170	19901	3000001	4/27/2009	\$36.61	555170 20	HUGHES COUNTY CONSERVATION DIST
25170	19901	3000001	4/27/2009	\$325.00	555170 92	HUGHES COUNTY CONSERVATION DIST
25170	19901	3000001	4/27/2009	\$329.21	555170 46	HUGHES COUNTY CONSERVATION DIST
25170	19901	3000001	4/27/2009	\$787.46	555170 12	HUGHES COUNTY CONSERVATION DIST
25170	19901	3000001	4/27/2009	\$2,348.19	555170 7	HUGHES COUNTY CONSERVATION DIST
25170	19901	3000001	4/27/2009	\$2,652.14	555170 2	HUGHES COUNTY CONSERVATION DIST
25175	19901	3000003	4/27/2009	\$139.50	532140	SHARP ELECTRONICS CORPORATION
25176	19901	3000001	4/27/2009	\$11.87	555170 20	MCINTOSH COUNTY CONSERVATION DISTRICT
25176	19901	3000001	4/27/2009	\$38.00	555170 67	MCINTOSH COUNTY CONSERVATION DISTRICT
25176	19901	3000001	4/27/2009	\$38.00	555170 79	MCINTOSH COUNTY CONSERVATION DISTRICT
25176	19901	3000001	4/27/2009	\$50.28	555170 71	MCINTOSH COUNTY CONSERVATION DISTRICT
25176	19901	3000001	4/27/2009	\$100.00	555170 92	MCINTOSH COUNTY CONSERVATION DISTRICT
25176	19901	3000001	4/27/2009	\$1,404.27	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
25178	19901	3000003	4/27/2009	\$53.80	532140	SHARP ELECTRONICS CORPORATION
25179	19901	3000003	4/27/2009	\$484.20	532140	SHARP ELECTRONICS CORPORATION
25180	19901	3000003	4/27/2009	\$107.60	532140	SHARP ELECTRONICS CORPORATION
25181	19901	3000003	4/27/2009	\$180.98	532140	SHARP ELECTRONICS CORPORATION
25182	19901	3000003	4/27/2009	\$215.20	532140	SHARP ELECTRONICS CORPORATION
25183	19901	3000003	4/27/2009	\$753.20	532140	SHARP ELECTRONICS CORPORATION
25184	19901	3000003	4/27/2009	\$107.60	532140	SHARP ELECTRONICS CORPORATION
25186	19901	3000003	4/27/2009	\$53.80	532140	SHARP ELECTRONICS CORPORATION
25187	19901	3000003	4/27/2009	\$53.80	532140	SHARP ELECTRONICS CORPORATION
25189	19901	3000003	4/27/2009	\$322.80	532140	SHARP ELECTRONICS CORPORATION
25212	19901	3000001	4/27/2009	\$1,614.75	555170 94	BEAVER COUNTY CONSERVATION DIS
25222	19901	3000001	4/28/2009	\$42.51	555170 60	SEMINOLE COUNTY CONSERVATION DISTRICT
25222	19901	3000001	4/28/2009	\$2,539.25	555170 11	SEMINOLE COUNTY CONSERVATION DISTRICT
25222	19901	3000001	4/28/2009	\$2,769.37	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
25222	19901	3000001	4/28/2009	\$3,283.32	555170 94	SEMINOLE COUNTY CONSERVATION DISTRICT
25239	19901	3000001	4/30/2009	\$350.00	555170 92	ELLIS COUNTY CONSERVATION DISTRICT
25239	19901	3000001	4/30/2009	\$1,935.77	555170 9	ELLIS COUNTY CONSERVATION DISTRICT
25239	19901	3000001	4/30/2009	\$2,291.89	555170 2	ELLIS COUNTY CONSERVATION DISTRICT
25241	19901	3000001	5/1/2009	\$169.99	536140	AUTHORITY ORDER-PCARD
25276	19901	3000001	5/4/2009	\$40.77	555170 93	SEQUOYAH COUNTY CONSERVATION DISTRICT
25276	19901	3000001	5/4/2009	\$2,684.98	555170 2	SEQUOYAH COUNTY CONSERVATION DISTRICT
25276	19901	3000001	5/4/2009	\$2,930.49	555170 9	SEQUOYAH COUNTY CONSERVATION DISTRICT
25277	19901	3000001	5/4/2009	\$275.00	555170 92	CIMARRON VALLEY CONSERVATION DISTRICT
25277	19901	3000001	5/4/2009	\$2,173.16	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
25277	19901	3000001	5/4/2009	\$2,987.94	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
25278	19901	3000001	5/4/2009	\$30.19	555170 71	NORTH CADDO CONSERVATION DISTRICT
25278	19901	3000001	5/4/2009	\$67.82	555170 80	NORTH CADDO CONSERVATION DISTRICT
25278	19901	3000001	5/4/2009	\$166.14	555170 81	NORTH CADDO CONSERVATION DISTRICT
25278	19901	3000001	5/4/2009	\$300.00	555170 92	NORTH CADDO CONSERVATION DISTRICT
25278	19901	3000001	5/4/2009	\$1,145.13	555170 12	NORTH CADDO CONSERVATION DISTRICT
25278	19901	3000001	5/4/2009	\$1,947.87	555170 1	NORTH CADDO CONSERVATION DISTRICT
25279	19901	3000001	5/4/2009	\$375.00	555170 92	CENTRAL N. CANADIAN RIVER CONSERVATION
25279	19901	3000001	5/4/2009	\$1,964.28	555170 9	CENTRAL N. CANADIAN RIVER CONSERVATION
25279	19901	3000001	5/4/2009	\$1,990.64	555170 1	CENTRAL N. CANADIAN RIVER CONSERVATION
25281	19901	3000001	5/4/2009	\$2,263.15	555170 7	GRADY COUNTY CONSERVATION DIST
25281	19901	3000001	5/4/2009	\$2,388.26	555170 11	GRADY COUNTY CONSERVATION DIST
25281	19901	3000001	5/4/2009	\$3,115.22	555170 3	GRADY COUNTY CONSERVATION DIST
25282	19901	3000001	5/4/2009	\$2,329.79	555170 2	JACKSON COUNTY CONSERVATION DIST
25282	19901	3000001	5/4/2009	\$3,270.81	555170 5	JACKSON COUNTY CONSERVATION DIST
25283	19901	3000001	5/4/2009	\$39.52	555170 71	PAYNE COUNTY CONSERVATION DISTRICT
25283	19901	3000001	5/4/2009	\$115.46	555170 79	PAYNE COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
25283	19901	3000001	5/4/2009	\$2,172.00	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
25283	19901	3000001	5/4/2009	\$3,088.38	555170	2 PAYNE COUNTY CONSERVATION DISTRICT
25284	40000	3000001	5/4/2009	\$290.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
25285	19901	3000001	5/4/2009	\$29.25	555170	80 BRYAN CONSERVATION DISTRICT
25285	19901	3000001	5/4/2009	\$35.83	555170	20 BRYAN CONSERVATION DISTRICT
25285	19901	3000001	5/4/2009	\$85.75	555170	93 BRYAN CONSERVATION DISTRICT
25285	19901	3000001	5/4/2009	\$87.80	555170	26 BRYAN CONSERVATION DISTRICT
25285	19901	3000001	5/4/2009	\$107.72	555170	71 BRYAN CONSERVATION DISTRICT
25285	19901	3000001	5/4/2009	\$240.00	555170	27 BRYAN CONSERVATION DISTRICT
25285	19901	3000001	5/4/2009	\$240.00	555170	83 BRYAN CONSERVATION DISTRICT
25285	19901	3000001	5/4/2009	\$350.00	555170	92 BRYAN CONSERVATION DISTRICT
25285	19901	3000001	5/4/2009	\$2,212.38	555170	9 BRYAN CONSERVATION DISTRICT
25285	19901	3000001	5/4/2009	\$2,278.60	555170	1 BRYAN CONSERVATION DISTRICT
25288	19901	3000003	5/4/2009	\$161.40	532140	SHARP ELECTRONICS CORPORATION
25289	19901	3000003	5/4/2009	\$223.08	532140	SHARP ELECTRONICS CORPORATION
25290	19901	3000003	5/4/2009	\$161.40	532140	SHARP ELECTRONICS CORPORATION
25291	19901	3000003	5/4/2009	\$107.60	532140	SHARP ELECTRONICS CORPORATION
25292	19901	3000001	5/4/2009	\$39.00	555170	82 MOUNTAIN VIEW CONSERVATION DISTRICT
25292	19901	3000001	5/4/2009	\$42.00	555170	72 MOUNTAIN VIEW CONSERVATION DISTRICT
25292	19901	3000001	5/4/2009	\$47.61	555170	71 MOUNTAIN VIEW CONSERVATION DISTRICT
25292	19901	3000001	5/4/2009	\$51.13	555170	80 MOUNTAIN VIEW CONSERVATION DISTRICT
25292	19901	3000001	5/4/2009	\$53.95	555170	81 MOUNTAIN VIEW CONSERVATION DISTRICT
25292	19901	3000001	5/4/2009	\$300.00	555170	92 MOUNTAIN VIEW CONSERVATION DISTRICT
25292	19901	3000001	5/4/2009	\$2,900.65	555170	2 MOUNTAIN VIEW CONSERVATION DISTRICT
25292	19901	3000001	5/4/2009	\$2,942.58	555170	11 MOUNTAIN VIEW CONSERVATION DISTRICT
25295	19901	3000001	5/5/2009	\$259.20	555170	93 WAGONER COUNTY CONSERVATION DIST NO 22
25295	19901	3000001	5/5/2009	\$2,567.86	555170	9 WAGONER COUNTY CONSERVATION DIST NO 22
25295	19901	3000001	5/5/2009	\$3,273.00	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
25320	19901	3000001	5/5/2009	\$64.99	555170	71 JEFFERSON COUNTY CONSERVATION DIST
25320	19901	3000001	5/5/2009	\$2,186.27	555170	7 JEFFERSON COUNTY CONSERVATION DIST
25320	19901	3000001	5/5/2009	\$2,393.76	555170	2 JEFFERSON COUNTY CONSERVATION DIST
25321	19901	3000001	5/5/2009	\$673.88	555170	94 JEFFERSON COUNTY CONSERVATION DIST
25322	19901	3000001	5/5/2009	\$40.09	555170	60 TILLMAN COUNTY CONSERVATION DISTRICT
25322	19901	3000001	5/5/2009	\$2,326.64	555170	9 TILLMAN COUNTY CONSERVATION DISTRICT
25322	19901	3000001	5/5/2009	\$2,419.35	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
25323	19901	3000001	5/5/2009	\$52.36	555170	71 CREEK COUNTY CONSERVATION DISTRICT
25323	19901	3000001	5/5/2009	\$68.70	555170	20 CREEK COUNTY CONSERVATION DISTRICT
25323	19901	3000001	5/5/2009	\$185.93	555170	93 CREEK COUNTY CONSERVATION DISTRICT
25323	19901	3000001	5/5/2009	\$1,897.53	555170	9 CREEK COUNTY CONSERVATION DISTRICT
25323	19901	3000001	5/5/2009	\$2,669.47	555170	2 CREEK COUNTY CONSERVATION DISTRICT
25331	19901	3000001	5/11/2009	\$39.64	555170	71 LOVE COUNTY CONSERVATION DISTRICT
25331	19901	3000001	5/11/2009	\$68.00	555170	93 LOVE COUNTY CONSERVATION DISTRICT
25331	19901	3000001	5/11/2009	\$91.85	555170	69 LOVE COUNTY CONSERVATION DISTRICT
25331	19901	3000001	5/11/2009	\$2,369.29	555170	7 LOVE COUNTY CONSERVATION DISTRICT
25331	19901	3000001	5/11/2009	\$3,162.03	555170	5 LOVE COUNTY CONSERVATION DISTRICT
25332	19901	3000001	5/7/2009	\$8.99	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
25332	19901	3000001	5/7/2009	\$10.24	555170	20 NOWATA COUNTY CONSERVATION DISTRICT
25332	19901	3000001	5/7/2009	\$74.46	555170	60 NOWATA COUNTY CONSERVATION DISTRICT
25332	19901	3000001	5/7/2009	\$100.00	555170	65 NOWATA COUNTY CONSERVATION DISTRICT
25332	19901	3000001	5/7/2009	\$2,570.12	555170	9 NOWATA COUNTY CONSERVATION DISTRICT
25332	19901	3000001	5/7/2009	\$2,959.39	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
25333	19901	3000001	5/7/2009	\$88.06	555170	71 MAJOR COUNTY CONSERVATION DISTRICT
25333	19901	3000001	5/7/2009	\$141.35	555170	20 MAJOR COUNTY CONSERVATION DISTRICT
25333	19901	3000001	5/7/2009	\$198.72	555170	79 MAJOR COUNTY CONSERVATION DISTRICT
25333	19901	3000001	5/7/2009	\$325.00	555170	92 MAJOR COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
25333	19901	3000001	5/7/2009	\$2,693.26	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
25333	19901	3000001	5/7/2009	\$2,802.62	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
25334	19901	3000001	5/7/2009	\$39.00	555170	60 PONTOTOC COUNTY C D
25334	19901	3000001	5/7/2009	\$76.60	555170	74 PONTOTOC COUNTY C D
25334	19901	3000001	5/7/2009	\$93.90	555170	72 PONTOTOC COUNTY C D
25334	19901	3000001	5/7/2009	\$100.00	555170	65 PONTOTOC COUNTY C D
25334	19901	3000001	5/7/2009	\$2,188.56	555170	5 PONTOTOC COUNTY C D
25335	19901	3000001	5/7/2009	\$75.07	555170	71 KINGFISHER COUNTY CONSERVATION DISTRICT
25335	19901	3000001	5/7/2009	\$84.53	555170	93 KINGFISHER COUNTY CONSERVATION DISTRICT
25335	19901	3000001	5/7/2009	\$673.88	555170	94 KINGFISHER COUNTY CONSERVATION DISTRICT
25335	19901	3000001	5/7/2009	\$2,555.62	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
25335	19901	3000001	5/7/2009	\$2,897.34	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
25340	19901	3000003	5/11/2009	\$377.64	522110	OKLAHOMA TURNPIKE AUTHORITY
25342	19901	3000001	5/11/2009	\$67.55	555170	71 ARBUCKLE CONSERVATION DISTRICT
25342	19901	3000001	5/11/2009	\$100.00	555170	65 ARBUCKLE CONSERVATION DISTRICT
25342	19901	3000001	5/11/2009	\$277.00	555170	64 ARBUCKLE CONSERVATION DISTRICT
25342	19901	3000001	5/11/2009	\$3,258.91	555170	3 ARBUCKLE CONSERVATION DISTRICT
25343	19901	3000001	5/12/2009	\$25.00	555170	92 MAYES COUNTY CONSERVATION DISTRICT
25343	19901	3000001	5/12/2009	\$42.12	555170	93 MAYES COUNTY CONSERVATION DISTRICT
25343	19901	3000001	5/12/2009	\$59.63	555170	71 MAYES COUNTY CONSERVATION DISTRICT
25343	19901	3000001	5/12/2009	\$100.00	555170	65 MAYES COUNTY CONSERVATION DISTRICT
25343	19901	3000001	5/12/2009	\$142.01	555170	79 MAYES COUNTY CONSERVATION DISTRICT
25343	19901	3000001	5/12/2009	\$189.00	555170	63 MAYES COUNTY CONSERVATION DISTRICT
25344	19901	3000001	5/11/2009	\$51.68	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
25344	19901	3000001	5/11/2009	\$640.55	555170	24 COMANCHE COUNTY CONSERVATION DISTRICT
25344	19901	3000001	5/11/2009	\$2,442.44	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
25344	19901	3000001	5/11/2009	\$2,800.62	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
25345	19901	3000001	5/11/2009	\$50.00	555170	65 EAST CANADIAN COUNTY CONSERVATION DISTR
25345	19901	3000001	5/11/2009	\$193.00	555170	63 EAST CANADIAN COUNTY CONSERVATION DISTR
25345	19901	3000001	5/11/2009	\$300.00	555170	92 EAST CANADIAN COUNTY CONSERVATION DISTR
25345	19901	3000001	5/11/2009	\$2,461.18	555170	2 EAST CANADIAN COUNTY CONSERVATION DISTR
25346	19901	3000003	5/11/2009	\$3,493.86	532140	DEPARTMENT OF CENTRAL SERVICES
25347	19901	3000001	5/12/2009	\$11.97	555170	72 ATOKA COUNTY CONSERVATION DISTRICT
25347	19901	3000001	5/12/2009	\$39.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
25347	19901	3000001	5/12/2009	\$90.46	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
25347	19901	3000001	5/12/2009	\$168.00	555170	93 ATOKA COUNTY CONSERVATION DISTRICT
25347	19901	3000001	5/12/2009	\$274.29	555170	46 ATOKA COUNTY CONSERVATION DISTRICT
25347	19901	3000001	5/12/2009	\$1,956.18	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
25347	19901	3000001	5/12/2009	\$2,512.10	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
25348	19901	3000003	5/11/2009	\$125.54	534290	COMDATA NETWORK INC
25350	19901	3000001	5/11/2009	\$60.00	555170	80 WOODS COUNTY CONSERVATION DISTRICT
25350	19901	3000001	5/11/2009	\$75.00	555170	92 WOODS COUNTY CONSERVATION DISTRICT
25350	19901	3000001	5/11/2009	\$91.87	555170	71 WOODS COUNTY CONSERVATION DISTRICT
25350	19901	3000001	5/11/2009	\$147.00	555170	81 WOODS COUNTY CONSERVATION DISTRICT
25350	19901	3000001	5/11/2009	\$1,636.55	555170	5 WOODS COUNTY CONSERVATION DISTRICT
25350	19901	3000001	5/11/2009	\$2,084.91	555170	1 WOODS COUNTY CONSERVATION DISTRICT
25351	19901	3000001	5/11/2009	\$41.06	555170	60 WASHITA COUNTY CONSERVATION DISTRICT
25351	19901	3000001	5/11/2009	\$60.00	555170	26 WASHITA COUNTY CONSERVATION DISTRICT
25351	19901	3000001	5/11/2009	\$94.64	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
25351	19901	3000001	5/11/2009	\$206.51	555170	79 WASHITA COUNTY CONSERVATION DISTRICT
25351	19901	3000001	5/11/2009	\$328.00	555170	84 WASHITA COUNTY CONSERVATION DISTRICT
25351	19901	3000001	5/11/2009	\$1,953.09	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
25351	19901	3000001	5/11/2009	\$2,678.51	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
25351	19901	3000001	5/11/2009	\$2,941.52	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
25352	19901	3000001	5/11/2009	\$18.95	555170	83 JOHNSTON COUNTY CONSERVATION DIST

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
25352	19901	3000001	5/11/2009	\$80.23	555170 71	JOHNSTON COUNTY CONSERVATION DIST
25352	19901	3000001	5/11/2009	\$2,719.51	555170 2	JOHNSTON COUNTY CONSERVATION DIST
25352	19901	3000001	5/11/2009	\$2,924.93	555170 5	JOHNSTON COUNTY CONSERVATION DIST
25353	19901	3000001	5/11/2009	\$250.00	555170 92	WOODWARD COUNTY CONSERVATION DISTRICT
25353	19901	3000001	5/11/2009	\$1,992.61	555170 5	WOODWARD COUNTY CONSERVATION DISTRICT
25353	19901	3000001	5/11/2009	\$2,152.69	555170 1	WOODWARD COUNTY CONSERVATION DISTRICT
25354	19901	3000001	5/11/2009	\$350.00	555170 92	CLEVELAND COUNTY CONSERVATION DISTRICT
25355	19901	3000001	5/11/2009	\$10.00	555170 74	CLEVELAND COUNTY CONSERVATION DISTRICT
25355	19901	3000001	5/11/2009	\$19.43	555170 20	CLEVELAND COUNTY CONSERVATION DISTRICT
25355	19901	3000001	5/11/2009	\$49.15	555170 71	CLEVELAND COUNTY CONSERVATION DISTRICT
25355	19901	3000001	5/11/2009	\$62.97	555170 69	CLEVELAND COUNTY CONSERVATION DISTRICT
25355	19901	3000001	5/11/2009	\$100.00	555170 61	CLEVELAND COUNTY CONSERVATION DISTRICT
25355	19901	3000001	5/11/2009	\$100.60	555170 60	CLEVELAND COUNTY CONSERVATION DISTRICT
25355	19901	3000001	5/11/2009	\$2,955.05	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
25356	19901	3000001	5/11/2009	\$167.58	555170 26	KIOWA COUNTY CONSERVATION DIST #76
25356	19901	3000001	5/11/2009	\$575.00	555170 92	KIOWA COUNTY CONSERVATION DIST #76
25356	19901	3000001	5/11/2009	\$1,970.85	555170 7	KIOWA COUNTY CONSERVATION DIST #76
25357	19901	3000001	5/11/2009	\$32.85	555170 71	MURRAY COUNTY CONSERVATION DISTRICT
25357	19901	3000001	5/11/2009	\$45.46	555170 20	MURRAY COUNTY CONSERVATION DISTRICT
25357	19901	3000001	5/11/2009	\$82.60	555170 93	MURRAY COUNTY CONSERVATION DISTRICT
25357	19901	3000001	5/11/2009	\$158.40	555170 69	MURRAY COUNTY CONSERVATION DISTRICT
25357	19901	3000001	5/11/2009	\$2,213.32	555170 11	MURRAY COUNTY CONSERVATION DISTRICT
25357	19901	3000001	5/11/2009	\$2,579.48	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
25358	19901	3000001	5/11/2009	\$2.00	555170 71	MUSKOGEE COUNTY CONSERVATION DISTRICT
25358	19901	3000001	5/11/2009	\$106.56	555170 79	MUSKOGEE COUNTY CONSERVATION DISTRICT
25358	19901	3000001	5/11/2009	\$139.72	555170 93	MUSKOGEE COUNTY CONSERVATION DISTRICT
25358	19901	3000001	5/11/2009	\$350.00	555170 92	MUSKOGEE COUNTY CONSERVATION DISTRICT
25358	19901	3000001	5/11/2009	\$1,958.82	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
25358	19901	3000001	5/11/2009	\$2,041.20	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
25359	19901	3000001	5/11/2009	\$42.23	555170 71	NOBLE COUNTY CONSERVATION DISTRICT
25359	19901	3000001	5/11/2009	\$81.66	555170 93	NOBLE COUNTY CONSERVATION DISTRICT
25359	19901	3000001	5/11/2009	\$140.44	555170 79	NOBLE COUNTY CONSERVATION DISTRICT
25359	19901	3000001	5/11/2009	\$380.00	555170 74	NOBLE COUNTY CONSERVATION DISTRICT
25359	19901	3000001	5/11/2009	\$1,267.46	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
25359	19901	3000001	5/11/2009	\$2,794.59	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
25360	19901	3000001	5/11/2009	\$84.62	555170 93	TALIHINA CONSERVATION DISTRICT
25360	19901	3000001	5/11/2009	\$1,952.30	555170 5	TALIHINA CONSERVATION DISTRICT
25360	19901	3000001	5/11/2009	\$3,674.43	555170 9	TALIHINA CONSERVATION DISTRICT
25361	19901	3000001	5/11/2009	\$84.43	555170 93	LATIMER COUNTY CONSERVATION DISTRICT
25361	19901	3000001	5/11/2009	\$210.00	555170 72	LATIMER COUNTY CONSERVATION DISTRICT
25361	19901	3000001	5/11/2009	\$340.43	555170 20	LATIMER COUNTY CONSERVATION DISTRICT
25361	19901	3000001	5/11/2009	\$2,208.54	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
25361	19901	3000001	5/11/2009	\$3,041.70	555170 11	LATIMER COUNTY CONSERVATION DISTRICT
25362	19901	3000001	5/11/2009	\$24.09	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
25362	19901	3000001	5/11/2009	\$34.64	555170 80	PUSHMATAHA CONSERVATION DISTRICT #44
25362	19901	3000001	5/11/2009	\$43.76	555170 93	PUSHMATAHA CONSERVATION DISTRICT #44
25362	19901	3000001	5/11/2009	\$2,165.07	555170 9	PUSHMATAHA CONSERVATION DISTRICT #44
25362	19901	3000001	5/11/2009	\$2,447.55	555170 2	PUSHMATAHA CONSERVATION DISTRICT #44
25398	19901	3000001	5/14/2009	\$48.52	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
25398	19901	3000001	5/14/2009	\$137.23	555170 60	CHEROKEE COUNTY CONSERVATION DISTRICT
25398	19901	3000001	5/14/2009	\$150.00	555170 64	CHEROKEE COUNTY CONSERVATION DISTRICT
25398	19901	3000001	5/14/2009	\$151.88	555170 20	CHEROKEE COUNTY CONSERVATION DISTRICT
25398	19901	3000001	5/14/2009	\$2,187.34	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
25403	19901	3000001	5/14/2009	\$43.66	555170 93	SOUTH CADDO CONS DISTRICT
25403	19901	3000001	5/14/2009	\$350.00	555170 92	SOUTH CADDO CONS DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
25403	19901	3000001	5/14/2009	\$2,641.53	555170	9 SOUTH CADDO CONS DISTRICT
25403	19901	3000001	5/14/2009	\$2,650.25	555170	5 SOUTH CADDO CONS DISTRICT
25403	19901	3000001	5/14/2009	\$2,727.75	555170	2 SOUTH CADDO CONS DISTRICT
25404	19901	3000001	5/14/2009	\$81.44	555170	93 OKFUSKEE COUNTY CONSERVATION DISTRICT
25404	19901	3000001	5/14/2009	\$2,026.03	555170	9 OKFUSKEE COUNTY CONSERVATION DISTRICT
25404	19901	3000001	5/14/2009	\$2,583.60	555170	94 OKFUSKEE COUNTY CONSERVATION DISTRICT
25404	19901	3000001	5/14/2009	\$2,612.46	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
25405	19901	3000001	5/14/2009	\$48.64	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
25405	19901	3000001	5/14/2009	\$51.29	555170	93 CHEROKEE COUNTY CONSERVATION DISTRICT
25405	19901	3000001	5/14/2009	\$2,187.34	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT
25406	19901	3000001	5/14/2009	\$80.17	555170	71 VALLIANT CONSERVATION DISTRICT
25406	19901	3000001	5/14/2009	\$148.48	555170	93 VALLIANT CONSERVATION DISTRICT
25406	19901	3000001	5/14/2009	\$2,373.37	555170	7 VALLIANT CONSERVATION DISTRICT
25406	19901	3000001	5/14/2009	\$2,761.63	555170	2 VALLIANT CONSERVATION DISTRICT
25407	19901	3000001	5/14/2009	\$122.81	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
25407	19901	3000001	5/14/2009	\$135.30	555170	69 TEXAS COUNTY CONSERVATION DISTRICT
25407	19901	3000001	5/14/2009	\$231.92	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
25407	19901	3000001	5/14/2009	\$1,802.33	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
25407	19901	3000001	5/14/2009	\$2,080.97	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
25408	19901	3000001	5/14/2009	\$300.00	555170	92 CIMARRON COUNTY CONSERVATION DISTRICT
25408	19901	3000001	5/14/2009	\$2,675.28	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
25408	19901	3000001	5/14/2009	\$2,837.63	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
25409	19901	3000001	5/14/2009	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
25409	19901	3000001	5/14/2009	\$41.25	555170	93 MCCLAIN COUNTY CONSERVATION DISTRICT
25409	19901	3000001	5/14/2009	\$105.57	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
25409	19901	3000001	5/14/2009	\$1,838.37	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
25409	19901	3000001	5/14/2009	\$2,721.95	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
25413	19901	3000001	5/14/2009	\$21.76	555170	72 DEWEY COUNTY CONSERVATION DISTRICT
25413	19901	3000001	5/14/2009	\$50.26	555170	20 DEWEY COUNTY CONSERVATION DISTRICT
25413	19901	3000001	5/14/2009	\$273.00	555170	93 DEWEY COUNTY CONSERVATION DISTRICT
25413	19901	3000001	5/14/2009	\$325.00	555170	92 DEWEY COUNTY CONSERVATION DISTRICT
25413	19901	3000001	5/14/2009	\$2,247.48	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
25413	19901	3000001	5/14/2009	\$2,341.66	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
25414	19901	3000001	5/14/2009	\$238.35	555170	93 LEFLORE COUNTY CONSERVATION DISTRICT
25414	19901	3000001	5/14/2009	\$1,987.86	555170	7 LEFLORE COUNTY CONSERVATION DISTRICT
25414	19901	3000001	5/14/2009	\$2,382.20	555170	1 LEFLORE COUNTY CONSERVATION DISTRICT
25414	19901	3000001	5/14/2009	\$3,887.59	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
25416	19901	3000001	5/14/2009	\$32.50	555170	73 KONAWA CONSERVATION DISTRICT
25416	19901	3000001	5/14/2009	\$33.00	555170	82 KONAWA CONSERVATION DISTRICT
25416	19901	3000001	5/14/2009	\$42.00	555170	72 KONAWA CONSERVATION DISTRICT
25416	19901	3000001	5/14/2009	\$75.00	555170	83 KONAWA CONSERVATION DISTRICT
25416	19901	3000001	5/14/2009	\$269.12	555170	94 KONAWA CONSERVATION DISTRICT
25416	19901	3000001	5/14/2009	\$2,162.10	555170	9 KONAWA CONSERVATION DISTRICT
25416	19901	3000001	5/14/2009	\$2,477.31	555170	2 KONAWA CONSERVATION DISTRICT
25420	19901	3000001	5/14/2009	\$350.00	555170	92 NORTH FORK OF RED RIVER CONSERVATION
25420	19901	3000001	5/14/2009	\$458.60	555170	92 NORTH FORK OF RED RIVER CONSERVATION
25420	19901	3000001	5/14/2009	\$2,131.90	555170	1 NORTH FORK OF RED RIVER CONSERVATION
25420	19901	3000001	5/14/2009	\$2,507.66	555170	5 NORTH FORK OF RED RIVER CONSERVATION
25429	19901	3000003	5/14/2009	\$53.80	532140	SHARP ELECTRONICS CORPORATION
25430	19901	3000003	5/14/2009	\$161.40	532140	SHARP ELECTRONICS CORPORATION
25431	19901	3000003	5/14/2009	\$192.86	532140	SHARP ELECTRONICS CORPORATION
25432	19901	3000003	5/14/2009	\$161.40	532140	SHARP ELECTRONICS CORPORATION
25433	19901	3000001	5/15/2009	\$2,374.35	555170	7 KAY COUNTY CONSERVATION DISTRICT
25433	19901	3000001	5/15/2009	\$2,747.58	555170	5 KAY COUNTY CONSERVATION DISTRICT
25433	19901	3000001	5/15/2009	\$2,934.55	555170	2 KAY COUNTY CONSERVATION DISTRICT

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25434	19901	3000001	5/15/2009	\$1,964.28	555170	9 CENTRAL N. CANADIAN RIVER CONSERVATION
25434	19901	3000001	5/15/2009	\$1,990.64	555170	1 CENTRAL N. CANADIAN RIVER CONSERVATION
25435	19901	3000001	5/15/2009	\$1,862.35	555170	7 HASKELL COUNTY CONSERVATION DISTRICT
25435	19901	3000001	5/15/2009	\$2,159.36	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
25435	19901	3000001	5/15/2009	\$2,486.51	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
25436	19901	3000001	5/15/2009	\$112.51	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
25436	19901	3000001	5/15/2009	\$156.48	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
25436	19901	3000001	5/15/2009	\$250.00	555170	92 COAL COUNTY CONSERVATION DISTRICT #19
25436	19901	3000001	5/15/2009	\$2,247.32	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
25436	19901	3000001	5/15/2009	\$2,282.40	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
25437	19901	3000001	5/15/2009	\$39.02	555170	80 HARMON COUNTY CONSERVATION DIST
25437	19901	3000001	5/15/2009	\$70.40	555170	20 HARMON COUNTY CONSERVATION DIST
25437	19901	3000001	5/15/2009	\$84.00	555170	72 HARMON COUNTY CONSERVATION DIST
25437	19901	3000001	5/15/2009	\$154.36	555170	71 HARMON COUNTY CONSERVATION DIST
25437	19901	3000001	5/15/2009	\$2,179.23	555170	1 HARMON COUNTY CONSERVATION DIST
25437	19901	3000001	5/15/2009	\$2,446.64	555170	5 HARMON COUNTY CONSERVATION DIST
25438	19901	3000001	5/15/2009	\$84.00	555170	72 OSAGE COUNTY CONSERVATION DISTRICT
25438	19901	3000001	5/15/2009	\$114.85	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
25438	19901	3000001	5/15/2009	\$148.65	555170	20 OSAGE COUNTY CONSERVATION DISTRICT
25438	19901	3000001	5/15/2009	\$915.03	555170	94 OSAGE COUNTY CONSERVATION DISTRICT
25438	19901	3000001	5/15/2009	\$2,513.13	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
25438	19901	3000001	5/15/2009	\$2,803.11	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
25439	19901	3000001	5/15/2009	\$50.00	555170	86 BEAVER COUNTY CONSERVATION DIS
25439	19901	3000001	5/15/2009	\$2,234.54	555170	9 BEAVER COUNTY CONSERVATION DIS
25439	19901	3000001	5/15/2009	\$2,576.76	555170	3 BEAVER COUNTY CONSERVATION DIS
25440	19901	3000001	5/15/2009	\$11.95	555170	67 CHECOTAH CONSERVATION DISTRICT #20
25440	19901	3000001	5/15/2009	\$52.42	555170	93 CHECOTAH CONSERVATION DISTRICT #20
25440	19901	3000001	5/15/2009	\$61.90	555170	71 CHECOTAH CONSERVATION DISTRICT #20
25440	19901	3000001	5/15/2009	\$101.06	555170	75 CHECOTAH CONSERVATION DISTRICT #20
25440	19901	3000001	5/15/2009	\$1,298.05	555170	2 CHECOTAH CONSERVATION DISTRICT #20
25441	19901	3000001	5/15/2009	\$40.58	555170	71 GARVIN CONSERVATION DIST
25441	19901	3000001	5/15/2009	\$172.30	555170	93 GARVIN CONSERVATION DIST
25441	19901	3000001	5/15/2009	\$215.26	555170	26 GARVIN CONSERVATION DIST
25441	19901	3000001	5/15/2009	\$2,291.16	555170	11 GARVIN CONSERVATION DIST
25441	19901	3000001	5/15/2009	\$2,347.29	555170	2 GARVIN CONSERVATION DIST
25442	19901	3000001	5/15/2009	\$125.80	555170	93 BLAINE COUNTY CONSERVATION DIS
25442	19901	3000001	5/15/2009	\$375.00	555170	92 BLAINE COUNTY CONSERVATION DIS
25442	19901	3000001	5/15/2009	\$2,131.31	555170	9 BLAINE COUNTY CONSERVATION DIS
25442	19901	3000001	5/15/2009	\$2,226.30	555170	1 BLAINE COUNTY CONSERVATION DIS
25443	19901	3000001	5/15/2009	\$21.25	555170	93 GREER COUNTY CONSERVATION DIST
25443	19901	3000001	5/15/2009	\$350.00	555170	92 GREER COUNTY CONSERVATION DIST
25443	19901	3000001	5/15/2009	\$2,184.02	555170	1 GREER COUNTY CONSERVATION DIST
25443	19901	3000001	5/15/2009	\$2,441.62	555170	5 GREER COUNTY CONSERVATION DIST
25444	19901	3000001	5/15/2009	\$51.84	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
25444	19901	3000001	5/15/2009	\$121.92	555170	93 ROGERS COUNTY CONSERVATION DISTRICT
25444	19901	3000001	5/15/2009	\$461.85	555170	79 ROGERS COUNTY CONSERVATION DISTRICT
25444	19901	3000001	5/15/2009	\$483.31	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
25444	19901	3000001	5/15/2009	\$709.39	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
25444	19901	3000001	5/15/2009	\$2,639.30	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
25444	19901	3000001	5/15/2009	\$2,687.31	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
25444	19901	3000001	5/15/2009	\$2,787.20	555170	2 ROGERS COUNTY CONSERVATION DISTRICT
25444	19901	3000001	5/15/2009	\$3,783.20	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
25444	19901	3000001	5/15/2009	\$4,143.75	555170	5 ROGERS COUNTY CONSERVATION DISTRICT
25447	19901	3000001	5/15/2009	\$42.00	555170	72 STEPHENS COUNTY CONSERVATION DISTRICT
25447	19901	3000001	5/15/2009	\$156.14	555170	93 STEPHENS COUNTY CONSERVATION DISTRICT

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25447	19901	3000001	5/15/2009	\$184.29	555170 71	STEPHENS COUNTY CONSERVATION DISTRICT
25447	19901	3000001	5/15/2009	\$2,787.73	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
25447	19901	3000001	5/15/2009	\$2,800.78	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
25449	19901	3000001	5/18/2009	\$2,153.00	555170 94	COTTON COUNTY CONSERVATION DISTRICT
25449	19901	3000001	5/18/2009	\$2,877.27	555170 2	COTTON COUNTY CONSERVATION DISTRICT
25449	19901	3000001	5/18/2009	\$3,022.43	555170 5	COTTON COUNTY CONSERVATION DISTRICT
25450	19901	3000001	5/18/2009	\$458.59	555170 94	DEER CREEK CONSERVATION DISTRICT
25450	19901	3000001	5/18/2009	\$2,269.49	555170 11	DEER CREEK CONSERVATION DISTRICT
25450	19901	3000001	5/18/2009	\$2,614.41	555170 5	DEER CREEK CONSERVATION DISTRICT
25451	19901	3000001	5/18/2009	\$10.49	555170 20	LOGAN COUNTY CONSERVATION DISTRICT
25451	19901	3000001	5/18/2009	\$64.38	555170 71	LOGAN COUNTY CONSERVATION DISTRICT
25451	19901	3000001	5/18/2009	\$127.36	555170 79	LOGAN COUNTY CONSERVATION DISTRICT
25451	19901	3000001	5/18/2009	\$1,950.38	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
25451	19901	3000001	5/18/2009	\$2,781.62	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
25452	19901	3000001	5/18/2009	\$49.95	555170 7	OKMULGEE COUNTY CONSERVATION DISTRICT
25452	19901	3000001	5/18/2009	\$86.67	555170 71	OKMULGEE COUNTY CONSERVATION DISTRICT
25452	19901	3000001	5/18/2009	\$168.20	555170 79	OKMULGEE COUNTY CONSERVATION DISTRICT
25452	19901	3000001	5/18/2009	\$2,312.47	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
25452	19901	3000001	5/18/2009	\$2,544.66	555170 9	OKMULGEE COUNTY CONSERVATION DISTRICT
25454	19901	3000003	5/18/2009	\$3,629.19	532140	DEPARTMENT OF CENTRAL SERVICES
25463	19901	3000001	5/18/2009	\$47.23	555170 93	OKLAHOMA COUNTY CONSERVATION DISTRICT
25463	19901	3000001	5/18/2009	\$56.80	555170 86	OKLAHOMA COUNTY CONSERVATION DISTRICT
25463	19901	3000001	5/18/2009	\$67.56	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
25463	19901	3000001	5/18/2009	\$1,583.01	555170 5	OKLAHOMA COUNTY CONSERVATION DISTRICT
25463	19901	3000001	5/18/2009	<u>\$2,242.17</u>	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT

\$408,140.96 Field Services

Education

25448	19901	3000004	5/15/2009	\$112.20	521110	BEATTY KARLA B
25448	19901	3000004	5/15/2009	\$156.00	521120	BEATTY KARLA B
25448	19901	3000004	5/15/2009	\$280.00	521150	BEATTY KARLA B
25448	19901	3000004	5/15/2009	\$215.50	521220	BEATTY KARLA B
25448	19901	3000004	5/15/2009	\$250.75	521230	BEATTY KARLA B
25448	19901	3000004	5/15/2009	\$30.00	521240	BEATTY KARLA B
25448	19901	3000004	5/15/2009	\$55.00	521250	BEATTY KARLA B
25448	19901	3000004	5/15/2009	\$775.88	521260	BEATTY KARLA B
25456	19901	3000004	5/18/2009	<u>\$250.00</u>	555170 24	WAGONER COUNTY CONSERVATION DIST NO 22

\$2,125.33 Education

District Services

25150	19901	3000005	4/22/2009	\$210.10	521110	KNAUF LISA R
25150	19901	3000005	4/22/2009	\$121.50	521120	KNAUF LISA R
25150	19901	3000005	4/22/2009	\$11.70	521140	KNAUF LISA R
25272	19901	3000005	5/4/2009	\$130.90	521110	PHILLIPS FORD D
25428	19901	3000005	5/14/2009	<u>\$175.00</u>	522150	NATIONAL WATERSHED COALITION

\$649.20 District Services

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
Abandoned Mine Land Reclamation						
25145	40000	4000005	4/22/2009	\$188.68	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
25201	40000	4000001	4/27/2009	\$120.00	541120	HEWLETT PACKARD COMPANY
25201	40000	4000001	4/27/2009	\$1,244.00	541120	HEWLETT PACKARD COMPANY
25237	40000	4000006	4/30/2009	\$100.00	533120	DEPARTMENT OF CENTRAL SERVICES
25241	40000	4000001	5/1/2009	\$18.39	531170	AUTHORITY ORDER-PCARD
25241	40000	4000001	5/1/2009	\$69.50	536130	AUTHORITY ORDER-PCARD
25241	40000	4000001	5/1/2009	\$28.02	536140	AUTHORITY ORDER-PCARD
25241	40000	4000001	5/1/2009	\$286.35	541110	AUTHORITY ORDER-PCARD
25241	40000	4000005	5/1/2009	\$17.98	536140	AUTHORITY ORDER-PCARD
25241	40000	4000005	5/1/2009	\$257.76	536150	AUTHORITY ORDER-PCARD
25273	40000	4000005	5/4/2009	\$304.15	521110	NUTTLE CHARLES E
25274	40000	4000005	5/4/2009	\$52.25	521110	HEIDLAGE ROBERT F
25324	40000	4000001	5/6/2009	\$50.00	531170	NATL ASSOC OF ABANDONED MINE LANDS PROG
25325	40000	4000005	5/6/2009	\$272.25	521110	SPURLOCK GENE
25330	40000	4000005	5/6/2009	\$283.80	521110	TRACY L REEDER
25348	40000	4000001	5/11/2009	\$17.50	534290	COMDATA NETWORK INC
25348	40000	4000001	5/11/2009	\$428.80	534290	COMDATA NETWORK INC
25399	40000	4000005	5/14/2009	\$1,520.45	531170	DLT SOLUTIONS INC
25415	40000	4000006	5/15/2009	\$800.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
25422	40000	4000005	5/14/2009	\$117,000.00	545110	PRECISION IMPACT RECOVERY LLC
25423	40000	4000005	5/14/2009	\$49.99	533110	88 ROGERS COUNTY CONSERVATION DISTRICT
				\$123,109.87		
Tar Creek						
25198	41000	4000002	4/27/2009	\$11,371.00	541120	HEWLETT PACKARD COMPANY
25199	41000	4000002	4/27/2009	\$188.00	541120	HEWLETT PACKARD COMPANY
25200	41000	4000002	4/27/2009	\$2,185.00	541120	HEWLETT PACKARD COMPANY
				\$13,744.00	Tar Creek	
Water Quality						
25145	40000	5000001	4/22/2009	\$74.41	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
25154	40000	5000001	4/27/2009	\$35.51	531110	NICHOLS HILL PACK-N-SHIP
25155	40000	5000001	4/23/2009	\$1,188.06	515450	OKLAHOMA STATE UNIVERSITY
25156	40000	5000001	4/23/2009	\$128.90	533120	SHARP ELECTRONICS CORPORATION
25158	40000	5000001	4/23/2009	\$14,957.55	515450	OKLAHOMA STATE UNIVERSITY
25195	40000	5000001	4/27/2009	\$29.74	531130	AT&T CORPORATION
25202	40000	5000001	4/27/2009	\$118.38	531110	NICHOLS HILL PACK-N-SHIP
25214	40000	5000001	4/28/2009	\$28,307.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
25215	40000	5000001	4/28/2009	\$1,050.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
25216	40000	5000001	4/28/2009	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
25225	40000	5000001	4/29/2009	\$2.15	521140	LAMB JEANETTE
25226	40000	5000001	4/29/2009	\$32.23	521140	LAMB JEANETTE
25227	25000	5000001	4/29/2009	\$1,570.50	554230	RALPH ELLIS JR
25241	40000	5000001	5/1/2009	\$1,300.10	531390	AUTHORITY ORDER-PCARD
25241	40000	5000001	5/1/2009	\$597.68	533120	AUTHORITY ORDER-PCARD
25241	40000	5000001	5/1/2009	\$315.00	533220	AUTHORITY ORDER-PCARD
25241	40000	5000001	5/1/2009	\$1,492.34	535120	AUTHORITY ORDER-PCARD
25241	40000	5000001	5/1/2009	\$35.92	535180	AUTHORITY ORDER-PCARD
25241	40000	5000001	5/1/2009	\$575.00	536130	AUTHORITY ORDER-PCARD

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25241	40000	5000001	5/1/2009	\$289.15	536140	AUTHORITY ORDER-PCARD
25241	40000	5000001	5/1/2009	\$14.40	536150	AUTHORITY ORDER-PCARD
25241	40000	5000001	5/1/2009	\$2,182.78	537190	AUTHORITY ORDER-PCARD
25241	40000	5000001	5/1/2009	\$1,600.00	541180	AUTHORITY ORDER-PCARD
25241	40000	5000001	5/1/2009	\$560.71	541260	AUTHORITY ORDER-PCARD
25241	40000	5000001	5/1/2009	\$574.00	541270	AUTHORITY ORDER-PCARD
25242	40000	5000001	5/1/2009	\$1,051.78	522110	AUTHORITY ORDER-PCARD TVL
25270	40000	5000001	5/4/2009	\$434.12	541110	DEPARTMENT OF CORRECTIONS
25271	40000	5000001	5/4/2009	\$25.80	536140	EUREKA WATER COMPANY
25280	40000	5000001	5/4/2009	\$435.52	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
25326	40000	5000001	5/6/2009	\$1,267.00	532130	USDA-NRCS
25327	40000	5000001	5/6/2009	\$483.21	532110	LINCOLN PLAZA OFFICE BUILDING LLC
25327	40000	5000001	5/6/2009	\$13,530.00	532110	LINCOLN PLAZA OFFICE BUILDING LLC
25338	40000	5000001	5/11/2009	\$908.83	537190	HACH
25339	40000	5000001	5/11/2009	\$270.25	537190	HACH
25346	40000	5000001	5/11/2009	\$16,451.42	532140	DEPARTMENT OF CENTRAL SERVICES
25349	40000	5000001	5/11/2009	\$239.75	531130	OFFICE OF STATE FINANCE
25349	40000	5000001	5/11/2009	\$837.25	533120	OFFICE OF STATE FINANCE
25363	40000	5000001	5/11/2009	\$39.00	521120	LEMMON JEAN R
25364	40000	5000001	5/11/2009	\$87.75	521120	DESHAZO WILLIAM J
25364	40000	5000001	5/11/2009	\$155.40	521150	DESHAZO WILLIAM J
25396	40000	5000001	5/14/2009	\$300.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTR
25397	40000	5000001	5/14/2009	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
25400	40000	5000001	5/14/2009	\$340.00	522150	OKLAHOMA SUSTAINABILITY NETWORK
25401	40000	5000001	5/14/2009	\$384.30	532140	SHARP ELECTRONICS CORPORATION
25402	40000	5000001	5/14/2009	\$1.34	531110	UNITED PARCEL SERVICE
25410	40000	5000001	5/14/2009	\$100.00	531190	OKLA ASSO FOR ENVIRONMENTAL EDUCATION
25412	40000	5000001	5/14/2009	\$450.89	541110	DEPARTMENT OF CORRECTIONS
25424	40000	5000001	5/14/2009	\$200.00	531170	WEST GROUP
25425	40000	5000001	5/14/2009	\$200.00	531170	WEST GROUP
25426	40000	5000001	5/14/2009	\$4.03	531130	AT&T CORPORATION
25454	40000	5000001	5/18/2009	\$15,359.24	532140	DEPARTMENT OF CENTRAL SERVICES
25455	40000	5000001	5/18/2009	\$32.25	536140	EUREKA WATER COMPANY
25471	40000	5000001	5/18/2009	\$231.33	531110	MICROLOGY LABORATORIES LLC
25471	40000	5000001	5/18/2009	\$70.00	537190	MICROLOGY LABORATORIES LLC
25471	40000	5000001	5/18/2009	\$2,241.45	537190	MICROLOGY LABORATORIES LLC
25472	40000	5000001	5/18/2009	\$159.00	535180	MID-DEL GROUP HOMES INC
25473	40000	5000001	5/18/2009	\$300.00	555170	88 BLAINE COUNTY CONSERVATION DIS
25474	40000	5000001	5/18/2009	\$600.00	555170	CENTRAL N. CANADIAN RIVER CONSERVATION
25475	40000	5000001	5/18/2009	\$1,066.58	555170	88 CREEK COUNTY CONSERVATION DISTRICT
25476	40000	5000001	5/18/2009	<u>\$100.00</u>	555170	88 DEER CREEK CONSERVATION DISTRICT

\$116,189.00 Water Quality

Cost Share - Locally Led

25159	25000	5000004	4/23/2009	\$1,700.00	554230	1 LOWRANCE RICK
25162	25000	5000004	4/23/2009	\$349.00	554230	PAWNEE COUNTY CONSERVATION DISTRICT
25164	25000	5000004	4/24/2009	\$870.00	554230	13 WOODS COUNTY CONSERVATION DISTRICT
25165	25000	5000004	4/24/2009	\$1,500.00	554230	28 WOODS COUNTY CONSERVATION DISTRICT
25166	25000	5000004	4/24/2009	\$723.35	554230	1 WOODS COUNTY CONSERVATION DISTRICT
25167	25000	5000004	4/24/2009	\$870.00	554230	13 WOODS COUNTY CONSERVATION DISTRICT
25185	25000	5000004	4/27/2009	\$1,016.40	554230	5 LARRY E LEE
25188	25000	5000004	4/27/2009	\$2,000.00	554230	1 MICHAEL L KNOWLES
25190	25000	5000004	4/27/2009	\$975.80	554230	1 RODNEY R RINK

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF APRIL 22, 2009 THRU MAY 18, 2009**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
25191	25000	5000004	4/27/2009	\$1,000.00	554230 21	RECIA GARCIA
25193	25000	5000004	4/27/2009	\$1,248.00	554230 5	JAMES ROY ALFORD
25194	25000	5000004	4/27/2009	\$1,575.00	554230 1	MAXEY L CONAWAY
25196	25000	5000004	4/27/2009	\$900.00	554230 11	MARVIN WILCOX
25197	25000	5000004	4/27/2009	\$1,500.00	554230 28	DONALD D SMITH
25203	25000	5000004	4/27/2009	\$23.25	554230 26	HASKELL O YOUNG
25203	25000	5000004	4/27/2009	\$1,209.38	554230 1	HASKELL O YOUNG
25204	25000	5000004	4/27/2009	\$1,500.00	554230 21	PATSY RHOADES
25205	25000	5000004	4/27/2009	\$251.25	554230 28	S E DENNEY
25206	25000	5000004	4/27/2009	\$2,000.00	554230 28	ROY L SPARKS
25207	25000	5000004	4/27/2009	\$17.89	554230 26	JAMES O HEATH
25207	25000	5000004	4/27/2009	\$18.75	554230 3	JAMES O HEATH
25207	25000	5000004	4/27/2009	\$1,326.00	554230 1	JAMES O HEATH
25208	25000	5000004	4/27/2009	\$1,176.47	554230 13	THOMAS J STEADMAN
25209	25000	5000004	4/27/2009	\$637.20	554230 10	RON HOHWEIFER
25210	25000	5000004	4/27/2009	\$90.00	554230 3	EDDIE MITCHELL
25210	25000	5000004	4/27/2009	\$2,889.00	554230 1	EDDIE MITCHELL
25211	25000	5000004	4/27/2009	\$2,158.88	554230 1	RAY CANTRELL
25231	25000	5000004	4/29/2009	\$840.00	554230 13	JAMES BEARD
25238	25000	5000004	4/30/2009	\$5.00	554230	LINDA J HYMAN
25248	25000	5000004	5/1/2009	\$1,140.00	554230 21	HOLLOWAY PARTNERSHIP
25249	25000	5000004	5/1/2009	\$1,060.73	554230 5	LOVELL STACY
25249	25000	5000004	5/1/2009	\$1,939.27	554230 1	LOVELL STACY
25250	25000	5000004	5/1/2009	\$269.18	554230 26	PAT CARLTON
25250	25000	5000004	5/1/2009	\$675.00	554230 11	PAT CARLTON
25251	25000	5000004	5/1/2009	\$1,500.00	554230 1	WAYNE EASTEP
25252	25000	5000004	5/1/2009	\$2,500.00	554230 1	PARK W LAMERTON III
25253	25000	5000004	5/1/2009	\$1,256.64	554230 1	CECIL A GIBSON
25254	25000	5000004	5/1/2009	\$3,000.00	554230 28	ERVIN PETZOLD
25255	25000	5000004	5/1/2009	\$3,900.00	554230 11	WILLIAM E WHIPP
25256	25000	5000004	5/1/2009	\$2,199.38	554230 1	HARRY TROSIN
25257	25000	5000004	5/1/2009	\$118.80	554230 23	TAMMY MCNIEL
25257	25000	5000004	5/1/2009	\$862.50	554230 13	TAMMY MCNIEL
25258	25000	5000004	5/1/2009	\$1,275.00	554230 1	TIM ROBISON
25259	25000	5000004	5/1/2009	\$328.32	554230 26	LARRY GRIFFTH
25259	25000	5000004	5/1/2009	\$1,125.00	554230 11	LARRY GRIFFTH
25260	25000	5000004	5/1/2009	\$478.13	554230 26	GENNITTA BARE
25260	25000	5000004	5/1/2009	\$1,406.25	554230 11	GENNITTA BARE
25261	25000	5000004	5/1/2009	\$486.53	554230 26	COY GREEN
25261	25000	5000004	5/1/2009	\$1,575.00	554230 11	COY GREEN
25262	25000	5000004	5/1/2009	\$1,700.00	554230 1	LINDA DARLENE RAABE
25263	25000	5000004	5/1/2009	\$1,016.40	554230 5	DONALD JACK LESLIE
25264	25000	5000004	5/1/2009	\$1,540.45	554230 1	SHANE AZLIN
25265	25000	5000004	5/1/2009	\$1,425.00	554230 21	BILL MARTIN
25266	25000	5000004	5/1/2009	\$1,659.38	554230 11	BENJAMIN D PEARMAN
25267	25000	5000004	5/1/2009	\$926.25	554230 21	JOHNNY FANNING
25268	25000	5000004	5/1/2009	\$12.50	554230 26	JACK HAYES
25268	25000	5000004	5/1/2009	\$1,687.50	554230 11	JACK HAYES
25297	25000	5000004	5/5/2009	\$2,000.00	554230 21	ETHEL MURDOCK
25298	25000	5000004	5/5/2009	\$570.00	554230 21	LEROY BOOKSTORE
25299	25000	5000004	5/5/2009	\$1,463.00	554230 1	RALPH C BETHEA SR
25300	25000	5000004	5/5/2009	\$5,000.00	554230 1	ANNEENE MILLER
25301	25000	5000004	5/5/2009	\$843.75	554230 11	RANDY PARSONS
25302	25000	5000004	5/6/2009	\$595.19	554230 10	SCOTT SELSOR
25303	25000	5000004	5/5/2009	\$784.37	554230 26	ROY F SECHRIST

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF APRIL 22, 2009 THRU MAY 18, 2009**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
25303	25000	5000004	5/5/2009	\$1,715.63	554230 11	ROY F SECHRIST
25304	25000	5000004	5/5/2009	\$137.50	554230 26	JAMES L BAILEY
25304	25000	5000004	5/5/2009	\$2,362.50	554230 11	JAMES L BAILEY
25305	25000	5000004	5/5/2009	\$56.25	554230 3	KENNETH BRACKIN
25305	25000	5000004	5/5/2009	\$75.00	554230 26	KENNETH BRACKIN
25305	25000	5000004	5/5/2009	\$2,177.70	554230 1	KENNETH BRACKIN
25306	25000	5000004	5/5/2009	\$1,250.00	554230 1	MARK FAIRWEATHER
25307	25000	5000004	5/5/2009	\$680.96	554230 26	CHAD DAUGHERTY
25307	25000	5000004	5/5/2009	\$1,687.50	554230 11	CHAD DAUGHERTY
25308	25000	5000004	5/5/2009	\$770.00	554230 13	DAVID L SNELL
25308	25000	5000004	5/5/2009	\$1,012.20	554230 14	DAVID L SNELL
25367	25000	5000004	5/12/2009	\$360.00	554230 28	DISHMAN CATTLE LLC
25367	25000	5000004	5/12/2009	\$2,640.00	554230 1	DISHMAN CATTLE LLC
25368	25000	5000004	5/12/2009	\$2,500.00	554230 1	MARVIN E THOMPSON
25369	25000	5000004	5/12/2009	\$1,016.40	554230 5	SIX M RANCH
25370	25000	5000004	5/12/2009	\$875.75	554230 5	LARRY TYSON
25371	25000	5000004	5/12/2009	\$1,564.50	554230 1	STEPHEN M WILLIAMS
25372	25000	5000004	5/12/2009	\$17.31	554230 3	SAM COUNTISS
25372	25000	5000004	5/12/2009	\$26.00	554230 26	SAM COUNTISS
25372	25000	5000004	5/12/2009	\$1,161.35	554230 1	SAM COUNTISS
25373	25000	5000004	5/12/2009	\$241.43	554230 26	JOHN PAUL HOUSE
25373	25000	5000004	5/12/2009	\$367.50	554230 11	JOHN PAUL HOUSE
25374	25000	5000004	5/12/2009	\$418.75	554230 26	LAROYCE FANNING
25374	25000	5000004	5/12/2009	\$2,081.25	554230 11	LAROYCE FANNING
25375	25000	5000004	5/12/2009	\$975.00	554230 28	DONNA SCHOEMANN
25376	25000	5000004	5/12/2009	\$1,000.00	554230 1	WILLIAM PARDUE
25377	25000	5000004	5/12/2009	\$21.60	554230 23	JAMES L ELLIOTT
25377	25000	5000004	5/12/2009	\$862.50	554230 13	JAMES L ELLIOTT
25378	25000	5000004	5/12/2009	\$1,700.00	554230 1	JACK B HARTMAN
25379	25000	5000004	5/12/2009	\$2,500.00	554230 28	KARL OLTMANN
25380	25000	5000004	5/12/2009	\$18.75	554230 3	GARY A GERKEN
25380	25000	5000004	5/12/2009	\$26.00	554230 26	GARY A GERKEN
25380	25000	5000004	5/12/2009	\$1,692.86	554230 1	GARY A GERKEN
25383	25000	5000004	5/12/2009	\$2,203.88	554230 11	ROY THORNBROUGH
25384	25000	5000004	5/12/2009	\$1,000.00	554230 1	KEITH SCHRICK
25385	25000	5000004	5/12/2009	\$576.16	554230 17	NORMA DYER MCPHERSON
25386	25000	5000004	5/12/2009	\$2,925.00	554230 21	Robert Pearman
25387	25000	5000004	5/14/2009	\$22.50	554230 26	WALT SPRADLING
25387	25000	5000004	5/14/2009	\$29.25	554230 3	WALT SPRADLING
25387	25000	5000004	5/14/2009	\$2,550.13	554230 1	WALT SPRADLING
25388	25000	5000004	5/12/2009	\$1,500.00	554230 1	CEDAR CREEK VETERINARY CLINIC
25393	25000	5000004	5/12/2009	\$1,575.00	554230 1	JAMES WESLEY BLACKWELL
25394	25000	5000004	5/12/2009	\$2,778.75	554230 11	RAY ALBERT
25445	25000	5000004	5/15/2009	\$2,000.00	554230 1	C D ROBERTSON
25446	25000	5000004	5/15/2009	\$1,804.50	554230 1	WELDON BARNES
25457	25000	5000004	5/18/2009	\$16.50	554230 26	JAMES YOUNG
25457	25000	5000004	5/18/2009	\$36.00	554230 3	JAMES YOUNG
25458	25000	5000004	5/18/2009	\$1,193.30	554230 28	Jimmy Mann
25459	25000	5000004	5/18/2009	\$214.50	554230 3	GLEN COCKRELL
25460	25000	5000004	5/18/2009	\$20.63	554230 26	HALL CASEY J
25460	25000	5000004	5/18/2009	\$45.00	554230 3	HALL CASEY J
25461	25000	5000004	5/18/2009	\$45.00	554230 26	EMIL A FRANKLIN
25461	25000	5000004	5/18/2009	\$58.50	554230 3	EMIL A FRANKLIN
25461	25000	5000004	5/18/2009	\$2,251.65	554230 1	EMIL A FRANKLIN
25462	25000	5000004	5/18/2009	\$1,575.00	554230 1	SHAW LANDON

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF APRIL 22, 2009 THRU MAY 18, 2009**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
25464	25000	5000004	5/18/2009	\$540.00	554230	1 BILLIE J SANFORD
25465	25000	5000004	5/18/2009	\$5,000.00	554230	1 LLAWRENCE RUZICKA
25466	25000	5000004	5/18/2009	\$1,687.50	554230	1 GLENN MORGAN
25467	25000	5000004	5/18/2009	\$379.65	554230	26 FLORICE ELWELL
25467	25000	5000004	5/18/2009	\$1,092.00	554230	11 FLORICE ELWELL
25468	25000	5000004	5/18/2009	\$956.25	554230	1 WESLEY LATTA
25469	25000	5000004	5/18/2009	\$1,620.00	554230	21 ALVIN DANKER
25470	25000	5000004	5/18/2009	\$22.88	554230	3 LILA EPPERSON
25470	25000	5000004	5/18/2009	\$23.93	554230	26 LILA EPPERSON
25470	25000	5000004	5/18/2009	<u>\$877.50</u>	554230	1 LILA EPPERSON

\$149,303.29 Cost Share - Locally Led

Cost Share - Priority Watershed

25160	40000	5000011	4/23/2009	\$64.32	554230	23 DAVID BECK
25160	40000	5000011	4/23/2009	\$245.06	554230	22 DAVID BECK
25160	40000	5000011	4/23/2009	\$735.91	554230	13 DAVID BECK
25160	40000	5000011	4/23/2009	\$3,619.20	554230	21 DAVID BECK
25168	40000	5000012	4/24/2009	\$921.60	554230	STEVE REECE
25192	25000	5000005	4/27/2009	\$458.25	554230	5 JOHN M BOOTH
25228	40000	5000006	4/29/2009	\$2,600.00	554230	29 MARY HAMILTON
25229	40000	5000009	4/29/2009	\$590.40	554230	JUNIOR KILLION
25230	40000	5000006	4/29/2009	\$3,436.00	554230	GERALDINE MCCOY
25232	40000	5000012	4/29/2009	\$1,819.62	554230	22 JOHN ELMO BUTLER
25233	40000	5000012	4/29/2009	\$13,441.38	554230	JOHN ELMO BUTLER
25244	40000	5000006	5/1/2009	\$2,936.00	554230	29 KEITH MITCHELL
25245	40000	5000006	5/1/2009	\$15,696.77	554230	36 THOMAS BAMBERGER
25246	40000	5000006	5/1/2009	\$1,454.40	554230	21 MCGAUGH FAMILY FARM
25247	40000	5000012	5/1/2009	\$2,746.27	554230	22 JOHN STEVENSON
25309	40000	5000006	5/5/2009	\$3,500.00	554230	29 TWILA ANDERSON
25310	40000	5000012	5/5/2009	\$884.94	554230	22 JERRY DAVIS
25311	40000	5000012	5/5/2009	\$2,598.88	554230	22 CHARLIE APPERSON
25311	40000	5000012	5/5/2009	\$17,948.16	554230	36 CHARLIE APPERSON
25312	40000	5000011	5/5/2009	\$2,628.00	554230	29 KAREN GLENN
25313	40000	5000012	5/6/2009	\$390.43	554230	22 DAVID LAWSON
25313	40000	5000012	5/6/2009	\$977.60	554230	23 DAVID LAWSON
25313	40000	5000012	5/6/2009	\$1,740.91	554230	13 DAVID LAWSON
25313	40000	5000012	5/6/2009	\$5,463.42	554230	21 DAVID LAWSON
25381	40000	5000006	5/12/2009	\$37,611.90	554230	22 PRESTON KELLER
25382	40000	5000006	5/12/2009	\$17,938.78	554230	5 PRESTON KELLER
25389	40000	5000012	5/12/2009	\$2,912.86	554230	22 BILLY ELLIOTT
25389	40000	5000012	5/12/2009	\$16,826.40	554230	36 BILLY ELLIOTT
25390	40000	5000011	5/12/2009	\$1,386.22	554230	5 OLEARY LARELEE
25395	40000	5000011	5/12/2009	\$227.36	554230	22 ANDY BRASHEAR
25395	40000	5000011	5/12/2009	\$241.20	554230	23 ANDY BRASHEAR
25395	40000	5000011	5/12/2009	\$510.00	554230	13 ANDY BRASHEAR
25395	40000	5000011	5/12/2009	<u>\$3,387.84</u>	554230	21 ANDY BRASHEAR

\$167,940.08 Cost Share - Priority Watershed

CREP

25157	25000	5000014	4/23/2009	\$36.86	532140	SHARP ELECTRONICS CORPORATION
25157	25000	5000014	4/23/2009	\$128.80	532140	SHARP ELECTRONICS CORPORATION

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF APRIL 22, 2009 THRU MAY 18, 2009**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
25215	25000	5000014	4/28/2009	\$119.95	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
25241	25000	5000014	5/1/2009	\$312.00	531170	AUTHORITY ORDER-PCARD
25241	25000	5000014	5/1/2009	\$35.92	535180	AUTHORITY ORDER-PCARD
25242	25000	5000014	5/1/2009	\$1,286.78	522110	AUTHORITY ORDER-PCARD TVL
25280	25000	5000014	5/4/2009	\$149.47	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
25346	25000	5000014	5/11/2009	\$3,754.72	532140	DEPARTMENT OF CENTRAL SERVICES
25426	25000	5000014	5/14/2009	\$3.09	531130	AT&T CORPORATION
25454	25000	5000014	5/18/2009	<u>\$3,692.00</u>	532140	DEPARTMENT OF CENTRAL SERVICES
				\$9,519.59	CREP	

\$1,512,266.33 Total Claims Paid

Posted Billing dynamic date range: Previous Cycledate range: 3/28/2009 to 4/27/2009

CARDHOLDER STATEMENT (CENTRAL BILL)

hierarchy, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

645 CONSERVATION COMMSN 64

Account #: ***022881**

2800 N LINCOLN
SUITE 160
OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
A/O: STEVEN COFFMAN

--

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

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
04/10/09	PAYMENT RECEIVED -- THANK		75405019100000000000655			(\$7,488.94)
04/10/09	YOU		N			
	0001					
Count: 1						(\$7,488.94)

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

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 3/28/2009 to 4/27/2009

CARDHOLDER STATEMENT (CENTRAL BILL)

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

JANA CHICOINE

Account #: ***372320**

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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

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	Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
	04/03/09	CORP EXPR 800-582-4774		85450789095118000145268			\$9.00
	04/06/09	800-5824774, CO	100016459002108002001001199011000001	6450536140N			
		Admin-packing tape					
		DESC		QTY	UNIT COST	UM	EXT AMT
		GAF6158863072 TAPE,PACK,48		10.00	\$9.00	RL	\$9.00
	04/06/09	CORP EXPR 800-582-4774		85450789097118000106839			\$169.00
	04/08/09	800-5824774, CO	100016459002108002001001199011000001	6450536140N			
		Admin-toner cartridge for 4200 Printer					
		DESC		QTY	UNIT COST	UM	EXT AMT
		GCR2077311262 HP 4200 LASE		1.00	\$169.00	EA	\$169.00
	04/06/09	CORP EXPR 800-582-4774		85450789097118000119394			\$165.00
	04/08/09	800-5824774, CO	100016459002108001001001400005000001	6450536140N			
		WQ-toner cartridge for Laser Jet 5Si printer	664600000				
		DESC		QTY	UNIT COST	UM	EXT AMT
		GCR2077311087 HP 5 SI MX B		1.00	\$165.00	EA	\$165.00
	04/09/09	XPEDX-INTL PAPER		55446419099685101706230			\$645.00
	04/10/09	513-965-2733, HI	100016459002108002001001199011000001	6450536140N			
		Admin-copier paper					
	04/14/09	DMI* DELL K-12/GOVT		55432869104000349351325			\$169.99
	04/14/09	800-981-3355, TX	100016459002108008001001199013000001	6450536140N			
		Districts- Drum imaging kit for 300cn printer for Blaine County CD					
		DESC		QTY	UNIT COST	UM	EXT AMT
		SUBTOTAL		1.00	\$169.99	PCE	\$169.99
		Dell Imaging Drum Kit for Dell		1.00	\$0.00	PCE	\$0.00

Posted Billing dynamic date range: Previous Cycledate range: 3/28/2009 to 4/27/2009

JANA CHICOINE

Account #: ***372320**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
04/15/09	BASS PRO ONLINE		55457379105281076781392			\$69.85
04/16/09	8002277776, MO	100016459002108001001001400005000001 WQ-wading socks	664600000 6450535120N			
04/16/09	CABELAS.COM*107510484		55417349107691070175765			\$196.92
04/17/09	800-2374444, NE	100016459002108001001001400005000001 WQ-Waders	664600000 6450535120N			
	DESC		QTY UNIT COST UM EXT AMT			
	Three Forks Stockingfoot Wader		2.00 \$119.98 \$119.98			
	Three Forks Stockingfoot Wader		1.00 \$59.99 \$59.99			
04/15/09	CORP EXPR 800-582-4774		85450789106118000162799			\$2,006.00
04/17/09	800-5824774, CO	100016459002108015001001245001000001 FMR-lateral files	6450541110N			
	DESC		QTY UNIT COST UM EXT AMT			
	Furn. Ref. No. 0000080164-		2.00 \$2,006.00 EA \$2,006.00			
04/17/09	FISHER SCI HUS		55425639107815125961481			\$32.00
04/20/09	HOUSTON, TX	100016459002108001001001400005000001 WQ-Carr-Thermometers	664600000 6450537190N			
	DESC		QTY UNIT COST UM EXT AMT			
	THERMOMETER M10 TO P		3.00 \$28.02 EA \$28.02			
04/17/09	FISHER SCI HUS		55425639107815125960715			\$101.14
04/20/09	HOUSTON, TX	100016459002108001001001400005000001 WQ-Lamb-formaldehyde for fish collections	664600000 6450537190N			
	DESC		QTY UNIT COST UM EXT AMT			
	FORMALDEHYDE, 37 WT%		2.00 \$79.14 EA \$79.14			
	HAZARDOUS MATERIAL CHARGE		1.00 \$22.00 ORD \$22.00			
04/17/09	YSI INCORPORATED		55463159107286270200095			\$55.00
04/20/09	9377677241, OH	100016459002108001001001400005000001 WQ-Carr-display replacement	664600000 6450533120N			
04/17/09	HACH COMPANY		85506479109700009922551			\$271.34
04/20/09	LOVELAND, CO	100016459002108001001001400005000001 WQ-Carr-meter repair	664600000 6450533120N			
04/17/09	HACH COMPANY		85506479109700009922551			\$271.34
04/20/09	LOVELAND, CO	100016459002108001001001400005000001 WQ-Carr-meter repair	664600000 6450533120N			
04/20/09	B & H PHOTO-VIDEO.COM		25411179111111207429807			\$1,300.10
04/22/09	800-9479950, NY	100016459002108001001001400005000001 WQ-4 digital cameras and accessories	664600000 6450531390N			
04/21/09	GALT FOUNDATION		55460299111276770010038			\$312.00
04/22/09	OKLAHOMA CITY, OK	100016459002108016001001250005000014 CREP-tablecloth with OCC Logo for display booth	6450531170N			
04/23/09	AAPER ALCOHOL		85481079113706912280160			\$1,109.38
04/24/09	SHELBYVILLE, KY					

Posted Billing dynamic date range: Previous Cycledate range: 3/28/2009 to 4/27/2009

JANA CHICOINE

Account #: ***372320**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	100016459002108001001001400005000001	664600000	6450537190N			
	WQ-alcohol for macroinvertebrate collections					
04/23/09	CORP EXPR 800-582-4774		85450789114118000175999			\$234.00
04/27/09	800-5824774, CO					
	100016459002108022001001400001000002	152520000	6450536140N			
	Print cartridge for HP4600 printer(FMR)					
	DESC		QTY	UNIT COST	UM	EXT AMT
	GCR2077311254 COLOR LASERJ		1.00	\$234.00	EA	\$234.00
Transactions Totals			Count: 17			\$7,117.06

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	17	\$0.00	\$7,117.06
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	17	\$0.00	\$7,117.06

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 3/28/2009 to 4/27/2009

CARDHOLDER STATEMENT (CENTRAL BILL)

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

JANA CHICOINE

Account #: ***865627**

2800 N LINCOLN STE 160
 OKLAHOMA CITY, OK 731054201

UNIT: TRAVEL-645
 A/O: STEVEN COFFMAN

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

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	Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
03/31/09	AGNT FEE	89081448757512		55417349091580915388618			\$24.99
04/02/09	TRAVEL AGENTS, OK						
		300016459002109001001001400005000001	664600000	6450522110N			
		WQ-agent fee-Portland, OR for Natl Conf for NPS and Stormwater Outreach					
		PASSENGER		TICKET #	TRAVEL DATE	LEGS	
		CHEADLE/CHERYL		89081448757512		XAA XD Y XAO	
03/31/09	AGNT FEE	89081448757523		55417349091580915377991			\$24.99
04/02/09	TRAVEL AGENTS, OK						
		300016459002109001001001400005000001	664600000	6450522110N			
		WQ-agent fee-Portland, OR for Natl Conf for NPS and Stormwater Outreach					
		PASSENGER		TICKET #	TRAVEL DATE	LEGS	
		GUSTAVSON/KEVIN		89081448757523		XAA XD Y XAO	
03/31/09	AMERICAN	00174136898880		55417349091580914933554			\$500.90
04/02/09	OKLAHOMA CITY, OK						
		300016459002109001001001400005000001	664600000	6450522110N			
		WQ-ticket for Portland, OR-Conf for NPS and Stormwater Outreach					
		PASSENGER		TICKET #	TRAVEL DATE	LEGS	
		CHEADLE/CHERYL		00174136898880		TUL AA G DFW AA G PDX AA G DFW AA G TUL	
03/31/09	AMERICAN	00174136898891		55417349091580914916930			\$500.90
04/02/09	OKLAHOMA CITY, OK						
		300016459002109001001001400005000001	664600000	6450522110N			
		WQ-ticket-Portland, OR for Conf for NPS Stormwater Outreach					
		PASSENGER		TICKET #	TRAVEL DATE	LEGS	
		GUSTAVSON/KEVIN		00174136898891		TUL AA G DFW AA G PDX AA G DFW AA G TUL	
04/09/09	AGNT FEE	89081448758422		55417349100581005311964			\$24.99
04/13/09	TRAVEL AGENTS, OK						
		300016459002109007001001250005000014		6450522110N			
		Agent fee-for CREP trip to Albuquerque, NM for Riparian Ecology Pilot Course					
		PASSENGER		TICKET #	TRAVEL DATE	LEGS	

Posted Billing dynamic date range: Previous Cycledate range: 3/28/2009 to 4/27/2009

JANA CHICOINE

Account #: ***865627**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	FARRIS/BULLIT		89081448758422	XAA XD Y XAO		
04/09/09	AGNT FEE	89081448758433	55417349100581005311998			\$24.99
04/13/09	TRAVEL AGENTS, OK	300016459002109007001001250005000014	6450522110N			
	<i>Agent fee - CREP- for Riparian Ecology Pilot Course</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	LEVESQUE/GINA		89081448758433		XAA XD Y XAO	
04/09/09	AMERICAN	00174136899926	55417349100581004900148			\$618.40
04/13/09	OKLAHOMA CITY, OK	300016459002109007001001250005000014	6450522110N			
	<i>Airline ticket to Albuquerque, NM for Riparian Ecology Pilot Course</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	LEVESQUE/GINA		00174136899926		TUL AA G DFW AA G ABQ AA Y DFW AA Y TUL	
04/09/09	AMERICAN	00174136899915	55417349100581004897658			\$618.40
04/13/09	OKLAHOMA CITY, OK	300016459002109007001001250005000014	6450522110N			
	<i>Airline ticket for Riparian Ecology Pilot Course to Albuquerque, NM</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	FARRIS/BULLIT		00174136899915		TUL AA G DFW AA G ABQ AA Y DFW AA Y TUL	
Transactions Totals			Count: 8			\$2,338.56

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	8	\$0.00	\$2,338.56
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	8	\$0.00	\$2,338.56

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 3/28/2009 to 4/27/2009

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:
Dollar Limits:	\$2,500.00	\$0.00	\$50,000.00	OK64501 Exclude
Volume Limits:		99	999	

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Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
03/27/09	AMZ*AMAZON PAYMENTS		55432869086000085864335			\$16.61
03/30/09	AMZN.COM/BILL, WA					
	100016459002108001001001400005000001	664600000	6450536130N			
	WQ-Blue Thumb- night lights					
	DESC		QTY	UNIT COST	UM	EXT AMT
	GE Incandescent Night Light 52		4.00	\$11.16	PCE	\$11.16
03/27/09	AMZ*AMAZON PAYMENTS		55432869086000111730799			(\$115.83)
03/30/09	AMZN.COM/BILL, WA					
	100016459002108001001001400005000001	664600000	6450536130N			
	WQ-Blue Thumb-Credit refund for cancellation of order for coolers					
04/01/09	AMZ*AMAZON PAYMENTS		55432869091000729104992			\$20.93
04/02/09	AMZN.COM/BILL, WA					
	100016459002108012001001400004000005	152520000	6450536150N			
	AML-anti static spray for use on the wide format scanner					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Sprayway Anti-static Spray		2.00	\$13.98	PCE	\$13.98
04/02/09	BARNES&NOBLE*COM		55432869092000806873237			\$18.39
04/02/09	800-843-2665, NJ					
	100016459002108011001001400004000001	152520000	6450531170N			
	AML-Robert's Rules of Order-revision					
04/01/09	FORESTRY SUPPLIERS, IN		55541869092004027072361			\$71.84
04/03/09	601-354-3565, MS					
	WQ-tick repellent for field use					
			\$35.92	100016459002108001001001400005000001	664600000	
				6450535180N		
			\$35.92	100016459002108016001001250005000014		
				WQ-CREP-tick repellent for field use		
04/02/09	BASS PRO ONLINE		55457379092281075988480			\$132.75
04/03/09	8002277776, MO					

Posted Billing dynamic date range: Previous Cycledate range: 3/28/2009 to 4/27/2009

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
		100016459002108001001001400005000001	664600000	6450535120N		
		WQ-wading socks				
04/02/09	BASS PRO ONLINE			55457379092281075221882		\$209.65
04/03/09	8002277776, MO					
		100016459002108001001001400005000001	664600000	6450535120N		
		WQ-waders				
04/02/09	CABELAS.COM*107230703			55417349093690930175995		\$63.15
04/03/09	800-2374444, NE					
		100016459002108001001001400005000001	664600000	6450535120N		
		WQ-waders, wading boots				
		DESC	QTY	UNIT COST	UM	EXT AMT
		Three Forks Stockingfoot Wader	1.00	\$59.99		\$59.99
		Master Guide UltraLight Wading	1.00	\$59.99		\$59.99
		Master Guide UltraLight Wading	1.00	\$59.99		\$59.99
		Insul. Lug Sole Chest Wader	1.00	\$69.99		\$69.99
		ULTRALIGHT STUDED WADING BOOT	1.00	\$69.99		\$69.99
04/02/09	CABELAS.COM*107230703			55417349093690930175987		\$273.59
04/03/09	800-2374444, NE					
		100016459002108001001001400005000001	664600000	6450535120N		
		WQ-waders, wading boots				
04/02/09	WHITTON SUPPLY CO			85456679093306816190185		\$1,600.00
04/06/09	OKLAHOMA CITY, OK					
		100016459002108001001001400005000001	664600000	6450541180N		
		WQ-generator for electrofisher				
04/03/09	CABELAS.COM*106988564			55417349094690940187575		\$179.97
04/06/09	800-2374444, NE					
		100016459002108001001001400005000001	664600000	6450535120N		
		WQ-waders and wading boots				
		DESC	QTY	UNIT COST	UM	EXT AMT
		Three Forks Stockingfoot Wader	1.00	\$59.99		\$59.99
		Three Forks Stockingfoot Wader	4.00	\$239.96		\$239.96
		Master Guide UltraLight Wading	1.00	\$59.99		\$59.99
		Master Guide UltraLight Wading	2.00	\$119.98		\$119.98
		Master Guide UltraLight Wading	2.00	\$119.98		\$119.98
		Master Guide UltraLight Wdg Bt	1.00	\$59.99		\$59.99
		Cabela's Max-4 Brush Buster100	1.00	\$159.99		\$159.99
		Cabela's Max-4 Brush Buster100	1.00	\$159.99		\$159.99
04/02/09	CORP EXPR 800-582-4774			85450789093118000119638		\$286.35
04/06/09	800-5824774, CO					
		100016459002108011001001400004000001	152520000	6450541110N		
		AML-pedestal file-Stieber				
		DESC	QTY	UNIT COST	UM	EXT AMT
		Furn. Ref. No. 0000079756-	1.00	\$286.35	EA	\$286.35
04/03/09	HM&BYND/POLSTEINS			55420369095670319572666		\$71.11
04/06/09	EDISON, NY					
		100016459002108001001001400005000001	664600000	6450536130N		
		WQ-Blue Thumb-extension cords and night lights for bacteria test supplies				
03/27/09	DO IT BEST COMMERC			25536069094010015542591		\$66.96
04/06/09	FORT WAYNE, IN					
		100016459002108001001001400005000001	664600000	6450536130N		
		WQ-Blue Thumb-styrofoam cooler for bacteria test supplies				
04/09/09	AUTOMATIC ENGINEERING			55547539100122099010011		\$315.00
04/13/09	TULSA, OK					

Posted Billing dynamic date range: Previous Cycledate range: 3/28/2009 to 4/27/2009

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	100016459002108001001001400005000001	664600000	6450533220N			
	WQ-supplies for autosamplers					
	DESC					
	MISCELLANEOUS OTHER					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$315.00	NMB	\$315.00
04/09/09	SMITH-ROOT ELECTRONICS		55546559100462237760187			\$560.71
04/13/09	VANCOUVER, WA					
	100016459002108001001001400005000001	664600000	6450541260N			
	WQ-push handle with safety switch					
	DESC					
	PARTS					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$532.67	EAC	\$532.67
04/22/09	DMI* DELL K-12/GOVT		55432869112000431704290			(\$40.05)
04/22/09	800-981-3355, TX					
	100016459002108001001001400005000001	664600000	6450541120N			
	WQ-credit return-CDR/DVD combo drive					
	DESC					
	SUBTOTAL					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$40.05	PCE	(\$40.05)
	24X Slimline CDRW/DVD Combo					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$0.00	PCE	\$0.00
04/24/09	CABELAS.COM*107230703		55417349115691150199800			\$63.15
04/27/09	800-2374444, NE					
	100016459002108001001001400005000001	664600000	6450535120N			
	WQ-wading boots					
	DESC					
	Three Forks Stockingfoot Wader					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$59.99		\$59.99
	Master Guide UltraLight Wading					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$59.99		\$59.99
	Master Guide UltraLight Wading					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$59.99		\$59.99
	Master Guide UltraLight Wdg Bt					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$69.99		\$69.99
	insul. Lug Sole Chest Wader					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$69.99		\$69.99
	ULTRALIGHT STUDED WADING BOOT					
04/24/09	CABELAS.COM*106988564		55417349115691150199792			\$59.99
04/27/09	800-2374444, NE					
	100016459002108001001001400005000001	664600000	6450535120N			
	WQ-wading boots					
	DESC					
	Three Forks Stockingfoot Wader					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$59.99		\$59.99
	Three Forks Stockingfoot Wader					
			QTY	UNIT COST	UM	EXT AMT
			4.00	\$239.96		\$239.96
	Master Guide UltraLight Wading					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$59.99		\$59.99
	Master Guide UltraLight Wading					
			QTY	UNIT COST	UM	EXT AMT
			2.00	\$119.98		\$119.98
	Master Guide UltraLight Wading					
			QTY	UNIT COST	UM	EXT AMT
			2.00	\$119.98		\$119.98
	Master Guide UltraLight Wdg Bt					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$59.99		\$59.99
	Master Guide UltraLight Wdg Bt					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$59.99		\$59.99
	Cabela's Max-4 Brush Buster100					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$159.99		\$159.99
	Cabela's Max-4 Brush Buster100					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$159.99		\$159.99
Transactions Totals			Count: 19			\$3,854.27

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	19	\$0.00	\$3,854.27
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	19	\$0.00	\$3,854.27

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 3/28/2009 to 4/27/2009

CARDHOLDER STATEMENT (CENTRAL BILL)

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

KELLY MOCKABEE

Account #: ***372338**

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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

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Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
03/30/09	CORP EXPR 800-582-4774		85450789090118000145909			\$16.58
04/01/09	800-5824774, CO					
		100016459002108001001001400005000001	664600000	6450536140N		
		WQ-Blue Thumb-hanging file folders-Lemmon				
		DESC	QTY	UNIT COST	UM	EXT AMT
		GAF6154313026 FLDR,HANG,LT	2.00	\$16.58	BX	\$16.58
03/30/09	CORP EXPR 800-582-4774		85450789091118000180095			\$39.92
04/02/09	800-5824774, CO					
		paper, labels, names badges, flash drive				
			\$15.90	100016459002108002001001199011000001		
		Admin-paper for recognition cards				
		DESC	QTY	UNIT COST	UM	EXT AMT
		BADGE,NAME,PLAIN,BE BRDR	2.00	\$4.46	PK	\$4.46
		LBL,RCT,4X2,WE,120/PK	2.00	\$5.16	PK	\$5.16
		FLASH DRIVE,2GB,PKT	1.00	\$14.40	EA	\$14.40
		PPR ASTRPRCH 65#, NL	1.00	\$15.90	PK	\$15.90
			\$14.40	100016459002108001001001400005000001	664600000	
		WQ-flash drive-Shaw		6450536150N		
			\$9.62	100016459002108001001001400005000001	664600000	
		WQ-labels and name badges		6450536140N		
04/02/09	CORP EXPR 800-582-4774		85450789093118000190423			\$65.25
04/06/09	800-5824774, CO					
		100016459002108002001001199011000001	6450536140N			
		Admin-pens				
		DESC	QTY	UNIT COST	UM	EXT AMT
		SUD6208027030 PEN,ERGO,TRI	3.00	\$18.75	DZ	\$18.75
		SUD6208027032 PEN,ERGO,TRI	2.00	\$12.50	DZ	\$12.50
		SUD6208043001 PEN,GEL,RET,	2.00	\$34.00	DZ	\$34.00

Posted Billing dynamic date range: Previous Cycledate range: 3/28/2009 to 4/27/2009

KELLY MOCKABEE

Account #: ***372338**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
04/08/09	TRACKER RETAIL OKC		55457379098286072400011			\$574.00
04/09/09	OKLAHOMA CITY, OK	100016459002108001001001400005000001 WQ-Tracker Jon boat	664600000 6450541270N			
04/08/09	CORP EXPR 800-582-4774		85450789100118000126311			\$30.47
04/13/09	800-5824774, CO	File labels and index tabs				
			\$28.02	100016459002108011001001400004000001 6450536140N AML-white file labels	152520000	
	DESC		QTY	UNIT COST	UM	EXT AMT
	LBL,LASR,FFLDR,WE,15C/BX		1.00	\$28.02	BX	\$28.02
			\$2.45	100016459002108001001001400005000001 6450536140N WQ-index tabs	664600000	
04/13/09	CORP EXPR 800-582-4774		85450789105118000199180			\$57.45
04/16/09	800-5824774, CO	100016459002108002001001199011000001 Admin-business card paper	6450536140N			
	DESC		QTY	UNIT COST	UM	EXT AMT
	BUS CRD,LASR,WE,2C/PK		5.00	\$57.45	PK	\$57.45
04/16/09	CORP EXPR 800-582-4774		85450789107118000170593			\$8.37
04/20/09	800-5824774, CO	100016459002108001001001400005000001 WQ-Kirk-prong fastener bases	664600000 6450536140N			
	DESC		QTY	UNIT COST	UM	EXT AMT
	GAF6157105150 FASTENER,BAS		3.00	\$8.37	BX	\$8.37
04/15/09	CORP EXPR 800-582-4774		85450789107118000151395			\$118.54
04/20/09	800-5824774, CO	Heaters, tape and 2-hole punch				
			\$92.74	100016459002108001001001400005000001 6450536130N WQ-heater fans	664600000	
	DESC		QTY	UNIT COST	UM	EXT AMT
	HEATER,PRSNL,1500W,BK		2.00	\$92.74	EA	\$92.74
	PUNCH 2HL,HD,WDRW		1.00	\$15.61	EA	\$15.61
			\$10.19	100016459002108001001001400005000001 6450536140N WQ-Shaw-tape	664600000	
			\$15.61	100016459002108006001001199012000001 6450536140N DP-Sawatzky-2-hole punch		
04/21/09	AMAZON.COM		55432869111000393995986			\$55.19
04/22/09	AMZN.COM/BILL, WA	100016459002108001001001400005000001 WQ-Blue Thumb- storage boxes for test kits	664600000 6450536130N			
	DESC		QTY	UNIT COST	UM	EXT AMT
	Sterillite 66-qt. Clear		1.00	\$39.99	PCE	\$39.99
04/21/09	AMAZON.COM		55432869111000393994732			\$55.20
04/22/09	AMZN.COM/BILL, WA	100016459002108001001001400005000001 WQ-Blue Thumb- storage boxes for test kits	664600000 6450536130N			
	DESC		QTY	UNIT COST	UM	EXT AMT
	Sterillite 66-qt. Clear		1.00	\$39.99	PCE	\$39.99
04/21/09	AMAZON.COM		55432869111000393993882			\$55.19
04/22/09	AMZN.COM/BILL, WA	100016459002108001001001400005000001 AML-Blue Thumb- storage boxes for test kits	664600000 6450536130N			
	DESC		QTY	UNIT COST	UM	EXT AMT

Posted Billing dynamic date range: Previous Cycledate range: 3/28/2009 to 4/27/2009

KELLY MOCKABEE

Account #: ***372338**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
		Sterilite 66-qt. Clear	1.00 \$39.99 PCE	\$39.99		
04/21/09	AMAZON.COM		55432869111000393994757			\$55.20
04/22/09	AMZN.COM/BILL, WA					
		100016459002108001001001400005000001	664600000	6450536130N		
		WQ-Blue Thumb-storage boxes for test kits				
		DESC	QTY UNIT COST UM EXT AMT			
		Sterilite 66-qt. Clear	1.00 \$39.99 PCE	\$39.99		
04/21/09	AMAZON.COM		55432869111000393995945			\$55.21
04/22/09	AMZN.COM/BILL, WA					
		100016459002108001001001400005000001	664600000	6450536130N		
		WQ-Blue Thumb-storage boxes for test kits				
		DESC	QTY UNIT COST UM EXT AMT			
		Sterilite 66-qt. Clear	1.00 \$39.99 PCE	\$39.99		
04/21/09	INTERNATIONAL TRANSACTION		55459459112032512169174			\$0.51
04/22/09	FEE					
		100016459002108012001001400004000005	152520000	6450536150N		
		AML-inspectors Internationa transaction fee for battery recall insert				
04/21/09	WALKER STAMP & SEAL		85428329111980000192572			\$9.17
04/22/09	OKLAHOMA CITY, OK					
		100016459002108001001001400005000001	664600000	6450536130N		
		WQ-employee name badge for S Phillips				
04/21/09	BATTERIES PLUS 093		25536069112020017659788			\$61.16
04/22/09	OKLAHOMA CITY, OK					
		100016459002108002001001199011000001		6450536140N		
		Admin-batteries for equipment				
04/21/09	DIAS & DIAS ELECTRONIC		55459459112032512169174	\$64.25		\$51.42
04/22/09	MISSISSAUGA, ON			[CAD]		
		100016459002108012001001400004000005	152520000	6450536150N	1.25	
		AMP-Inspectors-Battery recall insert for Topcon GPS				
04/21/09	FLT GEOSYSTEMS-FT L'DA		55457029112286532100253			\$184.90
04/22/09	9547635300, FL					
		100016459002108012001001400004000005	152520000	6450536150N		
		AML-Inspectors-TDS 512 K memory card for Topcom GPS				
04/22/09	AMAZON.COM		55432869112000514766455			\$69.50
04/23/09	AMZN.COM/BILL, WA					
		100016459002108011001001400004000001	152520000	6450536130N		
		AML-storage totes				
		DESC	QTY UNIT COST UM EXT AMT			
		Sterilite 70-qt. Ultra	1.00 \$49.99 PCE	\$49.99		
04/22/09	AMZ*AMAZON PAYMENTS		55432869112000529692407			\$59.90
04/23/09	AMZN.COM/BILL, WA					
		100016459002108001001001400005000001	664600000	6450535120N		
		WQ-Blue Thumb-wading socks				
		DESC	QTY UNIT COST UM EXT AMT			
		Simms: Guard Socks	1.00 \$29.95 PCE	\$29.95		
		Simms: Guard Socks	1.00 \$29.95 PCE	\$29.95		
04/22/09	AMZ*AMAZON PAYMENTS		55432869112000503746716			\$17.98
04/23/09	AMZN.COM/BILL, WA					
		100016459002108012001001400004000005	152520000	6450536140N		
		WQ-inspectors-rainx glass treatment for scanner				
		DESC	QTY UNIT COST UM EXT AMT			
		Rain-X Original Glass Treatmen	1.00 \$7.99 PCE	\$7.99		

Posted Billing dynamic date range: Previous Cycledate range: 3/28/2009 to 4/27/2009

KELLY MOCKABEE

Account #: ***372338**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
04/21/09	COLEPARMER	00106013	05410199112095001121803			\$159.02
04/23/09	VERNON HILLS, IL	100016459002108001001001400005000001 WQ-Blue Thumb-test kit supplies-trays,syringes,bottles, jugs, stir rods	664600000	6450537190N		
	DESC		QTY	UNIT COST	UM	EXT AMT
	JUGS SQUARE PE 1GAL 24 BX		1.00	\$70.00	BX	\$70.00
	STIR ROD GLASS 250MM 25 PK		1.00	\$40.50	PK	\$40.50
	BOTTLE DROPPING 1 O PE 12 PK		1.00	\$18.00	PK	\$18.00
04/23/09	PRISM PLACE	00106013	85430829113980012666988			\$26.86
04/24/09	OKLAHOMA CITY, OK	100016459002108002001001199011000001 Employee of the year award	6450552140N			
04/22/09	COLEPARMER	00106013	05410199113095001125118			\$83.14
04/24/09	VERNON HILLS, IL	100016459002108001001001400005000001 WQ-supplies for test kits-syringes and trays	664600000	6450537190N		
	DESC		QTY	UNIT COST	UM	EXT AMT
	TRAY PP 10 X15 X3		1.00	\$77.00	EA	\$77.00
04/21/09	CORP EXPR 800-582-4774		85450789113118000100790			\$142.27
04/24/09	800-5824774, CO					
	DP-39.08 WQ-103.19		\$39.08	100016459002108006001001199012000001		
	DESC		QTY	UNIT COST	UM	EXT AMT
	SHEARS,SAFTY,7",RCY,BK		15.00	\$67.65	EA	\$67.65
	MEMORY CARD,2GB,CMPCT FLS		2.00	\$39.08	EA	\$39.08
	FIRST AID,RFL,BNDG,1X3		2.00	\$10.52	BX	\$10.52
	MRKR,SHARPIE,ULTRAFN,BK		2.00	\$16.98	DZ	\$16.98
	PPR TOWELL,HSHLD,ROLL,HS		12.00	\$8.04	RL	\$8.04
			\$67.65	100016459002108001001001400005000001	664600000	
			\$35.54	100016459002108001001001400005000001	664600000	
				6450536130N		
				WQ-Blue Thumb-shears for test kits		
				6450536140N		
				WQ-Blue Thumb-office supplies for test kits-sharpies, bandages, paper towels		
04/23/09	FORESTRY SUPPLIERS, IN		55541869114004028042003			\$599.29
04/27/09	601-354-3565, MS					
	100016459002108001001001400005000001	664600000	6450537190N			
	WQ-Blue Thumb-test kit supplies					
04/24/09	FORESTRY SUPPLIERS, IN		55541869115004027046145			\$98.81
04/27/09	601-354-3565, MS					
	100016459002108001001001400005000001	664600000	6450537190N			
	WQ-Blue Thumb-test kit supplies					
04/24/09	FUZZELL'S BUSINESS EQU		85430829114980012627864			\$181.98
04/27/09	WARR ACRES, OK					
	100016459002108002001001199011000001		6450536140N			
	Admin-toner for fax machine					
04/24/09	DEPT OF CORRECTIONS		85450799114118000112439			\$304.30
04/27/09	MCALESTER, OK					
	100016459002108023001001400001000002	664600000	6450541110N			
	IT-file cabinet-Huber					
04/24/09	CABELAS INC.*107670234		55417349115691150224731			\$183.42
04/27/09	800-2374444, NE					
	100016459002108001001001400005000001	664600000	6450535120N			

Posted Billing dynamic date range: Previous Cycledate range: 3/28/2009 to 4/27/2009

KELLY MOCKABEE

Account #: ***372338**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount	
	<i>WQ-waders and wading boots for Daniel Franke</i>						
	<i>DESC</i>						
			QTY	UNIT COST	UM	EXT AMT	
			1.00	\$53.99		\$53.99	
			1.00	\$58.49		\$58.49	
			1.00	\$53.99		\$53.99	
04/23/09	CORP EXPR 800-582-4774		85450789114118000106846			\$90.60	
04/27/09	800-5824774, CO						
	100016459002108001001001400005000001	664600000	6450536130N				
	<i>WQ-Tramell-binders</i>						
	<i>DESC</i>						
			QTY	UNIT COST	UM	EXT AMT	
			6.00	\$45.30	EA	\$45.30	
			6.00	\$45.30	EA	\$45.30	
04/23/09	CORP EXPR 800-582-4774		85450789114118000145778			\$41.40	
04/27/09	800-5824774, CO						
	100016459002108001001001400005000001	664600000	6450536140N				
	<i>WQ-pens- Kirk</i>						
	<i>DESC</i>						
			QTY	UNIT COST	UM	EXT AMT	
			1.00	\$8.80	DZ	\$8.80	
			1.00	\$16.30	DZ	\$16.30	
			1.00	\$16.30	DZ	\$16.30	
Transactions Totals						Count: 32	\$3,552.20

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	32	\$0.00	\$3,552.20
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	32	\$0.00	\$3,552.20

* Indicates a disputed transaction.

OKLAHOMA CONSERVATION COMMISSION
FY-2009 FINANCIAL STATEMENT
May 19, 2009

<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
(Bond Debt Service) - 19702	20	\$1,105,878.00	\$0.00	\$0.00	\$1,105,878.00	\$1,105,899.91
<u>ADMINISTRATION</u>						
19901	10	\$750,000.00	\$682,701.75	\$52,435.46	\$14,862.79	
<u>WATERSHED PLANNING</u>						
19901	20	\$590,000.00	\$477,970.13	\$26,915.39	\$85,114.48	
<u>FIELD SERVICE</u>						
19901	30	\$7,797,084.00	\$6,629,821.65	\$1,064,185.82	\$103,076.53	
<u>WATER QUALITY</u>						
19901	50	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
TOTAL STATE FUNDS						
19901		\$9,187,084.00	\$7,790,493.53	\$1,143,536.67	\$253,053.80	
<u>REVOLVING FUNDS</u>						
Small Watershed - 09	20000 / 20	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$59,002.27
GIS Fund - 09	20500 / 10	\$249,000.00	\$175.00	\$75.00	\$248,750.00	\$32,322.57
Cost Share Fund / 08	21000 / 50	\$1,219,000.00	\$1,036,490.13	\$0.00	\$182,509.87	\$222,334.46
OCC Infrastructure / Rehab / 08	21500 / 20	\$6,500,000.00	\$0.00	\$5,405,577.07	\$1,094,422.93	
OCC Infrastructure / Rehab / 09	21500 / 20	\$6,500,000.00	\$584,984.59	\$1,116,805.40	\$4,798,210.01	\$5,915,015.41
Donation Fund / Admin / 09	24500 / 10	\$10,000.00	\$7,031.86	\$2,937.53	\$30.61	\$15,893.68
Donation Fund / Field Service / 09	24500 / 30	\$2,407.00	\$0.00	\$0.00	\$2,407.00	\$10,903.86
Donation Fund / Tar Creek / 09	24500 / 40	\$0.00	\$0.00	\$0.00	\$0.00	\$40,646.13
Donation Fund / WQ / 09	24500 / 50	\$0.00	\$0.00	\$0.00	\$0.00	\$87,533.63
OCC Infrastructure / Rehab / 07	25000 / 20	\$700,000.00	\$700,000.00	\$0.00	\$0.00	
OCC Infrastructure / Rehab / 08	25000 / 20	\$180,000.00	\$146,254.71	\$32,370.28	\$1,375.01	
OCC Infrastructure / F Serv / 09	25000 / 30	\$524,266.00	\$253,178.86	\$0.00	\$271,087.14	
OCC Infrastructure / Cshare / 08	25000 / 50	\$1,489,000.00	\$1,007,855.77	\$65,212.00	\$415,932.23	
OCC Infrastructure / Cshare / 09	25000 / 50	\$3,577,150.00	\$1,361,358.88	\$24,526.23	\$2,191,264.89	\$3,645,066.89
<u>FEDERAL FUNDS</u>						
40000 / 08		\$21,865,456.26	\$10,086,074.36	\$7,491,613.75	\$4,287,768.15	
40000 / 09		\$24,325,627.00	\$8,487,142.05	\$4,184,247.94	\$11,654,237.01	\$484,517.36
Tar Creek - 41000 / 08		\$677,230.28	\$374,677.34	\$0.00	\$302,552.94	
Tar Creek - 41000 / 09	118189	\$118,189.00	\$83,000.04	\$4,277.44	\$30,911.52	\$55,235.04
Sugar Creek - 41500 / 09		\$840,000.00	\$55,492.67	\$0.00	\$784,507.33	\$4,061,200.16

OCC AGREEMENTS FOR CONSIDERATION

OCC PARTY ID	NO	PURPOSE	PURPOSE OF AMENDMENT	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a Daniel J. Gamino & Associates	OCC18	legal services	Amendment 7 - renewed for FY10	7/1/2007	6/30/2010		\$19,999.99	GR
b Finance, Office of State and Ok.gov	OCC31	to provide internet web site hosting and additional related services	Amendment 3 - no-cost time extension for FY2010	6/1/2006	6/30/2009		\$5,000.00	GR/WQ
c Payne County CD	OCC84	to provide office space and administrative support for the Tribal Outreach Coordinator	Amendment 3 - renew for FY10	7/1/2007	6/30/2010		\$3,372.00	GR
d NRCS	67-7335-8-4	for office space for water quality staff (CREP Planners) in Jay and Stilwell	Amendment 2 - to renew for FY10 and change billing cycle	11/1/2007	6/30/2010		\$9,096.00	EPA
e *Deer Creek CD	OCC169	labor, equipment, materials for installation of extra protection measures on heavy use areas across the auxiliary spillway and top of dam as needed for rehabilitation and operation of Cobb Creek Site 2	Amendment 1 - to increase funding by \$5,000.	3/2/2009	9/30/2009		\$45,000.00	Rehab

* Added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	PURPOSE OF AMENDMENT	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
f	University of Oklahoma Board of Regents	08-142	to address non-point source concerns by developing a demonstration project implementing several best management practices (BMPs) which will be built in the Lake Thunderbird watershed with the aim to reduce nutrient and sediment loading		6/1/2009	6/30/2011		\$240,288.00	EPA319

* Added after meeting packets were mailed.

**DISTRICTS WHERE ONLY ONE ELIGIBLE CANDIDATE FILED "NOTIFICATION
AND DECLARATION OF CANDIDACY" FOR ELECTED POSITION #2**

<u>DISTRICT</u>	<u>CANDIDATE</u>
Adair County	Kenneth Snodgrass
*Alfalfa County	Troy Campbell (replaces Eddie Tucker)
Arbuckle	Eric Chapman
Atoka County	Harvey Arnold
Beaver County	Karl Jett
Blaine County	Glenn Smoot
Bryan	Samuel Smith
Caney Valley	Bill Gallery
Central North Canadian River	Aaron Base
Checotah	Jerry Davidson
Cherokee County	Billy Dudley
Cimarron Valley	Kelly Bedwell
Cleveland County	Gene Seiter
Coal County	Wayne Blue
Comanche County	Thomas Horschler
Cotton County	Louise Peterson
Craig County	Charles Bowlin
*Creek County	Robert Webb (replaces Terry Kissee)
Custer County	Bryan Hunter
Deer Creek	John Flaming
Delaware County	Jerry Walker
*Dewey County	Ken Salisbury (replaces Michael Morris)
East Canadian County	Leo Demmer
East Woods County	Tommy McDowell Jr.
Ellis County	Merlin Littau
Garfield County	Robert Hoffman
Garvin	Frank Perry
Grady County	Calvin Overton
Grant County	Brent Brewer
Greer County	Linden Haygood
Harmon County	Heath Beanland
Harper County	Marc Harland
*Haskell County	Foster Johnson Jr. (replaces Lonnie Peevyhouse)
Hughes County	Harvey Price
Jackson County	Clint Abernathy
Jefferson County	Gary Carter
Johnston County	Charles Wood
*Kay County	Curtis Vap (replaces Claud Hiatt)
Kiamichi	Jack Norris
Kingfisher County	Tim Taggart
Konawa	Lloyd Fisher
Latimer County	Jim Enis

LeFlore County	Wesley Pickle
Little River	Don Scott
Logan County	Sean Clark
Love County	Ott Ladner
Major County	Royce Karber
Marshall County	Jerry Coleman
Mayes County	Larry Nenstiel
McClain County	Ted Idleman
McIntosh County	J.D. Williams
Mountain View	Jim Leitner
Murray County	Bob Dulaney
Muskogee County	Robert Ross
Noble County	Randall Will
North Caddo	Lonnie Heldermon
North Fork of Red River	Jerry Sanders
Nowata County	Bob Willis
*Okfuskee County	Jim Parish (replaces Jerry Foreman)
Oklahoma County	Richard Parker
Okmulgee County	Janet Koziol
*Ottawa County	Justin Miller (replaces Mark Detherage)
Pawnee County	Junior Bryant
Payne County	Robert Priess
Pittsburg County	Ben Murdaugh
Pushmataha	David Williams
Rogers County	Joe Parker
Seminole County	Buster Gene Pace
Sequoyah County	Charles Smith
*Shawnee	Larry Hayes (replaces Mike Kubicek)
South Caddo	Charles Opitz
Stephens County	Max Gallaway
Talihina	John Williams
Texas County	Robert Lee Jr.
Tillman County	Terry Wyatt
Upper Washita	Deanna LeGrand
Wagoner County	Sherd Parker Jr.
Washita County	Jerry Willard
West Caddo	Gene Sawyer
Woods County	Ronald Mapes
Woodward County	Elmer Maddux

* New Director

**DISTRICTS WHERE NO ELIGIBLE CANDIDATE FILED A
NOTIFICATION AND DECLARATION OF CANDIDACY**
(Incumbent will continue to serve until a successor is appointed)

District

Cimarron County
Coal County
Kiowa County
Lincoln County
Osage County
Pontotoc County
Tulsa County
Valliant

Incumbent

Carl Thrall
Wayne Blue
Justin Krieger
Gary Bledsoe
Steve Fisher
William Clark Jr.
Scott VanLoo
Mark Bush

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

Area I

Beaver Co.
Blaine Co.
Central North Canadian River
Cimarron Co.
Cimarron Valley
Dewey Co.
East Canadian Co.
East Woods Co.
Ellis Co.
Harper Co.
Kingfisher Co.
Major Co.
Texas Co.
Woods Co.
Woodward Co.

Area II

Arbuckle
Cleveland Co.
Garvin
Kay Co.
Konawa
Logan Co.
Love Co.
McClain Co.
Murray Co.
Oklahoma Co.
Payne Co.
Seminole Co.
Shawnee

Area III

Adair Co.
Caney Valley
Craig Co.
Creek Co.
Muskogee Co.
Nowata Co.
Osage Co.
Ottawa Co.
Okmulgee Co.
Rogers Co.
Sequoyah Co.
Tulsa Co.
Wagoner Co.

Area IV

Comanche Co.
Cotton Co.
Deer Creek
Grady Co.
Harmon Co.
Jackson Co.
Jefferson Co.
North Caddo
North Fork of Red River
South Caddo
Stephen Co.
Tillman Co.
Upper Washita
Washita Co.
West Caddo

Area V

Bryan
Checotah
Coal Co.
Johnston Co.
Kiamichi
Latimer Co.
LeFlore Co.
Marshall Co.
McIntosh Co.
Okfuskee Co.
Pittsburg Co.
Talihina
Valliant

75 Plans Reviewed
69 Submitted for Approval
6 Returned for Revisions

Have not received plans from:

Area I

Alfalfa Co.
Garfield Co.
Grant Co.

Area II

Lincoln Co.
Noble Co.
Pawnee Co.

Area III

Cherokee Co.
Mayes Co.

Area IV

Kiowa Co.
Mountain View

Area V

Hughes Co.
Pontotoc Co.
Pushmataha

Addendum to Resolution Declaring Official Intent to Reimburse

The purpose of this Addendum is to update the legislative authority set out in the Resolution Declaring Official Intent to Reimburse signed November 3, 2008 (herein attached as Attachment A) and to clarify and acknowledge that OCC's official intent has not changed and that it reasonably expects to reimburse itself for Reimbursement Expenditures expended from the federal (400) fund in connection with the Projects from tax-exempt debt to be incurred by OCC and/or OCIA on or after November 3, 2008.

Whereas, Senate Bill 238 was passed by the 2009 Legislature to remedy and resolve a constitutional challenge regarding the legislative procedural enrollment and enactment of Senate Bill 1374.

Whereas, the constitutional challenge to SB 1374 did not challenge any of the substantive OCC bond language; and

Whereas, the OCC bond language in SB 238 mirrors the language from SB 1374; and.

Whereas, the Oklahoma Conservation Commission ("OCC) has initiated and expended funds since November 3, 2008, pursuant to the Resolution Declaring Official Intent to Reimburse and SB 1374;

Now, Therefore, Be it resolved by the Commission as follows:

Section 1. This Addendum is meant to declare and clarify that Senate Bill 238 shall be understood to supersede every citation of Senate Bill 1374 contained in the Resolution Declaring Official Intent Reimburse signed November 3, 2008.

Section 2. The Commission finds and determines that the foregoing recitals are true and correct.

Section 3. The Commission hereby reaffirms its declaration of its official intent that it reasonably expects OCC to reimburse itself for Reimbursement Expenditures expended from the state's (400) fund in connection with the Projects from tax-exempt debt to be incurred by OCC and/or OCIA on or after November 3, 2008.

Section 4. This addendum shall take effect immediately from and after its adoption.

Wherefore, the undersigned, Chairman of the Commission, hereby certifies that the foregoing is a full, true, and correct copy of the *Addendum to Resolution Declaring Official Intent to Reimburse with attachment* of the Commission made at a meeting thereof held on the date specified below, and that this declaration has not been amended, modified, or revoked by the Commission.

Dated: June 1, 2009

Dan Lowrance, Chairman
Oklahoma Conservation Commission

Attachment A

Resolution Declaring Official Intent to Reimburse

The purpose of this Resolution Declaring Official Intent to Reimburse is to officially declare the intent of the Oklahoma Conservation Commission to reimburse its federal (400) fund for certain capital improvement expenditures previously made out of the federal (400) fund from proceeds of tax-exempt indebtedness pursuant to the Internal Revenue Code, Section 1.150-2.

Whereas, the Oklahoma Conservation Commission (“OCC) intends to construct, repair and rehabilitate flood control dams, repair roadside water erosion, restore riparian areas, purchase necessary equipment, and restore flood damaged areas for the benefit of the citizens of Oklahoma pursuant to the Conservation District Act and Senate Bill 1374 of the 2008 Legislature (the “Projects”);

Whereas, the Oklahoma Conservation Commission (the “Commission”) is the governing body of OCC;

Whereas, OCC expects to pay certain capital improvement expenditures out of its federal (400) fund (the “Reimbursement Expenditures”) in connection with the Projects prior to the issuance of indebtedness for the purpose of financing costs associated with the Projects on a long-term basis;

Whereas, OCC reasonably expects that the maximum principal amount of debt expected to be issued for the Projects is \$25,000,000 to be provided through one or more bond series to be issued by the Oklahoma Capitol Improvement Authority (the “OCIA”) pursuant to SB 1374 and other applicable laws, and that certain of the proceeds of such OCIA obligations will be used to reimburse the Reimbursement Expenditures; and

Whereas, Section 1.150-2 of the Internal Revenue Code of 1986, as amended and supplemented, requires the Commission to declare its reasonable official intent on or prior to the date no later than sixty (60) days after the first expenditure is made that OCC will reimburse prior expenditures for the Projects with proceeds of a subsequent tax-exempt borrowing;

Now, Therefore, Be it resolved by the Commission as follows:

Section 1. The Commission finds and determines that the foregoing recitals are true and correct.

Section 2. This Declaration of Official Intent constitutes a “declaration of official intent” under Section 1.150-2 of the Treasury Regulations of the Internal Revenue Code of 1986, as amended and is made solely for the purposes of establishing compliance with the requirements of Section 1.150-2 of the Treasury Regulations of the Internal Revenue Code of 1986, as amended. This declaration does not bind the Commission or OCC to make any expenditure, incur any indebtedness, or proceed with the Projects.

Section 3. The Commission hereby declares its official intent that it reasonably expects OCC to reimburse itself for Reimbursement Expenditures expended from the federal (400) fund in connection with the Projects from tax-exempt debt to be incurred by OCC and/or OCIA on or after this date.

Section 4. This declaration shall take effect immediately from and after its adoption.

Attachment A

Wherefore, the undersigned, Chairman of the Commission, hereby certifies that the foregoing is a full, true, and correct copy of the declaration of the Commission made at a meeting thereof held on the date specified below, and that this declaration has not been amended, modified, or revoked by the Commission.

Dated: November 3, 2008

Dan Lowrance, Chairman
Oklahoma Conservation Commission

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	* June 8-10, 2009	Environmental Protection Agency Region 6	Nonpoint Source Workshop	Dallas, TX	Phillips, Kloxin, Day	\$960.00	EPA

* added after meeting packets were mailed

EXPLANATION OF Agenda Item for June Commission Meeting:

Discussion and possible approval of changes in Priority Watershed unit costs to match recently approved NRCS unit costs.

Specifics:

OCC WQ staff have reviewed the recently approved NRCS unit cost rates and are recommending the following changes in order to help producers cover the increasing costs of materials necessary for installation of these practices. These changes will bring approved unit costs for the following practices equal to the NRCS unit cost rates.

Practice	Old OCC/NRCS Cost	New NRCS Unit Cost
Well Drilling	\$18.85 / ft	\$19.04 / ft
Freeze-proof tanks	\$1,111.00 per tank	\$1,151.70 per tank
Rubber-tire tank	\$151.50 each	\$215.66 each
PVC Pipeline	\$1.34/DIFT	\$1.46/DIFT
Composters	\$8.33 sq ft	\$9.21 sq ft
Cake Out Storage w/ earthen floor	\$7.08 sq ft	\$8.97 sq ft
Full Clean out Storage w/ earthen floor	\$7.79 sq ft	\$8.97 sq ft
Animal feeding/waste storage facility	\$7.79 sq. f t	\$9.97 sq. ft.

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
June 1, 2009

Administration

- Participated in the National Land and Range Judging Contest and Banquet
- Attended Controlled Fire Day at the Capitol
- Attended the Oklahoma Grain and Feed Association Annual Meeting Breakfast where Lt. Governor Askins was the speaker
- Attended the OACDE and OACD Executive Board Meetings
- Attended the OACD Legislative Day at the Capitol
- Conducted and participated in a full staff meeting held at Camp Canyon
- Participated in Public Employee Recognition week activities
- Attended the Basic Water Science Seminar
- Attended the ARS.USDA stakeholders meeting
- Attended the National Watershed Coalition meeting in Wichita, Kansas
- Participated in Outstanding Educator awards ceremonies held at Okay Schools in Wagoner County and Jackson Elementary School in Cleveland County
- Assisted districts with the filing period for District Director Elected Positions #2
- Completed revisions to Chapter 3 of the Conservation District Handbook
- Attended the Washita CO CD Board meeting
- Continued work with the Mountain View CD on their initiative to consolidate operations with the Washita Co CD and the Kiowa Co CD
- Participated in the OACDE Executive Board meeting
- Participated in the OACD Executive Board meeting
- Assisted with the National Land and Range Judging Banquet
- Assisted OACD with a legislative day at the capitol
- Participated in the agency full staff meeting
- Participated in interviews for the WQ Division Assistant Director position
- Attended the legislative meeting of the ag organizations at the capitol
- Participated in a meeting with DCS and OCIA staff on the conservation bond
- Attended a teacher recognition awards presentation at Edmond North High School for Gloria Vass
- Attended a teacher recognition awards presentation at Moss School for Caprice Coleman
- Met with Ed Crall and Darrell Dominick concerning land rights issues on the Sugar Creek Watershed FEMA Project
- Participated in a coordination meeting between OCC-District Services and the NRCS Assistants for Field Operations
- Met with Larry Caldwell of NRCS to discuss progress and reporting requirements on the OCC-NRCS engineering agreement for the Sugar Creek FEMA Project
- Began work with the US Fish and Wildlife Service on a new prescribed burn grant
- Assisted OACD and NRCS with logistics for a meeting and tour for Carl Lucero of USDA's Ecological Services Program
- Met with Shanon Phillips and Gine Levesque to review CREP progress and requests from NRCS and FSA to certify OCC employees who access USDA records
- Worked with Gary O'Neill of NRCS regarding office space lease issues for conservation districts that use USDA space

Information

- Continued technical management of and updating information on OCC's web page.
- Produced OCC monthly newsletter and prepared newsletters for OCC web page.
- Attended a meeting of the steering committee of the Publications Clearinghouse of the Oklahoma Department of Libraries.
- Attended a meeting of the Oklahoma State Web Managers Workgroup and participated in executive board meeting.
- Worked on National Land & Range Judging Contest, including preparation and distribution of news releases and the filming and production of video of the event. Completed post production of video for distribution.
- Deposited OCC publications with the Publication Clearinghouse of the Dept. of Libraries in compliance with statutes.
- Began preparations for display booths at Farm Shows in the next fiscal year.
- Attended OCC staff meeting at the Canyon Camp near Hinton and photographed award recipients. Placed photographs and story on the web page.
- Prepared a display booth for the second Fire Day at the Capitol in cooperation with Darrel Dominick, representing OCC's membership in the Prescribed Burning Council. The display focused on the advantages of controlled versus uncontrolled burning and the spread of invasive plant species, especially Easter Redcedar.
- Monitored Oklahoma City and Tulsa newspapers.
- Provided photographs of water bodies to Water Quality for use in posters.

Tribal Outreach Coordinator

Stamper Project -

- The Cherokee Hills RC&D's proposal for funding with federal Department of Energy stimulus funds through the ODOC/ODOE was selected for forwarding to Washington, DC. This funding should complete Phase I.
- Major work items on the project have been suspended while additional funding is secured.
- There is a shortfall of approximately \$435 K for completion of Phase I.
- One partnership teleconference occurred since the last report.
- Minor work is taking place on site.

Chickasaw Nation -

- Dr. Kelly Hurt has indicated their review has been completed and they are ready to sign once the State of OK review has been completed. I am currently waiting for the document.
- Dr. Hurt and the Chickasaw Nation received the "Partners in Conservation Award" from Secretary of Interior Salazar on May 5. This is for groundwater recharge project in Pontotoc Co. OCC was mentioned in the award as a partner.

Caddo County/Sugar Creek -

- On May 15, met with Ben Pollard and Ed Crall on next steps to obtain easements for projects and recommendations on moving these efforts forward.

Kiowa Tribal Conservation District and Water Resources Board (KTCD)

- I continue to work with the KTCD on their growth and operations.

Oklahoma Tribal Conservation Advisory Council (OTCAC) -

- Continue to work with the OTCAC, state agencies, USDA agencies, and others on a series of meetings to be held throughout the state on the 2008 Farm Bill. These will be held as follows: April 1 - Stillwater; April 8 - Pryor; April 15 - Guymon or Goodwell; April 17 - McAlester; April 22 - El Reno; April 24 - Idabel or Broken Bow; May 1 - Ardmore or Sulphur; May 8 - Woodward; and May 15 - Altus. I attended the April 1 meeting.

Oklahoma Comprehensive Water Plan (OCWP)-

- Continue to monitor developments with this statewide effort and will participate in upcoming meetings.

Oklahoma Prescribed Fire Council (OPFC)-

- Oklahoma Prescribed Fire Day" was held at the Capitol on May 5. Ten groups from across the state had displays and participated.
- I have worked with the Roger Mills Prescribed Burn Association on information about the indemnity fund and possible funding sources.

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

**Lisa Knauf, Director
June 1, 2009 Commission Meeting**

Provided Assistance to the Following Districts

Atoka	Haskell	Muskogee	Rogers
Beaver	Hughes	Noble	Shawnee
Central North	Kay	Okfuskee	Talihina
Coal	Kiowa	Okmulgee	Texas
Creek	Lincoln	Ottawa	Tulsa
Delaware	Major	Pawnee	Upper Washita
Dewey	Mayes	Pittsburg	Washita
East Woods	Mountain View	Pontotoc	Woodward

Meetings & Events Attended

- * Attended National Watershed Coalition conference in Wichita, KS
- * Attended OACD and OACDE executive board meetings
- * Conservation District Board Meetings Attended:
 - Mayes
 - Lincoln
 - Kiowa

Division Activities

- * Continued providing assistance to new secretary at Pontotoc County; assisted with development of payroll and board meeting materials.
- * Assisted Tulsa County with computer, payroll and personnel issues.
- * Assisted Kiowa, Mayes and Lincoln County with board meeting preparations and office operations due to secretarial vacancies.
- * Assisting Ben Pollard with Kiowa, Mountain View and Washita Counties merger.
- * Participated in a quarterly meeting with NRCS Assistance for Field Operations and Gary O'Neill. Continuing to work on communication with our federal partners.
- * Finalized submission of paperwork to Stanford University for potential summer intern.
- * Provided input to Kim Tweed on revisions to Chapter 3 of the District Handbook.
- * Reviewed 75 conservation district Long Range Plans, notifying them of approval or suggested revisions. Contacted districts who have not submitted plan.
- * Notified districts of due dates for Joint Plan of Operations and FY2011 budget request.
- * Assisting Mountain View CD with securing computer files and passwords with the retirement of district secretary.
- * Continued discussions with NRCS regarding the contributions agreement.
- * Providing input and holding discussions with E. Woods CD regarding continuation of contributions agreement.
- * Continued to assist district employees who need to obtain LincPass for NRCS computers.
- * Fielded questions from districts regarding Long Range Plan development.

- * Prepared 10-minute guide on Tort Claims.
- * Compiled NRCS performance worksheets.
- * Continue to assist Shawnee board members with personnel issues.
- * Assisted Haskell County with preparation for to unemployment hearing.
- * Worked with NRCS to secure computer files from employees resigning or retiring.
- * Reviewed conservation district minutes.
- * Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION MONTHLY SUMMARY

Shanon Phillips, Director
May 28, 2009

Conservation District Meetings

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

Implementation/Demonstration Projects

Spavinaw Creek

- Staff conducted the following activities:
 - Conservation planning based on OSU Extension's targeting maps
 - 95 cooperators participating
 - Total Claims Paid **8/19/08** through **05/12/09**: \$ 297,562.00
 - Cooperator's share: \$211,719.99
 - Total: \$509,281.99

Honey Creek

- Staff conducted the following activities:
 - Conducted 9 site visits to inspect and/or certify BMP implementation
 - 82 contracts have been written on 16,387 acres to-date
 - Conservation planning; status reviews performed and schedule revisions made as appropriate
 - Funds spent to date: \$ 622,767.38
 - Funds obligated to date: \$1,260,126.22

North Canadian River

- Staff conducted the following activities:
 - Published article in the OSU Extension Newsletter
 - Conducted tour for the Carbon Program and North Canadian 319 Projects with Carl Lucero, Head USDA Ecosystems Services (5/27)*
 - 74 Performance Agreements have been approved.
 - Four new performance agreements were approved in May.
 - Funds spent to date: \$228,749.16
 - Cooperator's Share: \$ 33,994.50
 - Total: \$262,743.66

Illinois River Riparian Project

- Staff conducted the following activities:
 - Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings and photos of BMPs.
 - 116 total applicants, 76 have been approved
 - 35 Conservation Plans have been written
 - 52 Septic system replacements have been approved to date, 17 installed

- Total Claims Paid through 5/1/09: \$163,745.92
- Cooperator's share: \$ 75,170.90
- Total: \$238,916.82
- Total funds obligated to date: \$1,227,318.81

Conservation Reserve Enhancement Program

- Staff conducted the following activities:
 - A total of 70 applications have been taken for CREP. 17 contracts have been approved and signed. 20 have been GPSed and are ready for contracts.
 - 80 landowners have been visited without having a formal application
 - Total number of pending contract acreage = 1,377.6 acres
 - Total number of contracted contract acreage = 139.1 acres
 - Assisted Cherokee County Conservation District to become a cooperator on a stream bank restoration project.
 - Posted program flyers in local communities and mailed outreach letters

Technical Writing

- Staff received from EPA the following approvals:
 - '04 Grand Lake Watershed Implementation Project *Develop & Implement Total Phosphorus & Chlorophyll-a Monitoring* Final Report
 - '07 Illinois River Supplemental Implementation Project *Pre-implementation Plan*
 - '03 Spavinaw Creek Implementation Project *Education Final Report*
- Staff conducted the following activities:
 - Completed the Fort Cobb Supplemental Final Report

Monitoring

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

Wetlands Coordinator

- Staff conducted the following activities:
 - Conducted 20 wetland determinations
 - Participated in planning meetings to ground truth oxbows “Oxbow System Assessment and Protocol Development”, 08-CC-7
 - Submitted proposals for the FY 2009 EPA Wetland Program Development Grants

- Completed a hydrology study for the Brookhaven Creek watershed, “Partnerships for Wetland Protection, Restoration, and Planning in an Urban Setting” OCC #571, Norman

Carbon Sequestration Certification Program

- Staff conducted the following activities:
 - Final adoption of Oklahoma Carbon Program Rules by Legislature
 - Sent action form to District boards requesting each to take formal action of whether to participate in the carbon program (5/4)
 - Met with ODAFF to discuss how to include districts in forestry carbon verification.
 - Met with N. Canadian River watershed 319 WAG group about the carbon pilot program (5/8)
 - Met with Western Farmers Electric Cooperative about partnering on more carbon pilot programs (5/20)
 - Presented to Mr. Lucero, head of USDA’s Office of Ecosystem Services to encourage national adoption of Oklahoma’s model carbon program.

Blue Thumb - Statewide

- Staff conducted the following activities:
 - Conducted training at Hughes County Conservation District (5/21-22)*
 - Held 56 macroinvertebrate sub-sampling sessions with students and volunteers (April 13 through May 8)
 - Data entry becomes available electronically for volunteers to enter their own data by logging in at our website: www.conservation.ok.gov
 - Gave Stream Life presentation at Tulsa Community College (5/1)

Meetings

- Various staff attended the following meetings:
 - Attended Commission meeting at the Lincoln Plaza Office (5/4)
 - Attended HRDS Training Courses (5/1 and 5/12)
 - Attended NRCS Team 6 Meeting (5/7)
 - Attended NRCS Conservation Planning Course (5/18-5/22)
 - Attended North Canadian Watershed Advisory Group meeting (5/6)
 - Attended Ozarks Forest Resource Network Meeting, Tahlequah (5/12)
 - Attended Full Staff Meeting in Hinton, OK (5/13)
 - Attended Department of Interior “Riparian Ecology” training in Albuquerque, NM (5/18-22)
 - Attended and worked Dewey and Cimarron County Conservation District Natural Resource Days

* An asterisk denotes that the event is anticipated after 5-20-2009

Blue Thumb Activities Summary for April 13 – May 8, 2009

Blue Thumb Exhibits/Presentations: 15
Number reached: 1442*

Quality Assurance Sessions held: 14
Macroinvertebrate samples picked: 56
Estimated volunteer participation: 368

***Kim Shaw and Candace Cunningham were credited with reaching 500 at Science Fest at the OKC Zoo, but this number could be higher, as over 5,000 students attended.**

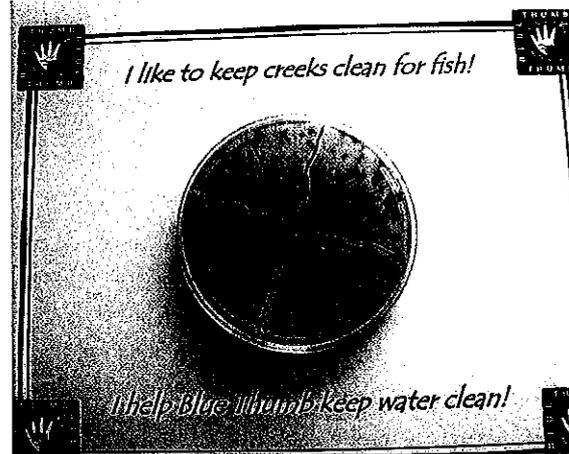


A photodocumentation workshop for Water Quality staff was lead by Jean Lemmon this month. This historic water tower in Bristow was one subject for the scrappy amateur photographers to capture.

Below, Kevin took OSU environmental science graduate students on a tour of the Honey Creek Demonstration Farm.



Colleen Smith, teacher at Southeast High School in OKC (in BT shirt), had her Blue Thumb students invite their parents out to Crutch Creek. Students were able to tell their parents all about the stream and Blue Thumb monitoring—which is what it is all about! Darlene Shaw and Kim Shaw, also Crutch Creek monitors, also participated.



April and May see a lot of Blue Thumb travel so volunteers can experience their quality assurance sessions and perform macroinvertebrate subsampling. Above, students from Gage in Ellis County work on their Wolf Creek sample. Directly above, bacteria colonies await volunteer review. All volunteers with an interest in bacterial monitoring can participate.

Hundreds of elementary age students have received water quality information through natural resource days this spring.



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

Mike Kastl, AML Program Director

June 6, 2009

FY 2006 AML SIMPLIFIED GRANT (\$1,600,000) - The following is a status report on the projects in this grant:

1. McPheeters - 258 (Rogers County)
All work is complete.
2. Greer Phase 1 - 208 (Rogers County)
All work is complete.
3. Sokolosky - 222 (Tulsa County)
All work is complete. Vegetation coverage is less than 70 percent; therefore, the project remains open.
4. 61st Street North NE - 167 (Wagoner County)
All work is complete.

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

1. 61st Street North SW - 167 (Wagoner County)
The contractor, Thomas Construction Inc., has completed 98 percent of the reclamation work while using 98 percent of the contract time.

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

1. West Chelsea Phase 2 - 248 (Rogers County)
The reclamation work is complete. The site will be vegetated by the Rogers County Conservation District this spring.
2. Greer Phase 2 - 208 (Rogers County)
The contractor, Precision Impact Recovery, LLC, has completed 91 percent of the reclamation work while using 62 percent of the contract time.
3. LCUM 5 (LeFlore County)
The contractor, Frazier Construction, has completed 83 percent of the reclamation work while using 48 percent of the contract time.

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

1. Farley - 085 (Sequoyah County)

The Farley AML Project site is located approximately 6 miles southwest of the city of Sallisaw. A dangerous highwall (DH) and a water-filled strip pit (hazardous water body-HWB) are adjacent to a black top county road that leads into a U.S. Corps of Engineers recreation area less than one-half mile to the east of the project area. The length of the DH to be eliminated is approximately 1,400 linear feet. The DH averages 80 to 90 feet high. The HWB is 50 to 70 feet deep. The hazards are Priority 2. The project site draws numerous swimmers, fishermen, and others seeking recreation activities to the water-filled strip pit. A male teenager drowned in the Farley strip pit July 4, 1997.

The Oklahoma Conservation Commission proposes to use federal funds from the Office of Surface Mining to correct the public safety hazards at these sites. The following reclamation action is being proposed:

The water-filled strip pit will be eliminated for approximately a quarter mile by using spoil material from on-site as fill material. Approximately 4.5 acres of surface water (HWB) will be eliminated. One pond will be built to offset the loss of water when the strip pit is filled with on-site spoil material.

A storm water management plan to control erosion and sedimentation during the construction phase will be developed and implemented.

The disturbed areas will be graded and shaped to conform with the undisturbed adjacent topography and a permanent vegetative cover of grasses, legumes, and/or trees will be planted.

Approximately 28 acres will be reclaimed including approximately 4.5 acres of hazardous pit water. The estimated cost for reclamation is \$675,000.

The Office of Surface Mining must sign the authorization to proceed before the project can be submitted to the Department of Central Services to begin the contracting process.

2. Bronson - 071 (Rogers County)

The Bronson AML site is located approximately 3 miles southwest of the town of Foyil (pop. 300). A north/south blacktop county road is west of the site. There is approximately 805 feet of dangerous highwall (DH), some at least 30 - 40 feet high, and one relatively shallow water-filled strip pit (hazardous water body - HWB). The DH and HWB are Priority 2 hazards. There is a residence with small children approximately 400 feet west of the water-filled pit. Due to the proximity of the strip pit to the residence, the potential for death and/or injury is very high. Owners have requested repeatedly for the area to be reclaimed.

The Oklahoma Conservation Commission proposes to use federal funds from the Office of Surface Mining to correct the public safety hazards at these sites. The following reclamation action is being proposed:

The water in the pit will be absorbed during the filling process. On-site spoil material will be used to fill the 0.7-acre strip pit.

A storm water management plan to control erosion and sedimentation during the construction phase will be developed and implemented.

The disturbed areas will be graded and shaped to conform with the adjacent topography, and a permanent vegetative cover of grass and/or trees and shrubs will be planted.

Approximately 4 acres will be reclaimed including approximately 0.7 acre of hazardous pit water. The estimated cost range for reclamation is \$80,000 to \$100,000.

The Office of Surface Mining must sign the authorization to proceed before the project can be submitted to the Department of Central Services to begin the contracting process.

AML EMERGENCY PROGRAM

Highway 270-Haileyville #2 (Pittsburg County)

This project addresses an emergency situation involving the sudden collapse of an abandoned underground coal mine, creating a sinkhole in the ditch of U.S. Highway 270 in Haileyville, Oklahoma. The dangerous vertical sinkhole is 4.5 feet in diameter by 10.5 feet deep, and is 29 feet from the highway asphalt. It is open to the surface and has active erosion taking dirt deeper underground. A person or animal falling into this sinkhole would fall 10.5 feet creating a high probability of harm. The vertical walls would prevent escape.

Heavy rains have delayed the reclamation work. Work should begin as soon as the area is dry.

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

June 1, 2009

- Processed vouchers
- Reconciled April activity to the Office of State Finance and the State Treasurer
- Reconciled April activity for the employer's share of health insurance and retirement from 88 conservation districts
- Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding and Tar Creek via the U.S.D.A. Natural Resources Conservation Service
- Preparation of AFLAC and OSEEGIB billings for Plan Year 2009
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Attended meeting of the Employee Benefits Council Agency Coordinators
- Attended meeting of the Oklahoma Financial Managers Association
- Attended Classification Codes training
- Attended Certified Procurement Officer continuing education training
- Attended Safety Committee meeting for the Agriculture Building
- Attended Oklahoma State and Education Employees Group Insurance Board Coordinators Spring training
- Met with Capitol Improvement Authority to discuss logistics of expenditure processing against bond proceeds
- Prepared FY-2010 budget limits for Senate Fiscal Staff
- Attended Conservation Commission full staff meeting

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

Mike Sharp, Director

May, 2009

- Shellie Willoughby and Mike Sharp participated in ICS training with the Caney Valley Conservation District preparing for the Double Creek Celebration.
- Shellie Willoughby will be attending the Regional South Central Arc User Group meeting in Austin on May 20-21.
- Sharp attended the OSM TIPS Steering Committee meeting in Nashville, TN on May 18 - 22.
- Sharp plans to attend the USGS Partnership Meeting in Ft. Collins, CO on May 26-29.
- Attended full staff meeting at Canyon Camp, Caddo County.

Tar Creek/AML

- Planning Tri-State Lead and Zinc Tour for the annual National Association of Abandoned Mine Land Program conference in Rogers, AR, September 28-30. Tour will be on the 29th.

Computer Systems

- Worked on various hardware and software support issues for OCC computer systems.
- Moved six OCC servers from the AG Building to 4545 N. Lincoln.
- Replaced tape backup system with removable hard drive system.
- Routine server, software and anti-virus and anti-spam maintenance.
- Worked with various conservation districts on IT issues.
- Coordinated OCC, NRCS and district IT issues.

Geographic Information System (GIS) Activity

- Provided GIS and Global Positioning System (GPS) support to the AML Program.
- Provided GIS support to Conservation Programs and Water Quality Division's.

Office of Geographic Information

- Worked with contractor, Coordinate Solutions, on Homeland Security grant.
- GI Council meeting was held on May 1 at the OWRB conference room at 10:30 am. Presentation was by Katy Rich from the OK Health Department entitled "*Creating a State of Health with GIS: Moving Geographic Technology Forward at the Oklahoma State Department of Health*". Next meeting will be July 10 same time and location.

**OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION**

Robert W. Toole, Director

June 1, 2009

Administration

- CPD administration & management: CPD Staff Meeting; Watershed Technician Staff Meeting; ARRA funding management.
- Government Affairs: Kingfisher Flood Initiative; Downstream Development Legislation; Economic Impact Project w/OACD & OSU
- NRCS/OCC Coordination; Rehab assessment requests; Rehab funding priorities; O&M technical assistance needs; Remedial evaluations; Critical O&M priorities & follow up; ARRA funding needs & priorities; Rehab & New Construction land rights; EWP watershed repair.
- Board Meetings: Upper Washita
- ICS Team Development: Double Creek Celebration planning and scheduling
- OCC Administration: Principal Staff meeting, Full Staff 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.
- Bond funding program administration strategies
- Board Meetings: Mountain View; Jackson County
- Field Reviews: Mountain View; Jackson County
- Claims: Processed 140 cost-share claims for a total reimbursement of \$328,560.20 including:
 - 113 locally led claims for a total of \$152,497.35
 - 2 litter transfer claims for a total of \$560.22
 - 25 Priority Watershed claims for a total of \$175,502.63
- Assistance: Provided Cost-Share Program assistance to 33 Conservation Districts:

Woodward County	Haskell County	Ellis County
Love County	South Caddo	Kingfisher County
Jefferson County	Woods County	Osage County
Caney Valley	Jackson County	Beaver County
Rogers County	Nowata County	Cherokee County
McClain County	Creek County	Pawnee County
Bryan	Garvin	West Caddo
North Caddo	Johnston County	Wagoner County
Deer Creek	Cimarron County	Mountain View
Noble County	Central North Canadian River	Muskogee County
Sequoyah County	Kay County	Kiowa County

Watershed Rehabilitation

- Administrative, technical and land rights assistance to 10 Conservation Districts:
 - Sequoyah County – Sallisaw 32, 33, 34 Lawsuit
 - Deer Creek – Cobb 1 and 2
 - South Caddo – Sugar L44
 - West Caddo – Sugar L43
 - Pontotoc County – Upper Clear Boggy 35
 - Coal County – Caney Coon 2MI
 - East Canadian County – Cottonwood 17
 - Logan County – Cottonwood 54
 - Adair County – Sallisaw 18M and 26
 - Kingfisher County – Cottonwood 15
- Contracting: Adair County CD-Sallisaw 15, 16, 20 construction progressing; Caney Valley CD-Double 3 construction progressing; Grady County CD-Little Washita 13 construction progressing; Deer Creek CD-Cobb 2 heavy use area protection
- Made site visit to rehabilitation projects: Sallisaw 16, and 20
- NRCS Rehabilitation Agreement Management: 3 agreements for a total of \$12.8 million

- Project Status:
 - Construction Complete-15
 - Contracting/Construction Started-5
 - Construction Pending Land Rights-10
 - Planning & Design Underway-20

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 13 Conservation Districts:

Creek County	Upper Washita	Garvin
Johnston County	Muskogee County	Washita County
Custer County	Dewey County	Grady County
Lincoln County	Stephens County	Noble County
Comanche County		
- Corrective Action Management: monitoring 11 sites.
- Watershed Aide Management: Seminole County/Konawa; Mountain View/Kiowa; Murray County; Washita County
- Employee Training: Okfuskee County
- Board Meetings: Garvin; Tillman County; Custer County
- Watershed Aide Staffing Requests: Arbuckle/Love County; Garvin; Pontotoc; Lincoln County; Creek County; South Caddo/North Caddo/West Caddo; Upper Washita
- OCC/NRCS O&M Initiative: coordination and management; O&M plans and priorities-\$20 million identified need
- Emergency Action Plans: 232 delivered; 43 conservation district reviews completed
- O&M Funding Requests: 244 requests reviewed; 36 conservation districts assisted; \$309,754.33 in unfunded requests
- Claims: Processed 28 watershed claims for a total reimbursement of \$14,348.02.

Watershed New Construction

- Administrative, technical and land rights assistance to 2 Conservation Districts:

Alfalfa County (Turkey 8)	Garfield County (Turkey 3)
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Conservation Education

- Assistance provided Conservation Education assistance via phone or email to 11 conservation districts:

Cleveland Co.	Comanche Co.	Hughes Co.
McClain Co.	N Fork Red River	Oklahoma Co.
Okmulgee Co.	Payne Co.	Rogers Co.
Shawnee	Wagoner Co.	
- District Education Events:
 - Presented soil critters activity station at ScienceFest (5,000 – 4th & 5th graders)
 - Presented soil painting activity station at Comanche Co. CD Natural Resources Journey (1,000 - 4th graders over 4 days)
 - Assisted with onsite registration for National Land and Range Judging Contest
 - Presented water cycle activity station at Anadarko Natural Resource Day (131 – 3rd graders)
 - Compiled and distributed final results packets to 2009 Envirothon teams
 - Attended Conservation Education Award presentation at Edmond North HS
- OKEECC:
 - Attended H2Oklahoma planning meeting.
 - Attended State EL Plan subcommittee meeting; prepared job announcement for summer position funded by grant for Kirkpatrick Foundation
 - Continued planning for 2009 Wildlife EXPO.
- Project WET Program
 - Completed paperwork and database entry for 2 workshops
 - Signed and distributed certificates for 7 workshops
 - Prepared and distributed announcement for Project Webfoot workshop on June 16, 2009 in Rogers CCD
 - Met with WQ division staff to discuss possible watershed tour on N. Canadian River; scheduled tour for June 2012.