

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln
Oklahoma City, Oklahoma
Tuesday, July 1, 2008 - 9:30 a.m.

1. Call to Order.
2. Administer the Oath of Office to George Stunkard, Area 3 member, for being appointed to a new term through June 30, 2013.
3. Roll call.
4. Pledge of Allegiance.
5. Discussion and possible approval of Minutes of Previous Meeting.
6. Presentation of District Director Resignations and Recommendations for Appointment:
 - a. District Director Resignations: Leo Georinger, Washita County.
 - b. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
7. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
8. Recognition of Karla Beatty, Conservation Education Coordinator, for 10 years of service.
9. Presentation of Commission Agreements (Exhibit #3):

Discussion and possible ratification of the following new agreement:

 - a. U.S. Fish and Wildlife Service No. 20181-8 to implement prescribed fire on private lands to restore ecosystems and landscapes to their historical biological diversity and productivity.

Discussion and possible approval of the following new agreements:

 - b. Cimarron County Conservation District to assist NRCS with delivery of farm bill programs by allowing district staff to provide technical assistance.
 - c. East Woods County & Alfalfa County Conservation Districts to provide funding for a full-time shared position to assist NRCS with delivery of farm bill programs.
 - d. Latimer County Conservation District to provide the district for a full-time education assistant/conservation planner.
 - e. LeFlore County Conservation District to assist NRCS with delivery of farm bill programs by allowing district staff to provide technical assistance.
 - f. Western Farmers Electric Cooperative to provide sponsorship for a carbon pilot program.
 - g. South Caddo Conservation District to delegate to the Commission the administration of the FEMA project in the Sugar Creek Watershed which will repair damage to the conservation infrastructure.

- h. Natural Resources Conservation Service No. 68-7335-8-12 to provide engineering and inspection services for the FEMA Sugar Creek Watershed Project.

Discussion and possible approval of the following amended agreements:

- i. Natural Resources Conservation Service No. 68-7335-3-93 Amendment 20 to assist with delivery of farm bill programs; amended to move \$24,000 from Part B to Part A for general assistance in FY08.
 - j. Department of Central Services State Leasing Amendment 5 to renew occupancy agreement for FY09 for water quality office space in the Will Rogers Building.
 - k. Creek County Conservation District Amendment 7, for clerical support; to renew for FY09.
 - l. Tulsa County Conservation District Amendment 7, to support of the Grand Lake project; to extend agreement to December 30, 2008.
 - m. Department of Wildlife Conservation, Amendment 2, for Honey Creek project; to extend date to November 30, 2008.
 - n. Oklahoma State University Amendment 1, for Illinois River Riparian targeting; to extend date to August 31, 2008.
 - o. Murray County Conservation District Amendment 2 to provide allocated funds for FTE dedicated solely to the operation and maintenance of watershed structures in Murray County; changes the term of agreement to end on June 30, 2009.
 - p. Ottawa County Conservation District Amendment 4 to assist the OCC in implementing various practices and tasks associated with reclamation of lands impacted by past lead and zinc mining activities; to renew for FY09.
- 10. Discussion and possible approval of Out of State Travel Requests (Exhibit #4):
 - a. EPA Energy and Climate Change Meeting, August 2, 2008, Dallas, Texas.
 - b. 16th National Nonpoint Source Monitoring Workshop, September 14-18, 2008, Columbus, Ohio.
 - c. 2008 ESRI International User Conference, August 4-8, 2008, San Diego, California.
 - d. Office of Surface Mining Feature Analysis Workshop, August 19-22, 2008, Pittsburg, Pennsylvania.
 - e. National Association of AML Programs Business Meeting, July 29-30, 2008, St. Louis, Missouri.
 - 11. Recognition of Joe Schneider, Eucha Project Coordinator, for 10 years of service and for being named the Commission's Employee of the Year.
 - 12. Discussion and possible approval of the guidelines for the Illinois River Watershed Implementation Project.
 - 13. Discussion and possible approval of Conservation Districts' FY09 Joint Plans of Operations (Exhibit #5).
 - 14. Discussion and possible approval of FY2009 allocations to conservation districts for personnel and operating expenses (Exhibit #6).

15. Discussion and possible approval to set district director meeting expense at \$25.00 for 12 district board meetings.
16. Discussion and possible approval of the Commission's Budget Work Program (Exhibit #7).
17. Discussion and possible approval of the Conservation Bond spending priorities (Exhibit #8).
18. Discussion and possible approval of the Executive Director's salary.
19. Public Comments.
20. New Business.
21. Break (at option of the Chair)
22. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Mike Thralls, Executive Director
 2. Lisa Knauf, District Services Director
 3. Dan Butler, Water Quality Director
 4. Mike Kastl, Abandoned Mine Land Director
 5. Steve Coffman, Financial Management and Human Resources Director
 6. Mike Sharp, Information Technology Director
 7. Robert Toole, Conservation Programs Director
 8. Ben Pollard, Assistant Director
 - c. Oklahoma Association of Conservation Districts
 - d. USDA-Natural Resources Conservation Service
 - e. USDA-Farm Service Agency
23. Next Meeting: Monday, August 4, 2008, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
24. Adjournment.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	FIRST RECOMMENDATION	SECOND RECOMMENDATION	# OF MTGS	SUCCEEDS	TERM EXPIRES
Alfalfa County	*Scott Cormack		23	Self	June 30, 2010
East Woods County	David Lyon		20	Self	June 30, 2010
Haskell County	Bill Wilson		**15	Self	June 30, 2010
Latimer County	Benjamin Clayborn	James Booth Jr.	24	Self	June 30, 2010
Osage County	*Sandra Drummond	Monty Oller	20	Self	June 30, 2009
Rogers County	George Fraley	Martha Armitage	24	Self	June 30, 2009
Texas County	Kerry Duer		19	Self	June 30, 2009
Wagoner County	J.W. Edwards	Dick Hardin	20	Self	June 30, 2010
Woodward County	Mead Ferguson		21	Self	June 30, 2010

* added after meeting packets were mailed.
 ** submitted letter re: lack of attendance.
EXHIBIT #1

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 19, 2008 THRU JUNE 11, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<i>Employee Withholdings / Retirement / Insurance</i>						
20712	19801	3000002	5/21/2008	\$49,951.06	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
20712	70000	3000002	5/21/2008	\$20,355.30	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
20960	19801	3000002	6/4/2008	\$6,345.15	512110	AFLAC
20960	70000	3000002	6/4/2008	\$680.73	512110	AFLAC
20960	19801	3000002	6/4/2008	\$61.00	512120	AFLAC
20961	19801	3000002	6/4/2008	\$126,813.89	512110	STATE & EDUC EMPL GRP INS BD
21040	19801	3000002	6/10/2008	\$54,423.03	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
21040	70000	3000002	6/10/2008	\$17,405.02	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
21041	19801	1000001	6/10/2008	\$135.00	519130	EMPLOYEES BENEFITS COUNCIL
21041	25000	5000001	6/10/2008	\$26.78	519130	EMPLOYEES BENEFITS COUNCIL
21041	40000	3000004	6/10/2008	\$53.55	519130	EMPLOYEES BENEFITS COUNCIL
21041	40000	4000001	6/10/2008	\$49.35	519130	EMPLOYEES BENEFITS COUNCIL
21041	40000	5000001	6/10/2008	\$109.28	519130	EMPLOYEES BENEFITS COUNCIL
21042	19801	1000001	6/10/2008	\$112.06	519130	EMPLOYEES BENEFITS COUNCIL
21042	25000	5000001	6/10/2008	\$26.78	519130	EMPLOYEES BENEFITS COUNCIL
21042	40000	3000004	6/10/2008	\$53.55	519130	EMPLOYEES BENEFITS COUNCIL
21042	40000	4000001	6/10/2008	\$49.35	519130	EMPLOYEES BENEFITS COUNCIL
21042	40000	5000001	6/10/2008	\$109.28	519130	EMPLOYEES BENEFITS COUNCIL
H0096179	99400		6/3/2008	<u>\$20.00</u>	633190	UNITED WAY OF CENTRAL OKLAHOMA INC

\$276,780.16 Employee Withholdings / Retirement / Insurance

Administration

20734	19801	1000001	5/21/2008	\$25.00	522150	Harns Homestead
20777	40000	1000001	5/21/2008	\$1,795.82	515010	ATTORNEY GENERAL
20779	19801	1000001	5/21/2008	\$375.00	532130	AMERICAN SELF STORAGE
20882	19801	1000001	6/2/2008	\$215.00	522150	AUTHORITY ORDER-PCARD
20882	19801	1000001	6/2/2008	\$1,349.93	536140	AUTHORITY ORDER-PCARD
20882	24500	1000001	6/2/2008	\$782.00	536140	AUTHORITY ORDER-PCARD
20882	19801	1000001	6/2/2008	\$41.06	552140	AUTHORITY ORDER-PCARD
20882	19801	1000002	6/2/2008	\$3.54	531110	AUTHORITY ORDER-PCARD
20882	19801	1000002	6/2/2008	\$30.74	536140	AUTHORITY ORDER-PCARD
20882	19801	1000002	6/2/2008	\$86.12	536150	AUTHORITY ORDER-PCARD
20882	19801	1000002	6/2/2008	\$84.58	541120	AUTHORITY ORDER-PCARD
20882	19801	1000005	6/2/2008	\$39.86	536140	AUTHORITY ORDER-PCARD
20882	19801	1000005	6/2/2008	\$27.50	536150	AUTHORITY ORDER-PCARD
20884	40000	1000001	6/2/2008	\$669.75	521310	KIDD VIRGINIA
20885	40000	1000001	6/2/2008	\$360.42	521310	GEORGE STUNKARD
20886	40000	1000001	6/2/2008	\$37.37	521310	MIKE ROOKER
20887	40000	1000001	6/2/2008	\$337.59	521310	DAN LOWRANCE
20888	40000	1000001	6/2/2008	\$143.42	521310	MATT GARD
20943	19801	1000001	6/3/2008	\$856.50	531120	DEPARTMENT OF CENTRAL SERVICES
20944	19801	1000001	6/3/2008	\$19.35	536140	EUREKA WATER COMPANY
20945	19801	1000001	6/3/2008	\$36.68	533120	RICOH AMERICAS CORPORATION
20959	19801	1000001	6/3/2008	\$289.20	532140	SHARP ELECTRONICS CORPORATION
20962	19801	1000001	6/4/2008	\$6,346.44	532140	RICOH AMERICAS CORPORATION
20971	40000	1000001	6/5/2008	\$91.35	531150	DEPARTMENT OF CENTRAL SERVICES
20973	19801	1000001	6/5/2008	\$65.00	522150	OKLAHOMA PUBLIC HUMAN RESOURCES ASSOCIAT
20974	19801	1000001	6/5/2008	\$864.19	531230	OFFICE OF STATE FINANCE
20975	19801	1000001	6/5/2008	<u>\$763.89</u>	531130	OFFICE OF STATE FINANCE

\$15,737.30 Administration

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
<i>Watershed Operation & Maintenance</i>						
20685	19801	2000001	5/19/2008	\$36.42	531370	AMERICAN ELECTRIC POWER
20686	19801	2000001	5/19/2008	\$91.38	531370	AMERICAN ELECTRIC POWER
20687	19801	2000001	5/19/2008	\$6.29	531360	CENTERPOINT ENERGY
20687	40000	2000001	5/19/2008	\$124.73	531360	CENTERPOINT ENERGY
20688	40000	2000001	5/21/2008	\$894.84	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
20689	19801	2000001	5/19/2008	\$0.62	531130	AT&T CORPORATION
20695	40000	2000001	5/19/2008	\$7,500.00	555170	96 LINCOLN COUNTY CONSERVATION DISTRICT
20696	40000	2000001	5/19/2008	\$226.42	555170	96 STEPHENS COUNTY CONSERVATION DISTRICT
20697	40000	2000001	5/19/2008	\$291.15	555170	96 WASHITA COUNTY CONSERVATION DISTRICT
20698	40000	2000001	5/19/2008	\$375.69	555170	96 WASHITA COUNTY CONSERVATION DISTRICT
20722	40000	2000001	5/21/2008	\$95.32	555170	96 GARVIN CONSERVATION DIST
20723	40000	2000001	5/21/2008	\$54.59	531360	OKLA NATURAL GAS
20748	40000	2000001	5/21/2008	\$1,298.26	555170	96 KIAMICHI CONSERVATION DISTRICT
20793	40000	2000001	5/22/2008	\$2,165.00	555170	96 LINCOLN COUNTY CONSERVATION DISTRICT
20883	40000	2000001	6/2/2008	\$763.45	522110	AUTHORITY ORDER-PCARD TVL
20915	19801	2000001	6/3/2008	\$299.23	533120	TRANSMONTAIGNE PRODUCT SERVICES INC.
20915	40000	2000001	6/3/2008	\$166.18	533120	TRANSMONTAIGNE PRODUCT SERVICES INC.
20915	19801	2000001	6/3/2008	\$939.14	534290	TRANSMONTAIGNE PRODUCT SERVICES INC.
20915	40000	2000001	6/3/2008	\$2,802.85	534290	TRANSMONTAIGNE PRODUCT SERVICES INC.
20915	40000	2000001	6/3/2008	\$415.35	534290	TRANSMONTAIGNE PRODUCT SERVICES INC.
20921	40000	2000001	6/3/2008	\$6,600.00	555170	96 ADAIR COUNTY CONSERVATION DISTRICT #67
20937	19801	2000001	6/3/2008	\$61.68	531130	AT&T CORPORATION
20938	19801	2000001	6/3/2008	\$130.63	531130	AT&T CORPORATION
20939	19801	2000001	6/3/2008	\$3.69	536140	BRANDTS AUTO SERVICE CENTER
20940	19801	2000001	6/3/2008	\$16.17	536140	BRANDTS AUTO SERVICE CENTER
20941	19801	2000001	6/3/2008	\$25.98	536140	BRANDTS AUTO SERVICE CENTER
20942	19801	2000001	6/3/2008	\$51.74	536140	BRANDTS AUTO SERVICE CENTER
20966	40000	2000001	6/4/2008	\$3,128.48	555170	96 SEMINOLE COUNTY CONSERVATION DISTRICT
20972	40000	2000001	6/5/2008	\$107.67	533220	ACE HOME CENTER
21008	40000	2000001	6/5/2008	\$275.74	533210	KNUTSON IRRIGATION DESIGN LLC
21020	40000	2000001	6/6/2008	\$1,500.00	555170	96 SOUTH CADDO CONS DISTRICT
21021	40000	2000001	6/6/2008	\$936.60	555170	96 MURRAY COUNTY CONSERVATION DISTRICT
21022	40000	2000001	6/6/2008	\$3,050.00	555170	96 ATOKA COUNTY CONSERVATION DISTRICT
21038	40000	2000001	6/9/2008	\$30.30	521210	TOOLE ROBERT W
21038	40000	2000001	6/9/2008	\$112.00	521230	TOOLE ROBERT W
21038	40000	2000001	6/9/2008	\$80.00	521240	TOOLE ROBERT W
21038	40000	2000001	6/9/2008	\$8.00	521250	TOOLE ROBERT W
21038	40000	2000001	6/9/2008	\$400.74	521260	TOOLE ROBERT W
21039	40000	2000001	6/9/2008	\$697.60	533120	TRANSMONTAIGNE PRODUCT SERVICES INC.
21039	40000	2000001	6/9/2008	\$3,098.84	534290	TRANSMONTAIGNE PRODUCT SERVICES INC.
21039	40000	2000001	6/9/2008	\$199.51	534290	TRANSMONTAIGNE PRODUCT SERVICES INC.
21057	40000	2000001	6/11/2008	<u>\$412.15</u>	555170	96 MOUNTAIN VIEW CONSERVATION DISTRICT

\$39,474.43 Watershed Operation & Maintenance

Watershed Rehabilitation

20731	25000	2000003	5/21/2008	\$1,000.30	555170	88 CANEY VALLEY CONSERVATION DISTRICT
20731	40000	2000003	5/21/2008	\$1,857.70	555170	88 CANEY VALLEY CONSERVATION DISTRICT
21000	25000	2000003	6/5/2008	\$65.45	555170	88 CANEY VALLEY CONSERVATION DISTRICT
21000	40000	2000003	6/5/2008	\$121.55	555170	88 CANEY VALLEY CONSERVATION DISTRICT
21001	25000	2000003	6/5/2008	\$784.84	555170	88 ADAIR COUNTY CONSERVATION DISTRICT #67

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
21001	40000	2000003	6/5/2008	<u>\$1,457.57</u>	555170	88 ADAIR COUNTY CONSERVATION DISTRICT #67
<i>\$5,287.41 Watershed Rehabilitation</i>						
<i>Field Services</i>						
20690	19801	3000001	5/19/2008	\$269.13	555170	94 DEER CREEK CONSERVATION DISTRICT
20690	19801	3000001	5/19/2008	\$2,310.14	555170	11 DEER CREEK CONSERVATION DISTRICT
20690	19801	3000001	5/19/2008	\$2,642.34	555170	5 DEER CREEK CONSERVATION DISTRICT
20691	19801	3000001	5/19/2008	\$2,704.12	555170	2 HARPER COUNTY CONSERVATION DISTRICT
20691	19801	3000001	5/19/2008	\$582.63	555170	24 HARPER COUNTY CONSERVATION DISTRICT
20691	19801	3000001	5/19/2008	\$500.00	555170	78 HARPER COUNTY CONSERVATION DISTRICT
20691	19801	3000001	5/19/2008	\$2,141.70	555170	5 HARPER COUNTY CONSERVATION DISTRICT
20691	19801	3000001	5/19/2008	\$48.15	555170	71 HARPER COUNTY CONSERVATION DISTRICT
20691	19801	3000001	5/19/2008	\$375.00	555170	92 HARPER COUNTY CONSERVATION DISTRICT
20691	19801	3000001	5/19/2008	\$42.00	555170	72 HARPER COUNTY CONSERVATION DISTRICT
20691	19801	3000001	5/19/2008	\$764.00	555170	74 HARPER COUNTY CONSERVATION DISTRICT
20692	19801	3000001	5/19/2008	\$76.02	555170	26 LITTLE RIVER CONSERVATION DISTRICT
20692	19801	3000001	5/19/2008	\$100.00	555170	62 LITTLE RIVER CONSERVATION DISTRICT
20692	19801	3000001	5/19/2008	\$40.39	555170	71 LITTLE RIVER CONSERVATION DISTRICT
20692	19801	3000001	5/19/2008	\$41.00	555170	72 LITTLE RIVER CONSERVATION DISTRICT
20692	19801	3000001	5/19/2008	\$350.00	555170	92 LITTLE RIVER CONSERVATION DISTRICT
20692	19801	3000001	5/19/2008	\$2,329.79	555170	2 LITTLE RIVER CONSERVATION DISTRICT
20692	19801	3000001	5/19/2008	\$3,249.45	555170	5 LITTLE RIVER CONSERVATION DISTRICT
20692	19801	3000001	5/19/2008	\$61.04	555170	11 LITTLE RIVER CONSERVATION DISTRICT
20693	19801	3000001	5/19/2008	\$25.95	555170	83 STEPHENS COUNTY CONSERVATION DISTRICT
20693	19801	3000001	5/19/2008	\$161.46	555170	79 STEPHENS COUNTY CONSERVATION DISTRICT
20693	19801	3000001	5/19/2008	\$2,812.57	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
20693	19801	3000001	5/19/2008	\$142.20	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
20693	19801	3000001	5/19/2008	\$58.00	555170	72 STEPHENS COUNTY CONSERVATION DISTRICT
20693	19801	3000001	5/19/2008	\$2,902.44	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
20694	19801	3000001	5/19/2008	\$2,355.55	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
20694	19801	3000001	5/19/2008	\$92.20	555170	72 LATIMER COUNTY CONSERVATION DISTRICT
20694	40000	3000001	5/19/2008	\$1,542.93	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
20694	40000	3000001	5/19/2008	\$1,542.94	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
20700	19801	3000001	5/21/2008	\$2,235.90	555170	1 GREER COUNTY CONSERVATION DIST
20700	19801	3000001	5/21/2008	\$2,514.60	555170	5 GREER COUNTY CONSERVATION DIST
20700	19801	3000001	5/21/2008	\$375.00	555170	92 GREER COUNTY CONSERVATION DIST
20700	19801	3000001	5/21/2008	\$104.00	555170	93 GREER COUNTY CONSERVATION DIST
20702	19801	3000001	5/21/2008	\$2,419.79	555170	7 HUGHES COUNTY CONSERVATION DIST
20702	19801	3000001	5/21/2008	\$1,385.72	555170	12 HUGHES COUNTY CONSERVATION DIST
20702	19801	3000001	5/21/2008	\$2,700.32	555170	2 HUGHES COUNTY CONSERVATION DIST
20703	19801	3000001	5/21/2008	\$2,292.96	555170	1 HARMON COUNTY CONSERVATION DIST
20703	19801	3000001	5/21/2008	\$2,548.72	555170	5 HARMON COUNTY CONSERVATION DIST
20704	19801	3000001	5/21/2008	\$2,354.71	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
20704	19801	3000001	5/21/2008	\$2,039.97	555170	5 OKLAHOMA COUNTY CONSERVATION DISTRICT
20704	19801	3000001	5/21/2008	\$56.80	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
20704	19801	3000001	5/21/2008	\$34.05	555170	72 OKLAHOMA COUNTY CONSERVATION DISTRICT
20704	19801	3000001	5/21/2008	\$79.55	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
20705	19801	3000001	5/21/2008	\$2,560.63	555170	5 SHAWNEE CONSERVATION DISTRICT
20705	19801	3000001	5/21/2008	\$300.00	555170	92 SHAWNEE CONSERVATION DISTRICT
20705	19801	3000001	5/21/2008	\$2,777.26	555170	2 SHAWNEE CONSERVATION DISTRICT
20706	19801	3000001	5/21/2008	\$2,777.26	555170	2 SHAWNEE CONSERVATION DISTRICT
20706	19801	3000001	5/21/2008	\$2,560.63	555170	5 SHAWNEE CONSERVATION DISTRICT
20707	19801	3000001	5/21/2008	\$200.00	555170	65 EAST WOODS COUNTY CONSERVATION DIST

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20707	19801	3000001	5/21/2008	\$28 50	555170	24 EAST WOODS COUNTY CONSERVATION DIST
20707	19801	3000001	5/21/2008	\$1,130.90	555170	11 EAST WOODS COUNTY CONSERVATION DIST
20707	19801	3000001	5/21/2008	\$2,992.81	555170	3 EAST WOODS COUNTY CONSERVATION DIST
20707	40000	3000001	5/21/2008	\$1,130.90	555170	11 EAST WOODS COUNTY CONSERVATION DIST
20708	19801	3000001	5/21/2008	\$2,806.82	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
20708	19801	3000001	5/21/2008	\$40.52	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
20708	19801	3000001	5/21/2008	\$52.05	555170	72 NOBLE COUNTY CONSERVATION DISTRICT
20708	19801	3000001	5/21/2008	\$1,108.14	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
20709	19801	3000001	5/21/2008	\$99.00	555170	72 GRANT COUNTY CONSERVATION DIST
20709	19801	3000001	5/21/2008	\$149.93	555170	79 GRANT COUNTY CONSERVATION DIST
20709	19801	3000001	5/21/2008	\$3,049.26	555170	9 GRANT COUNTY CONSERVATION DIST
20709	19801	3000001	5/21/2008	\$80.17	555170	71 GRANT COUNTY CONSERVATION DIST
20709	19801	3000001	5/21/2008	\$2,362.78	555170	2 GRANT COUNTY CONSERVATION DIST
20710	19801	3000001	5/21/2008	\$276.18	555170	72 DELAWARE CO CONSERVATION DISTRICT
20710	19801	3000001	5/21/2008	\$375.00	555170	92 DELAWARE CO CONSERVATION DISTRICT
20710	19801	3000001	5/21/2008	\$1,662.35	555170	11 DELAWARE CO CONSERVATION DISTRICT
20710	19801	3000001	5/21/2008	\$260.00	555170	64 DELAWARE CO CONSERVATION DISTRICT
20710	19801	3000001	5/21/2008	\$2,350.81	555170	1 DELAWARE CO CONSERVATION DISTRICT
20711	19801	3000001	5/21/2008	\$45.68	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
20711	19801	3000001	5/21/2008	\$2,289.00	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT
20711	19801	3000001	5/21/2008	\$150.00	555170	64 CHEROKEE COUNTY CONSERVATION DISTRICT
20718	19801	3000003	5/21/2008	\$22.31	532140	SHARP ELECTRONICS CORPORATION
20719	19801	3000003	5/21/2008	\$322.80	532140	SHARP ELECTRONICS CORPORATION
20720	19801	3000003	5/21/2008	\$53.80	532140	SHARP ELECTRONICS CORPORATION
20721	19801	3000003	5/21/2008	\$538.00	532140	SHARP ELECTRONICS CORPORATION
20722	19801	3000001	5/21/2008	\$2,446.38	555170	2 GARVIN CONSERVATION DIST
20722	19801	3000001	5/21/2008	\$2,325.71	555170	11 GARVIN CONSERVATION DIST
20789	19801	3000001	5/21/2008	\$2,112.31	555170	2 PONTOTOC COUNTY C D
20789	19801	3000001	5/21/2008	\$2,305.32	555170	5 PONTOTOC COUNTY C D
20789	19801	3000001	5/21/2008	\$12.28	555170	20 PONTOTOC COUNTY C D
20789	19801	3000001	5/21/2008	\$82.50	555170	65 PONTOTOC COUNTY C D
20789	19801	3000001	5/21/2008	\$67.67	555170	69 PONTOTOC COUNTY C D
20789	19801	3000001	5/21/2008	\$74.40	555170	71 PONTOTOC COUNTY C D
20789	19801	3000001	5/21/2008	\$85.64	555170	72 PONTOTOC COUNTY C D
20790	19801	3000001	5/22/2008	\$2,153.00	555170	94 COTTON COUNTY CONSERVATION DISTRICT
20790	19801	3000001	5/22/2008	\$25.71	555170	80 COTTON COUNTY CONSERVATION DISTRICT
20790	19801	3000001	5/22/2008	\$3,050.90	555170	5 COTTON COUNTY CONSERVATION DISTRICT
20790	19801	3000001	5/22/2008	\$2,907.23	555170	2 COTTON COUNTY CONSERVATION DISTRICT
20791	19801	3000001	5/21/2008	\$2,484.02	555170	2 GARFIELD CO CONSERVATION DISTRICT
20791	19801	3000001	5/21/2008	\$47.37	555170	71 GARFIELD CO CONSERVATION DISTRICT
20791	19801	3000001	5/21/2008	\$13.57	555170	80 GARFIELD CO CONSERVATION DISTRICT
20791	19801	3000001	5/21/2008	\$2,452.12	555170	5 GARFIELD CO CONSERVATION DISTRICT
20792	19801	3000001	5/21/2008	\$2,798.90	555170	94 ATOKA COUNTY CONSERVATION DISTRICT
20794	19801	3000001	5/22/2008	\$30.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
20794	19801	3000001	5/22/2008	\$120.00	555170	45 PAWNEE COUNTY CONSERVATION DISTRICT
20794	19801	3000001	5/22/2008	\$197.38	555170	46 PAWNEE COUNTY CONSERVATION DISTRICT
20794	19801	3000001	5/22/2008	\$1,670.81	555170	9 PAWNEE COUNTY CONSERVATION DISTRICT
20794	19801	3000001	5/22/2008	\$2,342.38	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
20795	19801	3000001	5/22/2008	\$87.28	555170	7 OKMULGEE COUNTY CONSERVATION DISTRICT
20795	19801	3000001	5/22/2008	\$2,173.36	555170	9 OKMULGEE COUNTY CONSERVATION DISTRICT
20795	19801	3000001	5/22/2008	\$2,147.73	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
20796	19801	3000001	5/22/2008	\$2,018.66	555170	9 ELLIS COUNTY CONSERVATION DISTRICT
20796	19801	3000001	5/22/2008	\$2,406.65	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
20797	19801	3000001	5/22/2008	\$1,430.82	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
20831	19801	3000001	5/27/2008	\$2,459.85	555170	2 ALFALFA COUNTY CONSERVATION DIST

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
20832	19801	3000001	5/27/2008	\$3,257.49	555170	94 UPPER WASHITA CONSERVATION DISTRICT
20866	19801	3000001	5/27/2008	\$2,377.26	555170	1 WOODWARD COUNTY CONSERVATION DISTRICT
20866	19801	3000001	5/27/2008	\$2,093.62	555170	5 WOODWARD COUNTY CONSERVATION DISTRICT
20874	19801	3000001	5/27/2008	\$812.91	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
20915	19801	3000003	6/3/2008	\$202.61	534290	TRANSMONTAIGNE PRODUCT SERVICES INC.
20927	19801	3000001	6/3/2008	\$169.30	555170	20 MAYES COUNTY CONSERVATION DISTRICT
20927	19801	3000001	6/3/2008	\$3,182.85	555170	2 MAYES COUNTY CONSERVATION DISTRICT
20927	19801	3000001	6/3/2008	\$50.00	555170	65 MAYES COUNTY CONSERVATION DISTRICT
20927	19801	3000001	6/3/2008	\$57.45	555170	71 MAYES COUNTY CONSERVATION DISTRICT
20927	19801	3000001	6/3/2008	\$96.67	555170	60 MAYES COUNTY CONSERVATION DISTRICT
20928	19801	3000001	6/3/2008	\$1,954.46	555170	1 NORTH CADDO CONSERVATION DISTRICT
20928	19801	3000001	6/3/2008	\$1,720.81	555170	12 NORTH CADDO CONSERVATION DISTRICT
20929	19801	3000001	6/3/2008	\$126.00	555170	72 JACKSON COUNTY CONSERVATION DIST
20929	19801	3000001	6/3/2008	\$56.81	555170	71 JACKSON COUNTY CONSERVATION DIST
20929	19801	3000001	6/3/2008	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
20929	19801	3000001	6/3/2008	\$3,344.20	555170	5 JACKSON COUNTY CONSERVATION DIST
20929	19801	3000001	6/3/2008	\$75.75	555170	69 JACKSON COUNTY CONSERVATION DIST
20930	19801	3000001	6/3/2008	\$3,217.31	555170	3 GRADY COUNTY CONSERVATION DIST
20930	19801	3000001	6/3/2008	\$2,380.15	555170	7 GRADY COUNTY CONSERVATION DIST
20930	19801	3000001	6/3/2008	\$2,426.37	555170	11 GRADY COUNTY CONSERVATION DIST
20931	19801	3000001	6/3/2008	\$2,273.95	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
20931	19801	3000001	6/3/2008	\$3,122.78	555170	2 PAYNE COUNTY CONSERVATION DISTRICT
20931	19801	3000001	6/3/2008	\$58.58	555170	20 PAYNE COUNTY CONSERVATION DISTRICT
20932	19801	3000001	6/4/2008	\$84.00	555170	72 BRYAN CONSERVATION DISTRICT
20932	19801	3000001	6/4/2008	\$79.99	555170	69 BRYAN CONSERVATION DISTRICT
20932	19801	3000001	6/4/2008	\$91.96	555170	71 BRYAN CONSERVATION DISTRICT
20932	19801	3000001	6/4/2008	\$2,261.51	555170	9 BRYAN CONSERVATION DISTRICT
20932	19801	3000001	6/4/2008	\$2,380.69	555170	1 BRYAN CONSERVATION DISTRICT
20933	19801	3000001	6/3/2008	\$2,452.51	555170	9 WAGONER COUNTY CONSERVATION DIST NO 22
20933	19801	3000001	6/3/2008	\$59.17	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22
20933	19801	3000001	6/3/2008	\$3,275.78	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
20934	19801	3000001	6/3/2008	\$47.95	555170	80 MOUNTAIN VIEW CONSERVATION DISTRICT
20934	19801	3000001	6/3/2008	\$48.95	555170	71 MOUNTAIN VIEW CONSERVATION DISTRICT
20934	19801	3000001	6/3/2008	\$2,898.68	555170	11 MOUNTAIN VIEW CONSERVATION DISTRICT
20934	19801	3000001	6/3/2008	\$2,907.48	555170	2 MOUNTAIN VIEW CONSERVATION DISTRICT
20934	19801	3000001	6/3/2008	\$38.19	555170	81 MOUNTAIN VIEW CONSERVATION DISTRICT
20934	19801	3000001	6/3/2008	\$39.00	555170	82 MOUNTAIN VIEW CONSERVATION DISTRICT
20935	19801	3000001	6/3/2008	\$3,016.41	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
20935	19801	3000001	6/3/2008	\$2,272.18	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
20936	19801	3000001	6/3/2008	\$1,488.31	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
20936	19801	3000001	6/3/2008	\$2,776.95	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
20936	40000	3000001	6/3/2008	\$1,488.31	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
20946	19801	3000003	6/3/2008	\$107.60	532140	SHARP ELECTRONICS CORPORATION
20947	19801	3000003	6/3/2008	\$753.20	532140	SHARP ELECTRONICS CORPORATION
20948	19801	3000003	6/3/2008	\$53.80	532140	SHARP ELECTRONICS CORPORATION
20949	19801	3000003	6/3/2008	\$484.20	532140	SHARP ELECTRONICS CORPORATION
20950	19801	3000003	6/3/2008	\$53.80	532140	SHARP ELECTRONICS CORPORATION
20951	19801	3000003	6/3/2008	\$215.20	532140	SHARP ELECTRONICS CORPORATION
20952	19801	3000003	6/3/2008	\$107.60	532140	SHARP ELECTRONICS CORPORATION
20953	19801	3000003	6/3/2008	\$215.20	532140	SHARP ELECTRONICS CORPORATION
20954	19801	3000003	6/3/2008	\$161.40	532140	SHARP ELECTRONICS CORPORATION
20955	19801	3000003	6/3/2008	\$215.20	532140	SHARP ELECTRONICS CORPORATION
20956	19801	3000003	6/3/2008	\$107.60	532140	SHARP ELECTRONICS CORPORATION
20957	19801	3000003	6/3/2008	\$139.50	532140	SHARP ELECTRONICS CORPORATION
20958	19801	3000003	6/3/2008	\$53.80	532140	SHARP ELECTRONICS CORPORATION

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20963	19801	3000001	6/4/2008	\$544.00	555170	72 CREEK COUNTY CONSERVATION DISTRICT
20963	19801	3000001	6/4/2008	\$2,697.95	555170	2 CREEK COUNTY CONSERVATION DISTRICT
20963	19801	3000001	6/4/2008	\$52.77	555170	71 CREEK COUNTY CONSERVATION DISTRICT
20963	19801	3000001	6/4/2008	\$17.89	555170	20 CREEK COUNTY CONSERVATION DISTRICT
20963	19801	3000001	6/4/2008	\$1,862.35	555170	9 CREEK COUNTY CONSERVATION DISTRICT
20964	19801	3000001	6/4/2008	\$112.00	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
20964	19801	3000001	6/4/2008	\$36.50	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
20964	19801	3000001	6/4/2008	\$9.98	555170	20 ATOKA COUNTY CONSERVATION DISTRICT
20964	19801	3000001	6/4/2008	\$2,611.83	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
20964	19801	3000001	6/4/2008	\$2,705.77	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
20965	19801	3000001	6/4/2008	\$857.41	555170	95 LINCOLN COUNTY CONSERVATION DISTRICT
20969	19801	3000003	6/4/2008	\$452.83	522110	OKLAHOMA TURNPIKE AUTHORITY
20970	19801	3000001	6/4/2008	\$122.55	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
20970	19801	3000001	6/4/2008	\$89.95	555170	70 SEMINOLE COUNTY CONSERVATION DISTRICT
20970	19801	3000001	6/4/2008	\$2,629.52	555170	11 SEMINOLE COUNTY CONSERVATION DISTRICT
20970	19801	3000001	6/4/2008	\$58.08	555170	69 SEMINOLE COUNTY CONSERVATION DISTRICT
20970	19801	3000001	6/4/2008	\$2,871.03	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
20985	19801	3000001	6/5/2008	\$2,969.57	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
20985	19801	3000001	6/5/2008	\$1,981.56	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
20985	19801	3000001	6/5/2008	\$2,688.93	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
20988	19801	3000001	6/5/2008	\$3,286.95	555170	3 ARBUCKLE CONSERVATION DISTRICT
20988	19801	3000001	6/5/2008	\$273.00	555170	64 ARBUCKLE CONSERVATION DISTRICT
20988	19801	3000001	6/5/2008	\$67.85	555170	71 ARBUCKLE CONSERVATION DISTRICT
20992	19801	3000001	6/5/2008	\$2,837.52	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
20992	19801	3000001	6/5/2008	\$2,949.63	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
20992	19801	3000001	6/5/2008	\$79.82	555170	71 MAJOR COUNTY CONSERVATION DISTRICT
20992	19801	3000001	6/5/2008	\$865.36	555170	26 MAJOR COUNTY CONSERVATION DISTRICT
20992	19801	3000001	6/5/2008	\$118.00	555170	72 MAJOR COUNTY CONSERVATION DISTRICT
20994	19801	3000001	6/5/2008	\$375.00	555170	92 KAY COUNTY CONSERVATION DISTRICT
20994	19801	3000001	6/5/2008	\$2,962.59	555170	2 KAY COUNTY CONSERVATION DISTRICT
20994	19801	3000001	6/5/2008	\$2,696.93	555170	5 KAY COUNTY CONSERVATION DISTRICT
20994	19801	3000001	6/5/2008	\$2,386.57	555170	7 KAY COUNTY CONSERVATION DISTRICT
20997	19801	3000001	6/5/2008	\$2,713.45	555170	2 SEQUOYAH COUNTY CONSERVATION DISTRICT
20997	19801	3000001	6/5/2008	\$2,368.30	555170	94 SEQUOYAH COUNTY CONSERVATION DISTRICT
20997	19801	3000001	6/5/2008	\$2,986.12	555170	9 SEQUOYAH COUNTY CONSERVATION DISTRICT
21004	19801	3000001	6/5/2008	\$189.23	555170	64 TILLMAN COUNTY CONSERVATION DISTRICT
21004	19801	3000001	6/5/2008	\$850.00	555170	61 TILLMAN COUNTY CONSERVATION DISTRICT
21004	19801	3000001	6/5/2008	\$2,498.80	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
21004	19801	3000001	6/5/2008	\$2,512.75	555170	9 TILLMAN COUNTY CONSERVATION DISTRICT
21005	19801	3000001	6/5/2008	\$2,311.49	555170	1 CANEY VALLEY CONSERVATION DISTRICT
21005	19801	3000001	6/5/2008	\$9.22	555170	71 CANEY VALLEY CONSERVATION DISTRICT
21005	19801	3000001	6/5/2008	\$2,469.56	555170	5 CANEY VALLEY CONSERVATION DISTRICT
21006	19801	3000001	6/5/2008	\$2,495.41	555170	2 JEFFERSON COUNTY CONSERVATION DIST
21006	19801	3000001	6/5/2008	\$2,214.33	555170	7 JEFFERSON COUNTY CONSERVATION DIST
21007	19801	3000001	6/5/2008	\$250.00	555170	92 LOVE COUNTY CONSERVATION DISTRICT
21007	19801	3000001	6/5/2008	\$50.00	555170	65 LOVE COUNTY CONSERVATION DISTRICT
21007	19801	3000001	6/5/2008	\$3,133.38	555170	5 LOVE COUNTY CONSERVATION DISTRICT
21007	19801	3000001	6/5/2008	\$36.67	555170	71 LOVE COUNTY CONSERVATION DISTRICT
21007	19801	3000001	6/5/2008	\$43.00	555170	62 LOVE COUNTY CONSERVATION DISTRICT
21007	19801	3000001	6/5/2008	\$2,381.40	555170	7 LOVE COUNTY CONSERVATION DISTRICT
21007	19801	3000001	6/5/2008	\$93.43	555170	69 LOVE COUNTY CONSERVATION DISTRICT
21021	19801	3000001	6/6/2008	\$2,564.61	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
21021	40000	3000001	6/6/2008	\$2,122.85	555170	7 MURRAY COUNTY CONSERVATION DISTRICT
21023	19801	3000001	6/9/2008	\$2,832.44	555170	2 WEST CADDO CONSERVATION DISTRICT
21023	19801	3000001	6/9/2008	\$2,716.40	555170	5 WEST CADDO CONSERVATION DISTRICT

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21024	19801	3000001	6/6/2008	\$2,780.16	555170	2 LINCOLN COUNTY CONSERVATION DISTRICT
21024	19801	3000001	6/6/2008	\$2,316.63	555170	9 LINCOLN COUNTY CONSERVATION DISTRICT
21024	19801	3000001	6/6/2008	\$8.25	555170	30 LINCOLN COUNTY CONSERVATION DISTRICT
21025	19801	3000001	6/9/2008	\$2,989.84	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
21025	19801	3000001	6/9/2008	\$49.43	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
21026	19801	3000003	6/9/2008	\$4,441.40	532140	DEPARTMENT OF CENTRAL SERVICES
21027	19801	3000003	6/9/2008	\$53.80	532140	SHARP ELECTRONICS CORPORATION
21028	19801	3000003	6/9/2008	\$161.40	532140	SHARP ELECTRONICS CORPORATION
21029	19801	3000003	6/9/2008	\$161.40	532140	SHARP ELECTRONICS CORPORATION
21030	19801	3000003	6/9/2008	\$161.40	532140	SHARP ELECTRONICS CORPORATION
21031	19801	3000003	6/9/2008	\$161.40	532140	SHARP ELECTRONICS CORPORATION
21032	19801	3000001	6/9/2008	\$2,376.14	555170	2 KIOWA COUNTY CONSERVATION DIST #76
21032	19801	3000001	6/9/2008	\$31.49	555170	71 KIOWA COUNTY CONSERVATION DIST #76
21032	19801	3000001	6/9/2008	\$1,873.29	555170	7 KIOWA COUNTY CONSERVATION DIST #76
21032	19801	3000001	6/9/2008	\$101.00	555170	20 KIOWA COUNTY CONSERVATION DIST #76
21032	19801	3000001	6/9/2008	\$150.71	555170	36 KIOWA COUNTY CONSERVATION DIST #76
21033	19801	3000001	6/9/2008	\$2,546.64	555170	2 PUSHMATAHA CONSERVATION DISTRICT #44
21033	19801	3000001	6/9/2008	\$2,203.13	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
21034	19801	3000001	6/9/2008	\$81.22	555170	71 JOHNSTON COUNTY CONSERVATION DIST
21034	19801	3000001	6/9/2008	\$202.00	555170	72 JOHNSTON COUNTY CONSERVATION DIST
21034	19801	3000001	6/9/2008	\$171.79	555170	79 JOHNSTON COUNTY CONSERVATION DIST
21034	19801	3000001	6/9/2008	\$18.95	555170	73 JOHNSTON COUNTY CONSERVATION DIST
21034	19801	3000001	6/9/2008	\$2,746.13	555170	2 JOHNSTON COUNTY CONSERVATION DIST
21034	19801	3000001	6/9/2008	\$2,951.56	555170	5 JOHNSTON COUNTY CONSERVATION DIST
21035	19801	3000001	6/9/2008	\$56.80	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
21035	19801	3000001	6/9/2008	\$1,517.73	555170	5 OKLAHOMA COUNTY CONSERVATION DISTRICT
21035	19801	3000001	6/9/2008	\$2,354.71	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
21036	19801	3000001	6/9/2008	\$2,539.26	555170	9 NOWATA COUNTY CONSERVATION DISTRICT
21036	19801	3000001	6/9/2008	\$2,987.23	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
21037	19801	3000001	6/9/2008	\$2,343.66	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
21037	19801	3000001	6/9/2008	\$2,307.98	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
21039	19801	3000003	6/9/2008	\$232.00	534290	TRANSMONTAIGNE PRODUCT SERVICES INC.
21043	40000	3000001	6/10/2008	\$290.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
21044	19801	3000001	6/10/2008	\$43.90	555170	71 MUSKOGEE COUNTY CONSERVATION DISTRICT
21044	19801	3000001	6/10/2008	\$2,021.09	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
21044	19801	3000001	6/10/2008	\$212.72	555170	35 MUSKOGEE COUNTY CONSERVATION DISTRICT
21044	19801	3000001	6/10/2008	\$2,111.61	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
21044	19801	3000001	6/10/2008	\$136.09	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
21044	19801	3000001	6/10/2008	\$76.82	555170	72 MUSKOGEE COUNTY CONSERVATION DISTRICT
21045	19801	3000001	6/10/2008	\$2,112.48	555170	1 WOODS COUNTY CONSERVATION DISTRICT
21045	19801	3000001	6/10/2008	\$340.48	555170	69 WOODS COUNTY CONSERVATION DISTRICT
21045	19801	3000001	6/10/2008	\$1,664.11	555170	9 WOODS COUNTY CONSERVATION DISTRICT
21045	19801	3000001	6/10/2008	\$58.80	555170	81 WOODS COUNTY CONSERVATION DISTRICT
21045	19801	3000001	6/10/2008	\$74.00	555170	80 WOODS COUNTY CONSERVATION DISTRICT
21045	19801	3000001	6/10/2008	\$87.01	555170	71 WOODS COUNTY CONSERVATION DISTRICT
21046	19801	3000001	6/10/2008	\$2,282.50	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
21046	19801	3000001	6/10/2008	\$2,871.49	555170	3 CRAIG COUNTY CONSERVATION DISTRICT
21047	19801	3000001	6/10/2008	\$2,012.94	555170	9 TALIHINA CONSERVATION DISTRICT
21047	19801	3000001	6/10/2008	\$3,702.48	555170	5 TALIHINA CONSERVATION DISTRICT
21047	19801	3000001	6/10/2008	\$350.00	555170	92 TALIHINA CONSERVATION DISTRICT
21048	19801	3000001	6/10/2008	\$2,548.72	555170	5 HARMON COUNTY CONSERVATION DIST
21048	19801	3000001	6/10/2008	\$2,292.96	555170	1 HARMON COUNTY CONSERVATION DIST
21049	19801	3000001	6/10/2008	\$65.32	555170	20 NOBLE COUNTY CONSERVATION DISTRICT
21049	19801	3000001	6/10/2008	\$1,108.14	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
21049	19801	3000001	6/10/2008	\$2,806.82	555170	2 NOBLE COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
21049	19801	3000001	6/10/2008	\$95 00	555170	24 NOBLE COUNTY CONSERVATION DISTRICT
21049	19801	3000001	6/10/2008	\$40 49	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
21050	19801	3000001	6/10/2008	\$5 73	555170	72 KINGFISHER COUNTY CONSERVATION DISTRICT
21050	19801	3000001	6/10/2008	\$73 07	555170	71 KINGFISHER COUNTY CONSERVATION DISTRICT
21050	19801	3000001	6/10/2008	\$101 00	555170	69 KINGFISHER COUNTY CONSERVATION DISTRICT
21050	19801	3000001	6/10/2008	\$26 60	555170	67 KINGFISHER COUNTY CONSERVATION DISTRICT
21050	19801	3000001	6/10/2008	\$169 97	555170	30 KINGFISHER COUNTY CONSERVATION DISTRICT
21050	19801	3000001	6/10/2008	\$2,967 77	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
21050	19801	3000001	6/10/2008	\$2,667 99	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
21051	19801	3000001	6/10/2008	\$1,262 38	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
21051	19801	3000001	6/10/2008	\$375 00	555170	92 LATIMER COUNTY CONSERVATION DISTRICT
21051	40000	3000001	6/10/2008	\$1,542 93	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
21051	40000	3000001	6/10/2008	\$1,542 94	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
21052	19801	3000001	6/10/2008	\$101 00	555170	72 KONAWA CONSERVATION DISTRICT
21052	19801	3000001	6/10/2008	\$2,242 97	555170	9 KONAWA CONSERVATION DISTRICT
21052	19801	3000001	6/10/2008	\$2,589 24	555170	2 KONAWA CONSERVATION DISTRICT
21053	19801	3000001	6/10/2008	\$2,309 90	555170	7 HASKELL COUNTY CONSERVATION DISTRICT
21053	19801	3000001	6/10/2008	\$2,572 90	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
21054	19801	3000001	6/11/2008	\$194 61	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
21054	19801	3000001	6/11/2008	\$2,303 47	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
21054	19801	3000001	6/11/2008	\$299 00	555170	20 TEXAS COUNTY CONSERVATION DISTRICT
21054	19801	3000001	6/11/2008	\$1,422 40	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
21054	19801	3000001	6/11/2008	\$250 00	555170	92 TEXAS COUNTY CONSERVATION DISTRICT
21055	19801	3000001	6/10/2008	\$101 09	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
21055	19801	3000001	6/10/2008	\$2,475 22	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
21055	19801	3000001	6/10/2008	\$2,815 33	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
21056	19801	3000001	6/10/2008	\$2,731 61	555170	2 SOUTH CADDO CONS DISTRICT
21056	19801	3000001	6/10/2008	\$2,550 59	555170	9 SOUTH CADDO CONS DISTRICT
21056	19801	3000001	6/10/2008	\$1,394 08	555170	5 SOUTH CADDO CONS DISTRICT
21058	19801	3000001	6/11/2008	\$2,639 31	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
21058	19801	3000001	6/11/2008	\$2,003 46	555170	1 LEFLORE COUNTY CONSERVATION DISTRICT
21058	19801	3000001	6/11/2008	\$283 71	555170	7 LEFLORE COUNTY CONSERVATION DISTRICT
21058	40000	3000001	6/11/2008	<u>\$1,319.46</u>	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT

\$394,185.95 Field Services

Education

20699	19801	3000004	5/21/2008	\$425 00	522150	PROJECT WET INTERNATIONAL
20882	19801	3000004	6/2/2008	\$512 19	536190	AUTHORITY ORDER-PCARD
20883	19801	3000004	6/2/2008	<u>\$425.45</u>	522110	AUTHORITY ORDER-PCARD TVL

\$1,362.64 Education

District Services

20882	19801	3000005	6/2/2008	\$19 25	536190	AUTHORITY ORDER-PCARD
20913	19801	3000005	6/3/2008	<u>\$65.65</u>	521110	PHILLIPS FORD D

\$84.90 District Services

Abandoned Mine Land Reclamation

20688	40000	4000005	5/21/2008	\$66 03	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
20733	40000	4000005	5/21/2008	\$38 25	533120	GENES AUTOMOTIVE INC

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
20746	40000	4000005	5/21/2008	\$28,483.50	545110	FRAZIER CONSTRUCTION INC
20751	40000	4000005	5/21/2008	\$197.32	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
20778	40000	4000005	5/21/2008	\$100.00	533120	DEPARTMENT OF CENTRAL SERVICES
20787	40000	4000005	5/21/2008	\$38,430.00	545110	THOMAS CONSTRUCTION INC
20788	40000	4000006	5/21/2008	\$3,800.00	545110	GARLAND DRILLING CO
20830	40000	4000005	5/23/2008	\$329.20	533120	WILLIAMS CHEVROLET
20878	40000	4000005	5/29/2008	\$178.65	533120	RUBLE-VANCE CHEV-OLDS
20882	40000	4000001	6/2/2008	\$65.00	536140	AUTHORITY ORDER-PCARD
20914	40000	4000005	6/3/2008	\$288.36	521110	GREEN PRESTON L
20915	40000	4000005	6/3/2008	\$466.61	533120	TRANSMONTAIGNE PRODUCT SERVICES INC.
20915	40000	4000005	6/3/2008	\$243.59	534290	TRANSMONTAIGNE PRODUCT SERVICES INC.
20916	40000	4000005	6/3/2008	\$90.90	521110	WEAVER WILLIAM C
20917	40000	4000005	6/3/2008	\$116.66	521110	HEIDLAGE ROBERT F
20926	40000	4000007	6/3/2008	\$300.00	545110	WATERSHED RESTORATION INC
20977	40000	4000005	6/5/2008	\$57.07	521110	ROYE HENRY L
20978	40000	4000005	6/5/2008	\$438.34	521110	SPURLOCK GENE
20979	40000	4000005	6/5/2008	\$393.90	521110	TRACY L REEDER
20980	40000	4000005	6/5/2008	\$323.20	521110	NUTTLE CHARLES E
20995	40000	4000005	6/5/2008	\$41.67	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
21039	40000	4000001	6/9/2008	\$32.40	533120	TRANSMONTAIGNE PRODUCT SERVICES INC.
21039	40000	4000005	6/9/2008	<u>\$917.48</u>	534290	TRANSMONTAIGNE PRODUCT SERVICES INC.

\$75,398.13 Abandoned Mine Land Reclamation

Tar Creek

20732	41000	4000002	5/21/2008	\$227.00	533120	GENES AUTOMOTIVE INC
20882	41000	4000002	6/2/2008	<u>\$466.43</u>	533140	AUTHORITY ORDER-PCARD

\$693.43 Tar Creek

Water Quality

20735	40000	5000001	5/21/2008	\$15.13	536140	TAHLEQUAH LUMBER CO INC
20736	40000	5000001	5/21/2008	\$10.19	536140	TAHLEQUAH LUMBER CO INC
20737	40000	5000001	5/21/2008	\$37.64	536140	TAHLEQUAH LUMBER CO INC
20738	25000	5000001	5/21/2008	\$3.49	536140	TAHLEQUAH LUMBER CO INC
20739	25000	5000001	5/21/2008	\$299.31	531110	VOICES OF THE SOUTH WEST
20740	25000	5000001	5/21/2008	\$184.70	531110	MAIL MART
20740	40000	5000001	5/21/2008	\$78.24	531110	MAIL MART
20741	40000	5000001	5/21/2008	\$180.00	531210	ONENET
20742	40000	5000001	5/21/2008	\$300.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTR
20743	40000	5000001	5/21/2008	\$600.00	555170	CENTRAL N. CANADIAN RIVER CONSERVATION
20744	40000	5000001	5/21/2008	\$1,167.04	555170	88 CREEK COUNTY CONSERVATION DISTRICT
20745	40000	5000001	5/21/2008	\$54.18	531130	AT&T CORPORATION
20747	40000	5000001	5/21/2008	\$234.04	554120	JANICE G WALKER
20749	40000	5000001	5/21/2008	\$353.22	554120	KENNY HOLDRIDGE
20751	40000	5000001	5/21/2008	\$76.10	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
20752	40000	5000001	5/21/2008	\$421.58	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
20753	40000	5000001	5/21/2008	\$222.53	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
20754	40000	5000001	5/21/2008	\$3,653.45	554120	JUSTIN SELO
20755	40000	5000001	5/21/2008	\$883.20	554120	DAVID CRUTCHFIELD
20756	40000	5000001	5/21/2008	\$331.50	554120	DEAN HAYES
20757	40000	5000001	5/21/2008	\$867.20	554120	BENNY MULDER
20758	40000	5000001	5/21/2008	\$464.80	554120	ORVILLE BASS

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20759	40000	5000001	5/21/2008	\$830.40	554120	BASIL HUMPHREY
20760	40000	5000001	5/21/2008	\$395.20	554120	KYLE ROBISON
20761	40000	5000001	5/21/2008	\$1,348.17	554120	JEFF MEADORS
20762	40000	5000001	5/21/2008	\$1,172.79	554120	LARRY KEMPER
20763	40000	5000001	5/21/2008	\$265.06	554120	DALE TULLIS
20764	40000	5000001	5/21/2008	\$712.88	554120	LEDGER BARRISON
20766	40000	5000001	5/21/2008	\$50.00	561130	STARKEY JERRY
20767	40000	5000001	5/21/2008	\$834.00	555170	88 OSAGE COUNTY CONSERVATION DISTRICT
20768	40000	5000001	5/21/2008	\$300.00	555170	88 BLAINE COUNTY CONSERVATION DIS
20769	40000	5000001	5/21/2008	\$639.00	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
20770	40000	5000001	5/21/2008	\$770.73	555170	88 LINCOLN COUNTY CONSERVATION DISTRICT
20771	40000	5000001	5/21/2008	\$1,364.65	555170	88 CRAIG COUNTY CONSERVATION DISTRICT
20772	40000	5000001	5/21/2008	\$52.20	555170	88 MUSKOGEE COUNTY CONSERVATION DISTRICT
20773	40000	5000001	5/21/2008	\$78.00	555170	88 MUSKOGEE COUNTY CONSERVATION DISTRICT
20774	40000	5000001	5/21/2008	\$81.22	555170	88 MUSKOGEE COUNTY CONSERVATION DISTRICT
20775	40000	5000001	5/21/2008	\$746.12	555170	OTTAWA COUNTY CONSERVATION DISTRICT
20776	40000	5000001	5/21/2008	\$426.47	555170	OTTAWA COUNTY CONSERVATION DISTRICT
20781	40000	5000001	5/21/2008	\$2,851.54	554120	MICHAEL BRADY
20782	40000	5000001	5/21/2008	\$2,544.20	554120	RACHELLE SEBO
20783	40000	5000001	5/21/2008	\$1,464.41	554120	CALVIN BRADY
20784	40000	5000001	5/21/2008	\$292.32	554120	JAMES ELMENHURST
20785	40000	5000001	5/21/2008	\$2,070.16	554120	BILL STONER
20786	40000	5000001	5/21/2008	\$503.83	554120	DIXON FARMS
20798	40000	5000001	5/23/2008	\$132.75	521230	DAY STACEY
20798	40000	5000001	5/23/2008	\$43.30	521250	DAY STACEY
20798	40000	5000001	5/23/2008	\$250.70	521260	DAY STACEY
20799	40000	5000001	5/23/2008	\$132.75	521230	PHILLIPS SHANON
20800	40000	5000001	5/23/2008	\$132.75	521230	DUBOIS CHRISTOPHER R
20800	40000	5000001	5/23/2008	\$250.70	521260	DUBOIS CHRISTOPHER R
20801	40000	5000001	5/23/2008	\$132.75	521230	BUTLER DANIEL R
20801	40000	5000001	5/23/2008	\$250.70	521260	BUTLER DANIEL R
20802	40000	5000001	5/23/2008	\$25.83	561130	LAMB JEANETTE
20803	40000	5000001	5/23/2008	\$35.80	561130	LAMB JEANETTE
20804	40000	5000001	5/23/2008	\$1,111.21	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
20805	40000	5000001	5/23/2008	\$192.30	555170	PAWNEE COUNTY CONSERVATION DISTRICT
20806	40000	5000001	5/27/2008	\$174.06	555170	88 LINCOLN COUNTY CONSERVATION DISTRICT
20807	40000	5000001	5/27/2008	\$51.78	555170	88 LINCOLN COUNTY CONSERVATION DISTRICT
20808	40000	5000001	5/23/2008	\$226.10	555170	88 MUSKOGEE COUNTY CONSERVATION DISTRICT
20809	40000	5000001	5/23/2008	\$1,152.60	554120	DENNIS L. WOOD
20810	40000	5000001	5/23/2008	\$396.12	554120	DON KUPKA
20813	40000	5000001	5/23/2008	\$400.00	555170	88 MOUNTAIN VIEW CONSERVATION DISTRICT
20814	40000	5000001	5/23/2008	\$296.81	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
20815	40000	5000001	5/23/2008	\$389.90	555170	OKFUSKEE COUNTY CONSERVATION DISTRICT
20816	40000	5000001	5/27/2008	\$201.07	555170	88 LINCOLN COUNTY CONSERVATION DISTRICT
20817	40000	5000001	5/23/2008	\$1,407.58	555170	88 CHECOTAH CONSERVATION DISTRICT #20
20818	40000	5000001	5/23/2008	\$1,817.40	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
20819	40000	5000001	5/23/2008	\$487.40	555170	HUGHES COUNTY CONSERVATION DIST
20820	40000	5000001	5/23/2008	\$543.70	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
20821	40000	5000001	5/23/2008	\$19.35	536140	EUREKA WATER COMPANY
20822	40000	5000001	5/23/2008	\$1.45	531110	UNITED PARCEL SERVICE
20823	40000	5000001	5/23/2008	\$28.96	531110	UNITED PARCEL SERVICE
20824	40000	5000001	5/23/2008	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
20825	40000	5000001	5/23/2008	\$500.00	555170	88 DEER CREEK CONSERVATION DISTRICT
20826	40000	5000001	5/23/2008	\$600.00	555170	88 WEST CADDO CONSERVATION DISTRICT
20827	40000	5000001	5/23/2008	\$4,580.82	554120	MICHAEL W VOSS

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20858	40000	5000001	5/27/2008	\$156.00	521120	SHAW KIMBERLY R
20858	40000	5000001	5/27/2008	\$137.37	521150	SHAW KIMBERLY R
20858	40000	5000001	5/27/2008	\$30.00	521220	SHAW KIMBERLY R
20858	40000	5000001	5/27/2008	\$202.50	521230	SHAW KIMBERLY R
20858	40000	5000001	5/27/2008	\$375.00	521250	SHAW KIMBERLY R
20858	40000	5000001	5/27/2008	\$523.84	521260	SHAW KIMBERLY R
20859	40000	5000001	5/27/2008	\$202.50	521230	TRAMELL BROOKS K
20859	40000	5000001	5/27/2008	\$30.00	521240	TRAMELL BROOKS K
20859	40000	5000001	5/27/2008	\$395.00	521250	TRAMELL BROOKS K
20859	40000	5000001	5/27/2008	\$523.84	521260	TRAMELL BROOKS K
20860	40000	5000001	5/27/2008	\$1,249.60	554120	FLOYD KELLEY II
20861	40000	5000001	5/27/2008	\$2,374.48	554120	MCCAULEY GLYNN
20864	40000	5000001	5/27/2008	\$1,392.48	554120	GRANT GREEN
20865	40000	5000001	5/27/2008	\$1,151.90	554120	SIMPSON ANGUS RANCH
20867	40000	5000001	5/27/2008	\$1,265.60	554120	BRIAN HAMILTON
20868	40000	5000001	5/27/2008	\$725.36	554120	H B SKAGGS
20869	40000	5000001	5/27/2008	\$2,925.00	554120	RONALD FRIESEN
20870	40000	5000001	5/27/2008	\$5,854.66	554120	JOE VAN NICE
20871	40000	5000001	5/27/2008	\$1,375.00	531130	COUNTY RECORDS INC
20872	40000	5000001	5/27/2008	\$6,230.15	515450	OKLAHOMA WATER RESOURCES BOARD
20873	40000	5000001	5/27/2008	\$156.20	555170	PAWNEE COUNTY CONSERVATION DISTRICT
20875	40000	5000001	5/29/2008	\$97.50	521120	LEMMON JEAN R
20875	40000	5000001	5/29/2008	\$138.98	521150	LEMMON JEAN R
20875	40000	5000001	5/29/2008	\$202.50	521220	LEMMON JEAN R
20875	40000	5000001	5/29/2008	\$30.00	521240	LEMMON JEAN R
20875	40000	5000001	5/29/2008	\$375.00	521250	LEMMON JEAN R
20876	40000	5000001	5/29/2008	\$202.50	521230	KLOXIN GREGORY
20876	40000	5000001	5/29/2008	\$30.00	521240	KLOXIN GREGORY
20876	40000	5000001	5/29/2008	\$375.00	521250	KLOXIN GREGORY
20876	40000	5000001	5/29/2008	\$523.84	521260	KLOXIN GREGORY
20877	40000	5000001	5/29/2008	\$30.00	531130	AT&T CORPORATION
20879	40000	5000001	5/29/2008	\$520.32	554120	RON LEPPKE
20882	25000	5000001	6/2/2008	\$466.90	531390	AUTHORITY ORDER-PCARD
20882	40000	5000001	6/2/2008	\$372.98	531390	AUTHORITY ORDER-PCARD
20882	40000	5000001	6/2/2008	\$742.58	533120	AUTHORITY ORDER-PCARD
20882	40000	5000001	6/2/2008	\$503.98	533220	AUTHORITY ORDER-PCARD
20882	40000	5000001	6/2/2008	\$557.41	535120	AUTHORITY ORDER-PCARD
20882	25000	5000001	6/2/2008	\$117.15	535180	AUTHORITY ORDER-PCARD
20882	40000	5000001	6/2/2008	\$60.30	536130	AUTHORITY ORDER-PCARD
20882	40000	5000001	6/2/2008	\$167.87	536140	AUTHORITY ORDER-PCARD
20882	25000	5000001	6/2/2008	\$34.91	536150	AUTHORITY ORDER-PCARD
20882	40000	5000001	6/2/2008	\$174.50	536190	AUTHORITY ORDER-PCARD
20882	40000	5000001	6/2/2008	\$3,196.15	537190	AUTHORITY ORDER-PCARD
20882	40000	5000001	6/2/2008	\$39.99	537290	AUTHORITY ORDER-PCARD
20882	40000	5000001	6/2/2008	\$702.50	541110	AUTHORITY ORDER-PCARD
20882	40000	5000001	6/2/2008	\$1,233.87	541230	AUTHORITY ORDER-PCARD
20882	40000	5000001	6/2/2008	\$2,148.00	541260	AUTHORITY ORDER-PCARD
20883	40000	5000001	6/2/2008	\$1,087.90	522110	AUTHORITY ORDER-PCARD TVL
20918	40000	5000001	6/3/2008	\$23.95	531210	HINTON CATV
20919	40000	5000001	6/3/2008	\$42.15	531130	HINTON TELEPHONE
20920	40000	5000001	6/3/2008	\$44.31	531110	MAIL BOXES ETC
20922	40000	5000001	6/3/2008	\$65.04	555170	88 LINCOLN COUNTY CONSERVATION DISTRICT
20923	40000	5000001	6/3/2008	\$4,022.84	515450	OKLAHOMA WATER RESOURCES BOARD
20925	25000	5000001	6/3/2008	\$44.04	561130	GINA C LEVESQUE
20975	40000	5000001	6/5/2008	\$378.44	531130	OFFICE OF STATE FINANCE

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20981	40000	5000001	6/5/2008	\$100.80	533120	FUZZELLS BUSINESS EQUIPMENT
20982	40000	5000001	6/5/2008	\$100.00	522150	OFFICE OF PERSONNEL MANAGEMENT
20983	40000	5000001	6/5/2008	\$12.90	536140	EUREKA WATER COMPANY
20984	40000	5000001	6/5/2008	\$384.30	532140	SHARP ELECTRONICS CORPORATION
20986	40000	5000001	6/5/2008	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
20987	40000	5000001	6/5/2008	\$13.36	536140	TAHLEQUAH LUMBER CO INC
20989	25000	5000001	6/5/2008	\$14.59	536140	TAHLEQUAH LUMBER CO INC
20989	40000	5000001	6/5/2008	\$14.60	536140	TAHLEQUAH LUMBER CO INC
20990	25000	5000001	6/5/2008	\$10.80	536140	TAHLEQUAH LUMBER CO INC
20991	25000	5000001	6/5/2008	\$19.06	536140	TAHLEQUAH LUMBER CO INC
20993	25000	5000001	6/5/2008	\$39.66	536140	TAHLEQUAH LUMBER CO INC
20999	40000	5000001	6/5/2008	\$1,872.19	532130	DEPARTMENT OF CENTRAL SERVICES
21002	21000	5000001	6/5/2008	\$203.20	554120	TONY E ROBISON
21003	21000	5000001	6/5/2008	\$1,479.10	554120	TOMMY ROBISON
21019	24500	5000001	6/6/2008	\$62,955.12	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
21019	40000	5000001	6/6/2008	\$107,378.88	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
21026	25000	5000001	6/9/2008	\$3,078.34	532140	DEPARTMENT OF CENTRAL SERVICES
21026	40000	5000001	6/9/2008	\$15,609.84	532140	DEPARTMENT OF CENTRAL SERVICES

\$285,914.15 Water Quality

Wetlands

20976	40000	5000002	6/5/2008	\$26.40	521220	DUBOIS CHRISTOPHER R
20976	40000	5000002	6/5/2008	\$288.00	521230	DUBOIS CHRISTOPHER R
20976	40000	5000002	6/5/2008	\$20.00	521250	DUBOIS CHRISTOPHER R
20976	40000	5000002	6/5/2008	\$1,001.90	521260	DUBOIS CHRISTOPHER R
20998	40000	5000002	6/5/2008	\$390.00	522150	SOCIETY OF WETLAND SCIENTISTS

\$1,726.30 Wetlands

Cost Share - Locally Led

20599	21000	5000004	5/19/2008	\$2,000.00	554120	11 EDDIE MARSHALL
20701	21000	5000004	5/21/2008	\$1,000.00	554120	1 FRANK M LAMBERT
20713	21000	5000004	5/21/2008	\$1,075.25	554120	13 E F WISE
20714	21000	5000004	5/21/2008	\$1,560.00	554120	21 BILLY WRIGHT
20715	21000	5000004	5/21/2008	\$1,000.00	554120	1 JERRY HODGE
20716	21000	5000004	5/21/2008	\$3,000.00	554120	1 MIKE KEMP
20717	21000	5000004	5/21/2008	\$292.50	554120	11 WADSWORTH LLC
20724	21000	5000004	5/21/2008	\$751.80	554120	1 WINSTON RICE
20725	21000	5000004	5/21/2008	\$743.04	554120	11 WALTER K MCANINCH
20726	21000	5000004	5/21/2008	\$1,200.00	554120	17 MELFORD L SCOTT
20727	21000	5000004	5/21/2008	\$2,100.00	554120	1 J D ROSE
20728	21000	5000004	5/21/2008	\$2,500.00	554120	11 DENNIS D HAXTON
20729	21000	5000004	5/21/2008	\$747.50	554120	11 WORTHEN RANDE A
20729	21000	5000004	5/21/2008	\$229.50	554120	26 WORTHEN RANDE A
20730	21000	5000004	5/21/2008	\$12.38	554120	26 JACKIE RABE
20730	21000	5000004	5/21/2008	\$27.00	554120	3 JACKIE RABE
20750	21000	5000004	5/21/2008	\$337.50	554120	26 JOHN STRELLER
20750	21000	5000004	5/21/2008	\$655.50	554120	11 JOHN STRELLER
20833	21000	5000004	5/27/2008	\$2,055.00	554120	11 JAMES ECKART
20834	21000	5000004	5/27/2008	\$1,200.00	554120	17 STEVE J CALHOUN
20835	21000	5000004	5/27/2008	\$690.00	554120	17 JUDY D NULL
20836	21000	5000004	5/27/2008	\$2,100.00	554120	1 JOSEPH PALIANI

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20837	21000	5000004	5/27/2008	\$416.25	554120	26 BRANDON DAHLENBURG
20837	21000	5000004	5/27/2008	\$1,082.25	554120	11 BRANDON DAHLENBURG
20838	21000	5000004	5/27/2008	\$1,837.50	554120	28 THOMAS G ASHBY
20839	21000	5000004	5/27/2008	\$1,318.00	554120	11 TERRY BLALOCK
20840	21000	5000004	5/27/2008	\$1,537.50	554120	28 DALE MADDOX
20841	21000	5000004	5/27/2008	\$590.85	554120	5 LINDA S SAND
20842	21000	5000004	5/27/2008	\$2,310.00	554120	1 JOE TANNER
20843	21000	5000004	5/27/2008	\$2,384.25	554120	21 BILL FREEMAN
20844	21000	5000004	5/27/2008	\$5,000.00	554120	28 ROLAND TAYLOR
20845	21000	5000004	5/27/2008	\$1,000.00	554120	1 CARRIE TISDALE
20848	21000	5000004	5/27/2008	\$681.75	554120	11 SALEM SHARP
20848	21000	5000004	5/27/2008	\$656.25	554120	26 SALEM SHARP
20849	21000	5000004	5/27/2008	\$976.05	554120	11 JOHN S BARNES
20849	21000	5000004	5/27/2008	\$656.25	554120	26 JOHN S BARNES
20850	21000	5000004	5/27/2008	\$2,148.52	554120	11 ELMER L NICKERSON
20851	21000	5000004	5/27/2008	\$487.50	554120	11 CARL WEAVER
20852	21000	5000004	5/27/2008	\$1,608.75	554120	11 D DON ORRELL
20852	21000	5000004	5/27/2008	\$618.75	554120	26 D DON ORRELL
20853	21000	5000004	5/27/2008	\$618.75	554120	26 DENA JACKSON
20853	21000	5000004	5/27/2008	\$1,608.75	554120	11 DENA JACKSON
20854	21000	5000004	5/27/2008	\$1,779.08	554120	11 EARL COX
20889	21000	5000004	6/2/2008	\$1,500.00	554120	1 DAN DOVER
20890	21000	5000004	6/2/2008	\$1,218.85	554120	11 STEVEN R HOLDER
20890	21000	5000004	6/2/2008	\$483.75	554120	26 STEVEN R HOLDER
20891	21000	5000004	6/2/2008	\$4,725.00	554120	11 CHRISTIAN FAMILY TRUST
20892	21000	5000004	6/2/2008	\$1,038.00	554120	17 ROBERT BUSER
20893	21000	5000004	6/2/2008	\$346.88	554120	26 LONE OAK RANCH
20893	21000	5000004	6/2/2008	\$832.50	554120	11 LONE OAK RANCH
20894	21000	5000004	6/2/2008	\$1,657.50	554120	11 GARY GERLOFF
20895	21000	5000004	6/2/2008	\$1,816.25	554120	5 BOBBY V HALE
20895	21000	5000004	6/2/2008	\$3,183.75	554120	11 BOBBY V HALE
20896	21000	5000004	6/2/2008	\$54.00	554120	3 TONY W JONES
20896	21000	5000004	6/2/2008	\$41.25	554120	26 TONY W JONES
20896	21000	5000004	6/2/2008	\$1,843.88	554120	1 TONY W JONES
20897	21000	5000004	6/2/2008	\$337.50	554120	11 ROY ALDRIDGE
20898	21000	5000004	6/2/2008	\$654.04	554120	26 ANNA LEE HORN
20898	21000	5000004	6/2/2008	\$2,193.75	554120	11 ANNA LEE HORN
20899	21000	5000004	6/2/2008	\$2,100.00	554120	1 JOE R STILLWELL
20900	21000	5000004	6/2/2008	\$1,462.50	554120	11 BOB GRAY
20901	21000	5000004	6/2/2008	\$3,915.00	554120	28 OPAL EDINGFIELD
20902	21000	5000004	6/2/2008	\$480.00	554120	28 ROSS FAMILY REVOCABLE TRUST
20903	21000	5000004	6/2/2008	\$2,468.99	554120	11 MADELINE MCGEE
20903	21000	5000004	6/2/2008	\$1,403.78	554120	26 MADELINE MCGEE
20904	21000	5000004	6/2/2008	\$1,177.50	554120	11 BOBBY MAYBERRY
20905	21000	5000004	6/2/2008	\$3,000.00	554120	11 RAYMOND CASTONGUAY
20906	21000	5000004	6/2/2008	\$2,500.00	554120	9 LELAND NEWTON
20907	21000	5000004	6/2/2008	\$3,000.00	554120	11 PERRY CASTONGUAY FARMS
20908	21000	5000004	6/2/2008	\$341.25	554120	9 BRENT BOLAY
20908	21000	5000004	6/2/2008	\$45.00	554120	3 BRENT BOLAY
20908	21000	5000004	6/2/2008	\$20.63	554120	26 BRENT BOLAY
20909	21000	5000004	6/2/2008	\$1,549.13	554120	11 J W TEAKELL
20910	21000	5000004	6/2/2008	\$1,305.00	554120	11 WINNIE O FRANK
20911	21000	5000004	6/2/2008	\$1,852.50	554120	11 JAMES STRATE
20911	21000	5000004	6/2/2008	\$147.50	554120	26 JAMES STRATE
20912	21000	5000004	6/2/2008	\$152.25	554120	11 WILLIAM O SIDES

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 19, 2008 THRU JUNE 11, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
20912	21000	5000004	6/2/2008	\$131.25	554120	26 WILLIAM O SIDES
20967	21000	5000004	6/4/2008	\$1,000.00	554120	5 NICK FARRIS
20968	21000	5000004	6/4/2008	\$1,999.50	554120	5 GRIFFITH RAYMOND R
21009	21000	5000004	6/5/2008	\$2,340.00	554120	11 NELSON WAYNE MOGG
21009	21000	5000004	6/5/2008	\$660.00	554120	26 NELSON WAYNE MOGG
21010	21000	5000004	6/5/2008	\$1,012.50	554120	11 CHARLES ELDREDGE
21011	21000	5000004	6/5/2008	\$5,000.00	554120	1 ERHARD F KRUGER
21012	21000	5000004	6/5/2008	\$806.25	554120	13 LARY HELTZEL
21012	21000	5000004	6/5/2008	\$110.76	554120	23 LARY HELTZEL
21013	21000	5000004	6/5/2008	\$3,240.00	554120	28 ROBERT HOWARD
21014	21000	5000004	6/5/2008	\$0.40	554120	11 GENE TARR
21014	21000	5000004	6/5/2008	\$139.60	554120	26 GENE TARR
21015	21000	5000004	6/5/2008	\$1,125.00	554120	11 NANCY JAN HARDIN
21016	21000	5000004	6/5/2008	\$2,000.00	554120	23 RALPH WARREN
21017	21000	5000004	6/5/2008	\$2,500.00	554120	28 DAVID HESSER
21018	21000	5000004	6/5/2008	<u>\$2,100.00</u>	554120	1 DAVID YOUNG

\$127,607.16 Cost Share - Locally Led

Cost Share - Priority Watershed

20765	40000	5000011	5/21/2008	\$5,407.72	554120	KENTUCKY JEFFRIES
20780	21000	5000012	5/21/2008	\$265.36	554120	23 CHEENENG THAO
20780	21000	5000012	5/21/2008	\$547.04	554120	13 CHEENENG THAO
20780	21000	5000012	5/21/2008	\$358.39	554120	22 CHEENENG THAO
20811	40000	5000011	5/23/2008	\$722.25	554120	23 JANA J HAYNES
20811	40000	5000011	5/23/2008	\$1,605.61	554120	22 JANA J HAYNES
20811	40000	5000011	5/23/2008	\$923.13	554120	13 JANA J HAYNES
20812	40000	5000011	5/23/2008	\$779.04	554120	23 KEVIN Y HER
20812	40000	5000011	5/23/2008	\$6,786.00	554120	21 KEVIN Y HER
20828	40000	5000011	5/23/2008	\$4,784.64	554120	36 DALE GUTHRIE
20828	40000	5000011	5/23/2008	\$4,914.00	554120	22 DALE GUTHRIE
20829	40000	5000011	5/23/2008	\$3,282.83	554120	22 DAVID HOLCOMBE
20862	40000	5000011	5/27/2008	\$518.40	554120	5 ADAMS MELINDA KAY
20863	40000	5000011	5/27/2008	\$5,980.00	554120	36 RONALD BOND
20863	40000	5000011	5/27/2008	\$842.12	554120	22 RONALD BOND
20880	40000	5000011	5/29/2008	\$9,569.28	554120	36 NAO TOUA THAO
20880	40000	5000011	5/29/2008	\$2,200.00	554120	29 NAO TOUA THAO
20881	21000	5000012	5/29/2008	\$11,961.60	554120	36 STEPHEN HOLLY
20881	21000	5000012	5/29/2008	\$1,719.68	554120	5 STEPHEN HOLLY
20924	40000	5000011	6/3/2008	\$637.63	554120	5 RONNIE ALLEN
20924	40000	5000011	6/3/2008	\$644.83	554120	11 RONNIE ALLEN
20996	21000	5000012	6/5/2008	<u>\$635.90</u>	554120	5 PERRY HESTON

\$65,085.45 Cost Share - Priority Watershed

\$1,289,337.41 Total Claims Paid

OKLAHOMA CONSERVATION COMMISSION
FY-2008 FINANCIAL STATEMENT
June 12, 2008

	<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
<u>ADMINISTRATION</u>							
	19801	10	\$750,000.00	\$727,549.10	\$17,164.23	\$5,286.67	
<u>WATERSHED PLANNING</u>							
	19801	20	\$590,000.00	\$581,762.54	\$8,237.46	(\$0.00)	
<u>FIELD SERVICE</u>							
	19801	30	\$7,797,084.00	\$6,899,946.43	\$739,460.23	\$157,677.34	
<u>WATER QUALITY</u>							
	19801	50	\$50,000.00	\$49,999.69	\$0.00	\$0.31	
TOTAL STATE FUNDS							
	19801		\$9,187,084.00	\$8,259,257.76	\$764,861.92	\$162,964.32	
<u>REVOLVING FUNDS</u>							
Small Watershed - 07		20000 / 20	\$1,320,000.00	\$1,090,068.83	\$117,884.73	\$112,046.44	
Small Watershed - 08		20000 / 20	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$170,777.87
GIS Fund - 07		20500 / 10	\$17,500.00	\$2,575.73	\$0.00	\$14,924.27	
GIS Fund - 08		20500 / 10	\$27,000.00	\$2,311.80	\$560.00	\$24,128.20	\$31,998.05
Cost Share Fund / 06		21000 / 50	\$1,705,233.00	\$1,411,541.88	\$12,842.18	\$280,848.94	
Cost Share Fund / 07		21000 / 50	\$1,334,500.00	\$4,947.37	\$461,361.60	\$868,191.03	
Cost Share Fund / 08		21000 / 50	\$1,219,000.00	\$613,626.70	\$497,720.72	\$107,652.58	\$635,712.57
OCC Infrastructure / Rehab / 08		21500 / 20	\$6,500,000.00	\$0.00	\$6,391,743.25	\$108,256.75	\$6,500,000.00
Donation Fund / Admin / 08		24500 / 10	\$47,999.75	\$9,943.48	\$3,274.10	\$34,782.17	\$18,349.22
Donation Fund / Field Service / 08		24500 / 30	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$10,807.18
Donation Fund / Tar Creek / 08		24500 / 40	\$0.00	\$0.00	\$0.00	\$0.00	\$40,032.00
Donation Fund / WQ / 08		24500 / 50	\$65,000.00	\$62,955.12	\$0.00	\$2,044.88	\$85,303.82
OCC Infrastructure / Rehab / 07		25000 / 20	\$700,000.00	\$575,114.80	\$124,885.20	\$0.00	
OCC Infrastructure / Rehab / 08		25000 / 20	\$180,000.00	\$73,767.89	\$14,779.93	\$91,452.18	
OCC Infrastructure / F Serv / 08		25000 / 30	\$622,000.00	\$621,999.90	\$0.00	\$0.10	
OCC Infrastructure / Cshare / 07		25000 / 50	\$1,220,500.00	\$17,413.07	\$72,451.26	\$1,130,635.67	
OCC Infrastructure / Cshare / 08		25000 / 50	\$1,489,000.00	\$184,524.50	\$354,916.47	\$949,559.03	\$3,651,381.52
<u>FEDERAL FUNDS</u>							
40000 / 07			\$14,662,088.00	\$10,857,488.86	\$2,183,078.41	\$1,621,520.73	
40000 / 08			\$21,865,456.26	\$8,377,660.22	\$11,587,529.71	\$1,900,266.33	\$955,747.81
Tar Creek - 41000 / 07			\$2,738,599.00	\$2,199,974.31	\$38,371.34	\$500,253.35	
Tar Creek - 41000 / 08			\$677,230.00	\$357,991.25	\$59,985.41	\$259,253.34	\$131,927.39

Posted Billing dynamic date range: Previous Cycledate range: 4/29/2008 to 5/27/2008

CARDHOLDER STATEMENT (CENTRAL BILL)

Processor Hierarchy, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

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

	Single Purchase	Daily	Cycle	MCC Groups:
Dollar Limits:	\$0 00	\$0 00	\$60.000 00	STATE OK Exclude
Volume Limits:		0	0	

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency		Transaction Amount
				Amt/Code/ Conversion	Reported Tax	
05/12/08	PAYMENT RECEIVED -- THANK		75405018133000000000252			(\$15,823.77)
05/12/08	YOU		N			
	0001					
Count: 1						(\$15,823.77)

	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: 4/29/2008 to 5/27/2008

CARDHOLDER STATEMENT (CENTRAL BILL)

Processor Hierarchy, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

JANA CHICOINE2800 N LINCOLN BLVD SUITE 160
OKLAHOMA CITY, OK 731054201**Account #: *****372320**

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			Transaction Amount
				Amt/Code/ Conversion	Reported Tax		
04/29/08	CORP EXPR 800-582-4774		85450788121118000120923				\$12 50
05/01/08	800-5824774, CO						
	100016459001692002001001198011000001		6450 536140N				
	Admin-pens						
	DESC		QTY	UNIT COST	UM	EXT AMT	
	SUD6208027032 PEN.ERGO.TRI		2 00	\$12 50	DZ	\$12 50	
05/02/08	DEPT OF CORRECTIONS		85450798123118000100021				\$702 50
05/05/08	MCALESTER, OK						
	100016459001692001001001400005000001	664600000	6450 541110N				
	WQ-chairs for Monty Ramming and Ed Crall						
05/07/08	CORP EXPR 800-582-4774		85450788129118000112732				\$27 00
05/09/08	800-5824774, CO						
	100016459001692011001001400004000001	152520000	6450 536140N				
	AML-ink cartridge for Epson color 880 printer						
	DESC		QTY	UNIT COST	UM	EXT AMT	
	GCR2077307025 PRINT CTRG.S		1 00	\$27 00	EA	\$27 00	
05/07/08	CORP EXPR 800-582-4774		85450788129118000175630				\$208 00
05/09/08	800-5824774, CO						
	100016459001692002001001198011000001		6450 536140N				
	Printer cartridges						
	DESC		QTY	UNIT COST	UM	EXT AMT	
	GCR2077311253 COLOR LASERJ		1 00	\$208 00	EA	\$208 00	
05/07/08	CORP EXPR 800-582-4774		85450788129118000164063				\$208 00
05/09/08	800-5824774, CO						
	100016459001692002001001198011000001		6450 536140N				
	Printer cartidges						
	DESC		QTY	UNIT COST	UM	EXT AMT	
	GCR2077311254 COLOR LASERJ		1 00	\$208 00	EA	\$208 00	

Posted Billing dynamic date range: Previous Cycledate range: 4/29/2008 to 5/27/2008

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
05/07/08	CORP EXPR 800-582-4774		85450788129118000102964			\$190.00
05/09/08	800-5824774, CO					
	100016459001692002001001198011000001		6450 536140N			
	Printer cartridges					
	DESC		QTY	UNIT COST	UM	EXT AMT
	GCR2077311134 PRINTHEAD.NO		1 00	\$32 00	EA	\$32 00
	GCR2077311135 HP 500/500PS		1 00	\$32 00	EA	\$32 00
	GCR2077311136 HP 500/500PS		1 00	\$32 00	EA	\$32 00
	GCR2077311137 HP 500/500PS		1 00	\$32 00	EA	\$32 00
	GCR2077311144 HP DESKJET 2		1 00	\$31 00	EA	\$31 00
	GCR2077311148 HP 2000C/200		1 00	\$31 00	EA	\$31 00
05/07/08	CORP EXPR 800-582-4774		85450788129118000177842			\$19.28
05/09/08	800-5824774, CO					
	100016459001692002001001198011000001		6450 536140N			
	Admin-office supplies-rubber bands and writing pads					
	DESC		QTY	UNIT COST	UM	EXT AMT
	GAF6156237012 PAD.LGL RL.P		1 00	\$11 28	DZ	\$11 28
	GAF6157531165 RUBRBAND.#18		2 00	\$1 38	BG	\$1 38
	GAF6157531250 RUBRBAND.#33		2 00	\$1 38	BG	\$1 38
	GAF6157532181 RUBRBAND.STR		2 00	\$5 24	BX	\$5 24
05/08/08	XPEDX-INTLPAPER		55446418129685011656331			\$660.00
05/09/08	513-981-2585, WI					
	100016459001692002001001198011000001		6450 536140N			
	Copier paper for office					
05/16/08	CORP EXPR 800-582-4774		85450788139118000146951			\$27.50
05/19/08	800-5824774, CO					
	100016459001692005001001198011000005		6450 536150N			
	Info-blank DVDR disks					
	DESC		QTY	UNIT COST	UM	EXT AMT
	DISK.DGTL VD.DVDR.50/PK		1 00	\$27 50	PK	\$27 50
05/20/08	NATURE-WATCH		55547508141542589010161			\$159.45
05/21/08	8187353555, CA					
	100016459001692009001001198013000004		6450 536190N			
	Education materials					
05/20/08	ACORN NATURALISTS-INTE		85413858142502607498752			\$352.74
05/22/08	TUSTIN, CA					
	100016459001692009001001198013000004		6450 536190N			
	Conservation Education Supplies					
05/21/08	CORP EXPR 800-582-4774		85450788143118000180285			\$30.74
05/23/08	800-5824774, CO					
	100016459001692003001001198011000002		6450 536140Y			
	CD/DVD Holder Sheets and Screen Wipes,CDR's					
	DESC		QTY	UNIT COST	UM	EXT AMT
	CD HLDR.POLY.DBL.HLDS 2		2 00	\$15 62	PK	\$15 62
	CLEANER.CRT.PAD.40BX		1 00	\$15 12	BX	\$15 12
05/23/08	CORP EXPR 800-582-4774		85450788146118000134214			\$38.00
05/26/08	800-5824774, CO					
	100016459001692011001001400004000001	152520000	6450 536140Y			
	Gel Pens					
	DESC		QTY	UNIT COST	UM	EXT AMT
	PEN.BLPT.RET.SRSA. 7MM.BE		2 00	\$38 00	DZ	\$38 00
Transactions Totals			Count: 13			\$2,635.71

Posted Billing dynamic date range: Previous Cycledate range: 4/29/2008 to 5/27/2008

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

	<i>Tran Count</i>	<i>Reported Tax</i>	<i>Net Tran Amt</i>
TRANSACTIONS TOTAL:	13	\$0.00	\$2,635.71
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	13	\$0.00	\$2,635.71

* Indicates a disputed transaction.

CARDHOLDER STATEMENT (CENTRAL BILL)

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

UNIT: TRAVEL-645
A/O: STEVEN COFFMAN

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency	Amt/Code/ Conversion	Reported Tax	Transaction Amount
04/29/08	AMERICAN	00173396825840	55417348121581214079409				\$400 50
05/01/08	OKLAHOMA CITY, OK						
	300016459001693009001001198013000004		6450 522110N				
	Airline ticket -Beatty-New Orleans, La-Project WET Coordinators Conference						
	PASSENGER		TICKET #	TRAVEL DATE	LEGS		
	BEATTY/KARLA		00173396825840	06/14/08	OKC AA N DFW AA N MSY AA N DFW AA N OKC		
04/29/08	AGNT FEE	89081299159565	55417348121581214564012				\$24 95
05/01/08	TRAVEL AGENTS, OK						
	300016459001693009001001198013000004		6450 522110N				
	Agent fee for Beatty- trip to New Orleans, La Project WET Coordinators Conference						
	PASSENGER		TICKET #	TRAVEL DATE	LEGS		
	BEATTY/KARLA		89081299159565	04/29/08	XAA XD Y XAO		
05/07/08	AMERICAN	00173396827461	55417348129581298682757				\$738 50
05/09/08	OKLAHOMA CITY, OK						
	300016459001693010001001400002000001	109020000	6450 522110N				
	Airline ticket-Toole-Washington, DC- NWC-Federal Policy Development Mtg						
	PASSENGER		TICKET #	TRAVEL DATE	LEGS		
	TOOLE/ROBERT		00173396827461	06/02/08	OKC AA Y DFW AA Y DCA AA N DFW AA N OKC		
05/07/08	AGNT FEE	89081302858413	55417348129581299131234				\$24 95
05/09/08	TRAVEL AGENTS, OK						
	300016459001693010001001400002000001	109020000	6450 522110N				
	DP-agent fee for Toole, trip to Washington.DC for Watershed Coalition Federal Policy Development						
	PASSENGER		TICKET #	TRAVEL DATE	LEGS		
	TOOLE/ROBERT		89081302858413	05/07/08	XAA XD Y XAO		
05/14/08	AGNT FEE	89081306810344	55417348136581369239033				\$24 95
05/16/08	TRAVEL AGENTS, OK						
	300016459001693001001001400005000001	664600000	6450 522110N				
	Agent fee-Day-Norfolk, Va for AWRA-Reparian Ecosystems & Buffers Conference						
	PASSENGER		TICKET #	TRAVEL DATE	LEGS		

Posted Billing dynamic date range: Previous Cycledate range: 4/29/2008 to 5/27/2008

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
05/14/08	AGNT FEE	89081306810333	89081306810344	05/14/08	XAA XD Y XAO	
05/16/08	TRAVEL AGENTS, OK	300016459001693001001001400005000001	664600000	6450 522110N		\$24 95
	Agent fee-Tramell-Norfolk, Va for AWRA-Ecosystems & Buffers Conference					
	PASSENGER	TICKET #	TRAVEL DATE	LEGS		
	TRAMELL/BROOKS	89081306810333	05/14/08	XAA XD Y XAO		
05/14/08	AMERICAN	00173396828496	55417348136581368751731			\$519 00
05/16/08	OKLAHOMA CITY, OK	300016459001693001001001400005000001	664600000	6450 522110N		
	Airline ticket for Day- AWRA-Norfolk VA					
	PASSENGER	TICKET #	TRAVEL DATE	LEGS		
	TRAMELL/BROOKS	00173396828496	06/29/08	OKC AA Y DFW AA Y ORF AA N DFW AA N OKC		
05/14/08	AMERICAN	00173396828500	55417348136581368736765			\$519 00
05/16/08	OKLAHOMA CITY, OK	300016459001693001001001400005000001	664600000	6450 522110N		
	Airfare - Tramell-AWRA-Norfolk, VA					
	PASSENGER	TICKET #	TRAVEL DATE	LEGS		
	DAY/STACEY	00173396828500	06/29/08	OKC AA Y DFW AA Y ORF AA N DFW AA N OKC		
Transactions Totals			Count: 8			\$2,276.80

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	8	\$0 00	\$2,276.80
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0 00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0 00
GRAND TOTAL	8	\$0.00	\$2,276.80

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 4/29/2008 to 5/27/2008

CARDHOLDER STATEMENT (CENTRAL BILL)

Processor Hierarchy, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

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

	Single Purchase	Daily	Cycle	MCC Groups:
Dollar Limits:	\$2,500 00	\$0 00	\$50,000 00	OK64501 Exclude
Volume Limits:		99	999	

Tran/Post	Merchant & Date Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
04/28/08	GALT FOUNDATION		55460298119509575010082			\$20 53
04/29/08	OKLAHOMA CITY, OK					
	100016459001692002001001198011000001		6450 552140N			
	Employee recognition week					
04/29/08	FISHER SCI HUS		55425638120815132892302			\$503 98
04/30/08	HOUSTON, TX					
	100016459001692001001001400005000001	664600000	6450 533220N			
	WQ-splitter churns for autosamplers					
	DESC		QTY UNIT COST UM EXT AMT			
	CHURN SMP SPLITTER E		2 00 \$503 98 EA \$503 98			
04/29/08	AMAZON COM		55432868120000171522250		\$3 35	\$60 30
04/30/08	AMZN COM/BILL, WA					
	100016459001692001001001400005000001	664600000	6450 536130N			
	WQ-storage containers for files					
	DESC		QTY UNIT COST UM EXT AMT			
	.		1 00 \$39 99 PCE \$39 99			
04/29/08	AMAZON COM		55432868120000147050485			\$466 90
04/30/08	AMZN COM/BILL, WA					
	100016459001692024001001250005000001		6450 531390N			
	WQ-CREP-Olympus Stylus waterproof digital camera					
	DESC		QTY UNIT COST UM EXT AMT			
	GARMIN GPSMAP 76S HANDHEL		1 00 \$199 99 PCE \$199 99			
	OLYMPUS STYLUS 850SW 8MP		1 00 \$260 15 PCE \$260 15			
04/30/08	AMZ*AMAZON PAYMENTS		55432868121000206820561			\$21 43
04/30/08	AMZN COM/BILL, WA					
	100016459001692024001001250005000001		6450 536150N			
	WQ-CREP-memory card for camera					
	DESC		QTY UNIT COST UM EXT AMT			
	OLYMPUS 1 GB TYPE M XD-PI		1 00 \$14 45 PCE \$14 45			

Posted Billing dynamic date range: Previous Cycledate range: 4/29/2008 to 5/27/2008

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
04/29/08	CABELAS COM*99049822		55417348121691211665884			\$366.76
04/30/08	800-2374444. NE					
	100016459001692001001001400005000001	664600000	6450 535120N			
	WQ- waders and wading boots					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Master Guide UltraLight Wading		1 00	\$49.95		\$49.95
	Master Guide UltraLight Wading		2 00	\$99.90		\$99.90
	Three Forks Stockingfoot Wader		4 00	\$199.96		\$199.96
04/29/08	CORP EXPR 800-582-4774		85450788121118000175810			\$56.00
05/01/08	800-5824774, CO					
	100016459001692001001001400005000001	664600000	6450 536140N			
	WQ-Ramming-copier cartridge					
	DESC		QTY	UNIT COST	UM	EXT AMT
	GCR2077311203 1200/1220 SE		1 00	\$56.00	EA	\$56.00
05/01/08	LABSAFE*1011459358		55432868122000334565020			\$136.66
05/01/08	800-356-0783. WI					
	100016459001692001001001400005000001	664600000	6450 533120N			
	WQ-Gloves for use of electroshockers					
05/01/08	AMZ*AMAZON PAYMENTS		55432868122000391200024			\$39.86
05/02/08	AMZN COM/BILL. WA					
	100016459001692005001001198011000005		6450 536140N			
	Info-velcro for display booth					
	DESC		QTY	UNIT COST	UM	EXT AMT
	VELCRO 90204 HOOKS FOR ST		5 00	\$32.35	PCE	\$32.35
04/30/08	COLEPARMER 00106013		05410198122095000532455			\$158.94
05/02/08	VERNON HILLS, IL					
	100016459001692001001001400005000001	664600000	6450 537190N			
	WQ-lab supplies					
	DESC		QTY	UNIT COST	UM	EXT AMT
	CARBOY W SPIGOT LDPE 20L		1 00	\$138.00	EA	\$138.00
	LIQUI NOX SOLUTION 1 QT		1 00	\$12.00	EA	\$12.00
05/02/08	DMI* DELL K-12/GOVT		55432868123000472677305			\$466.43
05/02/08	800-981-3355, TX					
	100016459001692013001001410004000002	109020000	6450 533140N			
	Maintenance contract of laptop-Sharp					
05/06/08	WAL-MART #2804		05416018127141009108050			\$38.73
05/07/08	OKLAHOMA CIT, OK					
	100016459001692002001001198011000001		6450 536140N			
	Supplies for employee recognition week					
05/06/08	WWW NEWEGG COM		55432868127000014030696			\$13.48
05/07/08	800-390-1119. CA					
	100016459001692024001001250005000001		6450 536150N			
	WQ-CREP-serial to USB connector - Starkey					
	DESC		QTY	UNIT COST	UM	EXT AMT
	CABLES KINAMAX CB RS232 RTL		1 00	\$7.49	PCS	\$7.49
05/06/08	BASS PRO ONLINE		55457378127281058557667			\$416.94
05/07/08	8002277776. MO					
	100016459001692001001001400005000001	664600000	6450 541230N			
	WQ-Garmin GPS unit-Carr					
04/28/08	MICROLOGY LABORATORIES		75249958128453156900086			\$2,261.52
05/08/08	GOSHEN, IN					
	100016459001692001001001400005000001	664600000	6450 537190N			
	WQ-Blue Thumb-bacteria test materials					

Posted Billing dynamic date range: Previous Cycledate range: 4/29/2008 to 5/27/2008

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
05/07/08	BASS PRO ONLINE		55457378128281058188355			\$132 75
05/08/08	8002277776, MO					
	100016459001692001001001400005000001	664600000	6450 535120N			
	WQ-Lamb-wading socks					
05/07/08	CABELAS COM*99183873		55417348129691291789978			\$57 90
05/08/08	800-2374444, NE					
	100016459001692001001001400005000001	664600000	6450 535120N			
	WQ-wading boots for intern					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Master Guide UltraLight Wading		1 00	\$49 95		\$49 95
05/06/08	ACORN NATURALISTS-INTE		85413858128502607063794			\$149 55
05/08/08	TUSTIN, CA					
	100016459001692001001001400005000001	664600000	6450 536190N			
	WQ-education materials					
05/07/08	GALT FOUNDATION		55460298128509577010030			\$20 53
05/08/08	OKLAHOMA CITY, OK					
	100016459001692002001001198011000001		6450 552140N			
	Shirt for new employee					
05/08/08	WAL-MART #0012		05416018129141000040235			\$13 42
05/09/08	CLAREMORE, OK					
	100016459001692002001001198011000001		6450 536140N			
	Supplies for employee recognition day					
05/09/08	FISHER SCI HUS		55425638130815189706999			\$41 02
05/12/08	HOUSTON, TX					
	100016459001692001001001400005000001	664600000	6450 537190N			
	WQ- whirl kits for testing					
	DESC		QTY	UNIT COST	UM	EXT AMT
	BAGS WHIRL PAK 4 OZ		1 00	\$41 02	PK	\$41 02
05/10/08	AMAZON COM		55432868131000514810666			\$86 12
05/12/08	AMZN COM/BILL, WA					
	100016459001692003001001198011000002		6450 636150N			
	IT-computer booksfor upgrades					
	DESC		QTY	UNIT COST	UM	EXT AMT
	MICROSOFT EXCHANGE SERVER		1 00	\$19 79	PCE	\$19 79
	MICROSOFT SQL SERVER(TM)		1 00	\$19 79	PCE	\$19 79
	MICROSOFT WINDOWS XP PR		1 00	\$19 79	PCE	\$19 79
	MICROSOFT WINDOWS SERVER		1 00	\$19 79	PCE	\$19 79
05/10/08	DMI* DELL K-12/GOVT		55432868131000457540163			\$42 29
05/12/08	800-981-3355. TX					
	100016459001692003001001198011000002		6450 541120N			
	IT-memory module for laptop					
05/12/08	OFFICE DEPOT #1079		05444748133297057746272			\$20 94
05/13/08	GRAND PRAIRIE, TX					
	100016459001692001001001400005000001	664600000	6450 536140N			
	WQ-phone cord for Dubois					
	DESC		QTY	UNIT COST	UM	EXT AMT
	ATIVA LINE CORD 50' WHITE		1 00	\$12 99	NMB	\$12 99
	SKU NOT FOUND		1 00	\$7 95	NMB	\$7 95
05/13/08	DMI* DELL K-12/GOVT		55432868134000793033144		\$3 54	\$42 29
05/13/08	800-981-3355. TX					
	100016459001692003001001198011000002		6450 541120N			
	IT-memory module for laptop					

Posted Billing dynamic date range: Previous Cycledate range: 4/29/2008 to 5/27/2008

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
05/13/08	DMI* DELL K-12/GOVT		55432868134000793033151		\$3 54	\$3 54
05/13/08	800-981-3355, TX					
	100016459001692003001001198011000002		6450 531110N			
	IT- shipping for memory modules for laptop					
05/13/08	FISHER SCI HUS		55425638134815100898384			\$157 10
05/14/08	HOUSTON, TX					
	100016459001692001001001400005000001	664600000	6450 537190N			
	WQ-sulphuric acid for testing					
	DESC		QTY UNIT COST UM EXT AMT			
	SULFURIC ACID 1 600N		10 00 \$157 10 EA \$157 10			
05/13/08	AMZ*AMAZON PAYMENTS		55432868134000869145574			\$372 98
05/14/08	AMZN COM/BILL. WA					
	100016459001692001001001400005000001	664600000	6450 531390N			
	WQ-2 digital cameras-for Spavinaw and Illinois River 319 projects					
	DESC		QTY UNIT COST UM EXT AMT			
	KODAK EASYSHARE Z712 IS 7		2 00 \$372 98 PCE \$372 98			
05/13/08	BASS PRO ONLINE		55457378134281058869105			\$816 93
05/14/08	8002277776, MO					
	100016459001692001001001400005000001	664600000	6450 541230N			
	WQ-GPS units for Illinois River and Honey Creek projects					
05/14/08	FISHER SCI HUS		55425638135815123895655			\$114 55
05/15/08	HOUSTON, TX					
	100016459001692001001001400005000001	664600000	6450 537190N			
	WQ-field supplies for testing					
	DESC		QTY UNIT COST UM EXT AMT			
	BOTTLE DROP-DISP FED		1 00 \$32 87 EA \$32 87			
	LAB LABEL 1-15/16X3"		1 00 \$27 09 PK \$27 09			
	BUFFER COLORED RED P		1 00 \$54 59 EA \$54 59			
05/14/08	CABELAS.COM*99284828		55417348136691361927848			\$90 93
05/15/08	800-2374444, NE					
	100016459001692001001001400005000001	664600000	6450 536140N			
	WQ-shoulder bag to hold water samples					
	DESC		QTY UNIT COST UM EXT AMT			
	DRAKE SHOULDER BAG		2 00 \$79 98 \$79 98			
05/13/08	ACORN NATURALISTS-INTE		85413858135502607943533			\$24 95
05/15/08	TUSTIN, CA					
	100016459001692001001001400005000001	664600000	6450 536190N			
	WQ-education materials					
05/15/08	OREILLY AUTO 00001859		05410198137080001682445			\$39 99
05/19/08	OKLAHOMA CITY, OK					
	100016459001692001001001400005000001	664600000	6450 537290N			
	WQ- battery charger					
	DESC		QTY UNIT COST UM EXT AMT			
	BATT CHARGER		1 00 \$39 99 EA \$39 99			
05/19/08	WATER MONITORING SOLUT		85430528140980002548779			\$2,148 00
05/20/08	SULPHUR SPRIN, TX					
	100016459001692001001001400005000001	664600000	6450 541260N			
	WQ- field meters					
05/19/08	HACH COMPANY		05444008141306894399226			\$605 92
05/20/08	970-663-1377, CO					
	100016459001692001001001400005000001	664600000	6450 533120N			
	WQ-meter repair					

Posted Billing dynamic date range: Previous Cycledate range: 4/29/2008 to 5/27/2008

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

<i>Tran/Post Date</i>	<i>Merchant & Location</i>	<i>Allocation Notes/Details</i>	<i>Reference #</i>	<i>Orig Currency</i>	<i>Reported Tax</i>	<i>Transaction Amount</i>
05/19/08	FORESTRY SUPPLIERS, IN		55541868141004030046553			\$117 15
05/21/08	601-354-3565, MS					
	100016459001692024001001250005000001		6450 535180N			
	WQ-CREP-tick and mosquito repellent for field workers					
05/20/08	HACH COMPANY		05444008142308187611050			\$463 02
05/21/08	970-663-1377, CO					
	100016459001692001001001400005000001	664600000	6450 537190N			
	WQ-replacement reagents for Blue Thumb testing kits					
Transactions Totals			Count: 37			\$10,590.33

	<i>Tran Count</i>	<i>Reported Tax</i>	<i>Net Tran Amt</i>
TRANSACTIONS TOTAL:	37	\$10 43	\$10,590.33
DIVERTED TRANSACTIONS TOTAL:	0	\$0 00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0 00	\$0.00
GRAND TOTAL	37	\$10.43	\$10,590.33

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 4/29/2008 to 5/27/2008

CARDHOLDER STATEMENT (CENTRAL BILL)

Processor 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 MOCKABEE2800 N LINCOLN BLVD SUITE 160
OKLAHOMA CITY, OK 731054201**Account #: *****372338**

UNIT: CONSERVATION COMMISSION

A/O: STEVEN COFFMAN

Single Purchase	Daily	Cycle	MCC Groups:
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Dollar Limits:	\$2.500 00	\$0 00	\$25,000 00	OK64501 Exclude
Volume Limits:		99	999	

Tran/Post	Merchant & Allocation	Reference #	Orig Currency	Amt/Code/ Conversion	Reported Tax	Transaction Amount
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Tran/Post	Merchant & Allocation	Reference #	Orig Currency	Amt/Code/ Conversion	Reported Tax	Transaction Amount
04/28/08	DOLESE BROS CO-MCCORM	85428328119980000611864				\$19 25
04/29/08	OKLAHOMA CITY, OK 100016459001692009001001198013000005 Educ-supplies for education workshop	6450 536190N				
04/29/08	CORP EXPR 800-582-4774	85450788121118000170134				\$366 00
05/01/08	800-5824774, CO 100016459001692022001001245001000001 Toner for FMR color printer	6450 536140N				
	DESC	QTY	UNIT COST	UM	EXT AMT	
	GCR2077311250 COLOR LASERJ	1 00	\$158 00	EA	\$158 00	
	GCR2077311253 COLOR LASERJ	1 00	\$208 00	EA	\$208 00	
04/29/08	CORP EXPR 800-582-4774	85450788121118000197368				\$416 00
05/01/08	800-5824774, CO 100016459001692022001001245001000001 Toner for FMR color printer	6450 536140N				
	DESC	QTY	UNIT COST	UM	EXT AMT	
	GCR2077311251 COLOR LASERJ	1 00	\$208 00	EA	\$208 00	
	GCR2077311254 COLOR LASERJ	1 00	\$208 00	EA	\$208 00	
05/12/08	NIGP-NATL INSTITUT	25536068134010013015941				\$215 00
05/13/08	HERNDON, VA 100016459001692002001001198011000001 CPO training class - Mockabee	6450 522150N				

Transactions Totals	Count: 4	\$1,016.25
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Tran Count	Reported Tax	Net Tran Amt
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TRANSACTIONS TOTAL:	4	\$0 00	\$1,016.25
DIVERTED TRANSACTIONS TOTAL:	0	\$0 00	\$0.00

Posted Billing dynamic date range: Previous Cycledate range: 4/29/2008 to 5/27/2008

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

I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	4	\$0.00	\$1,016.25

** Indicates a disputed transaction.*

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	PURPOSE OF AMENDMENT	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	*U.S. Fish and Wildlife Service	20181-8	to implement prescribed fire on private lands to restore ecosystems and landscapes to their historical biological diversity and productivity.		7/1/2008	6/30/2010	\$50,000.00		USFWS
b	Cimarron County CD	OCC143	to assist NRCS with delivery of farm bill programs by allowing district staff to provide technical assistance (Contributions Agreement)		7/1/2008	6/30/2009			NRCS
c	East Woods County / Alfalfa County CDs	OCC142	to provide funding to district for fulltime shared position to assist NRCS with delivery of farm bill programs.		7/1/2008	6/30/2009			NRCS
d	Latimer County CD	OCC144	to provide allocation to Latimer County for a fulltime education assistant / conservation planner (paid through EPA & NRCS)		7/1/2008	6/30/2009			NRCS
e	LeFlore County CD	OCC145	to assist NRCS with delivery of farm bill programs by allowing district staff to provide technical assistance (Contributions Agreement)		7/1/2008	6/30/2009			NRCS

* 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	Western Farmers Electric Cooperative	OCC146	to provide sponsorship for a carbon pilot program.		7/9/2008	7/8/2009			
g	*South Caddo CD	OCC149	SCCD is the local sponsor of a FEMA project in the Sugar Creek Watershd which will repair damage to the conservation infrastructure. The district, through this agreement, is delegating administration of the project to the Commission		7/1/2008		\$7,642,699.00		FEMA, OCIA, OEM
h	*NRCS	68-7335-8-12	to provide engineering and inspection services for the FEMA Sugar Creek Watershed project		7/1/2008	9/30/2011		\$1,200,000.00	FEMA/OCI A/OEM
i	NRCS	68-7335-3-93	Technical Assistance Contributions Agreement	Amendment 20 - to move \$24,000 from Part B to Part A for general assistance in FY08	7/1/2003	6/30/2009	\$2,443,700.00		NRCS
j	Central Services, Dept of	OCC10	Occupancy Agreement for offices in the Will Rogers Building	Amendment 5 - to renew for FY09	7/1/2007	6/30/2009		\$23,216.16	EPA319
k	Creek County CD	04-121 (CCCD Clerical Support)	to provide office space for the Commission's water quality division, lease management and payment of related rental fees; OCC agrees to pay for expenses incurred for storage, phones, DSL, faxes.	Amendment 7 - to renew for FY09; reduce to \$820.00 + expenses	7/1/2003	6/30/2009		\$820/mo + Expenses	EPA319

* 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
l	Tulsa County CD	OCC99	for support of the Grand Lake project	Amendment 7 - for a six-month extension to December 30, 2008	7/1/2006	12/30/2008		\$391.76/mo	EPA319
m	Wildlife Conservation, Dept of	C9-996100-10/12 #02-009/04-123	to apply the principles of fluvial geomorphology to restore a section of Honey Creek; a reach of tributary of Honey Creek to a natural configuration to stabilize the streambank, reduce future erosion, improve in-stream habitat.	Amendment 2 - to extend date to November 30, 2008	3/1/2007	11/30/2008		\$120,000.00	EPA319
n	Oklahoma State University	#05-124(6)	Apply and validate a methodology to best utilize existing data to predict the optimal placement of riparian buffers within a basin. (IR Riparian targeting)	Amendment 1 - for a two-month extension to August 31, 2008.	9/1/2007	8/31/2008		\$20,134.00	EPA 319
o	*Murray County CD	OCC114	to provide district allocated funds for FTE dedicated solely to the operation and maintenance of watershed structures in Murray County	Amendment 2 - to change the expiration date from June 30, 2011 to June 30, 2009.	7/1/2007	6/30/2009		\$32,500.00	Rehab Earned
p	*Ottawa County CD	OCC82	Assist the OCC in implementing various practices/tasks associated with reclamation of lands impacted by past lead and zinc mining activities.	Amendment 4 - to renew for FY09	7/1/2006	6/30/2009		\$20,000.00	NRCS/Tar Creek

* Added after meeting packets were mailed.

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	August 5, 2008	Environmental Protection Agency	Clean Energy and Climate Change	Dallas, TX	Hansen	\$200.00	EPA
b	Sept 14-18, 2008	Environmental Protection Agency	16th National Nonpoint Source Monitoring Workshop	Columbus, OH	Tramell, Day	\$3,284.00	EPA
c	*August 4-8, 2008	ESRI	2008 International User Conference	San Diego, CA	Willoughby	\$2,000.00	OSM
d	*August 19-22, 2008	Office of Surface Mining	Feature Analysis Workshop	Pittsburg, PA	Sharp; Willoughby	\$2,000.00	OSM-TIPS
e	*July 29-30, 2008	National Association of AML Programs	Business Meeting	St. Louis, MO	Kastl	\$645.00	OSM

* added after meeting packets were mailed.

**Fiscal Year 2009 Conservation District Joint Plans of Operation
Recommendations for Approval**

Area I

Alfalfa Co.
Beaver Co.
Central North Canadian River
Cimarron Valley
Dewey Co.
East Woods
Ellis Co.
Garfield Co.
Grant Co.
Harper Co.
Kingfisher Co.
Major Co.
Woods Co.
Woodward Co.

Area III

Adair Co.
Caney Valley
Creek Co.
Delaware Co.
Mayes Co.
Muskogee Co.
Nowata Co.
Osage Co.
Rogers Co.
Sequoyah Co.
Tulsa Co.
Wagoner Co.

Area V

Atoka Co.
Bryan
Coal Co.
Haskell Co.
Johnston Co.
Latimer Co.
LeFlore Co.
Marshall Co.
Okfuskee Co.
Pittsburg Co.
Pontotoc Co.
Pushmataha
Talihina
Valliant

Area II

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

Area IV

Comanche Co.
Cotton Co.
Custer Co.
Deer Creek
Greer Co.
Harmon Co.
Jackson Co.
Mountain View
North Caddo
North Fork of Red River
Shawnee
South Caddo
Stephen Co.
Tillman Co.
Washita Co.
West Caddo

67 Plans Reviewed

Have not received plans from:

Blaine Co.
Cimarron Co.
E. Canadian Co.
Texas Co.
Lincoln Co.
Noble Co.
Pawnee Co.
Seminole Co.
Cherokee Co.
Craig Co.
Mayes Co.
Okmulgee Co.
Grady Co.
Jefferson Co.
Kiowa Co.
Upper Washita
Checotah
Hughes Co.
Kiamichi
Little River
McIntosh Co.

DISTRICT NAME	AREA	FY- 2009
		ALLOCATION
ADAIR COUNTY	3	\$72,564.09
ALFALFA COUNTY	1	\$32,002.22
ARBUCKLE	2	\$41,969.49
ATOKA COUNTY	5	\$63,356.66
BEAVER COUNTY	1	\$61,099.50
BLAINE COUNTY	1	\$55,534.81
BRYAN	5	\$54,707.93
CANEY VALLEY	3	\$54,707.93
CENTRAL N. CANADIAN RIVER	1	\$57,501.45
CHECOTAH	5	\$19,576.65
CHEROKEE COUNTY	3	\$29,700.36
CIMARRON COUNTY	1	\$70,061.10
CIMARRON VALLEY	1	\$64,429.37
CLEVELAND COUNTY	2	\$34,527.56
COAL COUNTY	5	\$53,545.83
COMANCHE COUNTY	4	\$62,865.00
COTTON COUNTY	4	\$73,078.10
CRAIG COUNTY	3	\$63,289.62
CREEK COUNTY	3	\$56,875.70
CUSTER COUNTY	4	\$60,607.84
DEER CREEK	4	\$61,549.14
DELAWARE COUNTY	3	\$46,885.82
DEWEY COUNTY	1	\$57,836.67
EAST CANADIAN COUNTY	1	\$31,957.52
EAST WOODS COUNTY	1	\$62,306.30
ELLIS COUNTY	1	\$53,881.05
GARFIELD COUNTY	1	\$60,674.88
GARVIN	2	\$59,736.26
GRADY COUNTY	4	\$94,755.80
GRANT COUNTY	1	\$66,666.05
GREER COUNTY	4	\$58,104.85
HARMON COUNTY	4	\$58,507.11
HARPER COUNTY	1	\$62,149.86
HASKELL COUNTY	5	\$82,894.52
HUGHES COUNTY	5	\$75,783.95
JACKSON COUNTY	4	\$70,820.94
JEFFERSON COUNTY	4	\$55,514.33
JOHNSTON COUNTY	5	\$69,547.09
KAY COUNTY	2	\$95,091.02

DISTRICT NAME	AREA	FY- 2009 ALLOCATION
KIAMICHI	5	\$61,345.33
KINGFISHER COUNTY	1	\$64,541.11
KIOWA COUNTY	4	\$54,842.02
KONAWA	2	\$54,238.62
LATIMER COUNTY	5	\$63,418.12
LEFLORE COUNTY	5	\$100,298.14
LINCOLN COUNTY	2	\$57,523.80
LITTLE RIVER	5	\$71,647.82
LOGAN COUNTY	2	\$58,213.68
LOVE COUNTY	2	\$67,066.45
MAJOR COUNTY	1	\$69,569.44
MARSHALL COUNTY	5	\$54,462.10
MAYES COUNTY	3	\$41,030.87
MCCLAIN COUNTY	2	\$55,744.86
MCINTOSH COUNTY	5	\$19,576.65
MOUNTAIN VIEW	4	\$73,502.72
MURRAY COUNTY	2	\$60,071.48
MUSKOGEE COUNTY	3	\$50,798.87
N. FORK OF RED RIVER	4	\$57,076.83
NOBLE COUNTY	2	\$49,560.15
NORTH CADDO	4	\$41,465.55
NOWATA COUNTY	3	\$69,524.75
OKFUSKEE COUNTY	5	\$55,540.40
OKLAHOMA COUNTY	2	\$45,812.10
OKMULGEE COUNTY	3	\$53,545.83
OSAGE COUNTY	3	\$64,831.64
OTTAWA COUNTY	3	\$35,533.23
PAWNEE COUNTY	2	\$46,868.77
PAYNE COUNTY	2	\$66,656.35
PITTSBURG COUNTY	5	\$76,287.26
PONTOTOC COUNTY	5	\$53,165.91
PUSHMATAHA	5	\$58,261.28
ROGERS COUNTY	3	\$214,520.57
SEMINOLE COUNTY	2	\$64,764.59
SEQUOYAH COUNTY	3	\$69,927.01
SHAWNEE	2	\$61,836.99
SOUTH CADDO	4	\$88,207.79 **
STEPHENS COUNTY	4	\$68,273.25
TALIHINA	5	\$71,290.25

DISTRICT NAME	AREA	FY- 2009 ALLOCATION
TEXAS COUNTY	1	\$49,055.01
TILLMAN COUNTY	4	\$58,577.88
TULSA COUNTY	3	\$83,291.20
UPPER WASHITA	4	\$66,127.83
VALLIANT	5	\$63,164.84
WAGONER COUNTY	3	\$73,055.75
WASHITA COUNTY	4	\$93,437.26
WEST CADDO	4	\$64,876.33
WOODS COUNTY	1	\$45,679.93
WOODWARD COUNTY	1	<u>\$53,059.46</u>
TOTAL		\$5,447,832.44

* FY-2009 Allocation includes gross salary, FICA and operating expenses

** Change from allocation summary originally mailed with packet

CONSERVATION BOND SPENDING PRIORITIES

	<u>Original Request</u>	<u>Proposed</u>
1 Flood Control Infrastructure		
<i>Operation & Maintenance -</i>	\$7,100,000	\$7,100,000
<i>Rehabilitation -</i>	\$8,800,000	\$8,800,000
2 Conservation Programs		
<i>Locally Led Cost Share -</i>	\$8,000,000	\$2,100,000
<i>Roadside Erosion -</i>	\$2,100,000	\$0
<i>Equipment Program -</i>	\$1,000,000	\$1,000,000
<i>Conservation Reserve Enhancement Program (CREP) -</i>	\$3,000,000	\$3,000,000
<i>(Sugar Creek Watershed & Cobb Creek Watershed)</i>		
<i>Kingfisher County Flood Control -</i>	<u>\$0</u>	<u>\$3,000,000</u>
	\$30,000,000	\$25,000,000

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
July 1, 2008

Administration

- Meeting to discuss carbon sequestration
- Participated in the National Association of State Conservation Agencies Policy Committee Teleconference
- Met with representatives of the Oklahoma Capitol Improvement Authority to discuss the conservation bond issue
- Met with Ron Hilliard and Gary O'Neill to discuss OCC-NRCS issues
- Met with Darrel Gable of ARC Training and Safety Services to arrange First Aid and CPR training for conservation district employees
- Participated in a meeting with representatives of AMEC Corp. to discuss down hole injection of CO₂
- Continued work on the FY 2009 Budget Work Program
- Met with DCS Risk Management to review proposals for conservation district insurance
- Worked with NRCS and OCC IT Division staff on computer access issues for commission and conservation district staff
- Worked with the US Fish and Wildlife Service on an agreement with the OCC to promote prescribed burns
- Began work on agency rulemaking
- Began work with staff on records request for the Illinois River lawsuit

Information

- Continued technical management of and updating information on OCC's web page.
- Produced OCC monthly newsletter and prepared newsletters for OCC web page.
- Continued work on activities in public information agreement with NRCS.
- Attended a meeting of the Oklahoma State Web Managers Workgroup, including chairing the group's finance committee. Participated in work toward an annual conference.
- Completed post production of National Land & Range Judging Contest video for distribution.
- Deposited OCC publications with the Publication Clearinghouse of the Dept. of Libraries in compliance with statutes.
- Participated in preparing a "white paper" -type of document as a response to two newspaper articles regarding the role of OCC and its WQ division in Conservation Reserve Enhancement Program and the 303d list of impaired waters.
- Coordinated arrangements for booths at several farm shows and the Inter-Tribal Environmental Conference.
- Monitored Oklahoma City and Tulsa newspapers.
- Worked with Dianne Ireton and Karla Beatty on redesign of flower seed packages for distribution at public events, changing from wildflower mix to Indian Blanket, the official state flower. Began exploring possibilities of a similar program for the Prescribed Burn Council.
- Assisted NRCS with photographs of Eastern Redcedar.
- Worked with Susan Henning at Kay County Conservation District in preparation and publish a list on OCC web site of equipment for rental or hire or services or products offered by conservation districts.

Tribal Outreach Coordinator

Stamper Project -

- Made site visits to the Stamper Project on 5/21/08, 5/29/08, 6/4/08, and 6/12/08. Another visit is scheduled for 6/19/08.
- REC has all poles set and wire run to the site for the 3 phase. The transformer has been set and REC was wiring it on 6/12/08.
- Internal office and lab facilities are being constructed in the Processing Building.
- The support apparatus for the agitator motors has been bolted back to the agitator tanks and the motors have been mounted.
- The overflow tanks are scheduled to be built next Monday. The contractor has been delayed on other jobs, due to weather, for over a month.
- The final report, with economic analysis and business plan, is being completed. Mr. Stamper's computer crashed and he has been working with a computer service to retrieve data files.
- Discussed a ribbon cutting ceremony with Mr. Stamper today and will work with him to establish a date.
- Additional equipment is on site and additional plumbing work has been completed.

Chickasaw Nation -

- Worked with Dr. Kelly Hurt to review the MOU and to get assistance from the Chickasaws in breaking this loose in the Governor's office.
- Have had additional discussions concerning groundwater recharge, partnership, conservation education and cedar inventory.

Citizen Potawatomi Nation -

- Met with a representative for additional discussion concerning partnership opportunities on 5/20/08.

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

- Took several calls from the KTCD and offered advice and counsel. I met with representatives at the Langston University Small Farms Conference in OKC on 5/22/08.

Oklahoma Prescribed Fire Council (OPFC) -

- Worked on additional marketing efforts for the OPFC.

Carbon Sequestration - Chicago Climate Exchange (CCX) -

- Worked with OCC staff on aspects of carbon trading and rule-making.

Oklahoma Comprehensive Water Plan -

- Worked on more details of the OCC/OACD position paper on this initiative.

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

**Lisa Knauf, Director
July 1, 2008 Commission Meeting**

Provided Assistance to the Following Districts

Adair	Cherokee	Grady	Major	Pontotoc
Atoka	Cimarron	Haskell	Mayes	Tulsa
Beaver	Cleveland	Jefferson	Mtn. View	Upper Washita
Blaine	Coal	Kiamichi	Muskogee	Wagoner
Bryan	Craig	Latimer	Noble	Washita
Caney Valley	Custer	LeFlore	N. Caddo	Woods
CNCR	Delaware	Little River	Okmulgee	

Meetings & Events Attended

- * Conservation District Board Meetings Attended:

Blaine	Jackson	Payne
Coal	Mountain View	Pittsburg
Haskell	Okmulgee	Valliant
- * Attended NRCS Zone 4 all personnel meeting

Division Activities

- * Provided assistance to Blaine County Conservation District with employee issue. Assisted with board meeting and follow-up paperwork. Recorded minutes, paid bills, etc.
- * Provided assistance to Okmulgee County Conservation District with board meeting and follow-up paperwork due to injury of district secretary. Recorded minutes, prepared claim, timesheets, payroll worksheets, etc.
- * Continued compiling district budget requests. Responded to numerous requests from districts assisting with the development of new budget request.
- * Worked with Steve and Ben to develop conservation district allocations.
- * Prepared budget documents for NRCS amendments to the Contributions Agreement.
- * Conducted director orientation for Coal County.
- * Researched other state conservation agency equipment revolving fund loan programs.
- * Reviewed impact of HB 1804 (verification of lawful presence) on the cost-share program. Worked with Regina to develop a process for districts to follow in order to comply with requirements of the law.
- * Reviewed conservation district Joint Plans of Operation.
- * Compiled NRCS performance worksheets.

- * Completed development of the eighteenth “10-minute guide” series to district directors’ responsibilities.
- * Met with AG to discuss changes to Title 27A of the Oklahoma Statutes with the passage of Senate Bill 1766. Worked with Kim and Regina to begin the process of updating rules.
- * Provided districts with information regarding audit requirements for Fiscal Year 2008.
- * Worked with several districts to update job descriptions.
- * Responded to attorney request for documents in Tulsa County CD vs. Richardson lawsuit.
- * Made office visits to Harmon County Conservation Districts.
- * Processed claims to continue funding for district employees to provide technical assistance to NRCS.
- * Reviewed conservation district minutes.
- * Assisted districts with information regarding district employee vacancies and upcoming retirements.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION MONTHLY SUMMARY

Dan Butler, Director
July 1, 2008

Technical Writing

- Staff received from EPA the following approvals:
 - *fy 05 Lake Thunderbird Watershed Based Plan*
 - *fy 08 Lake Thunderbird Watershed Targeting*
- Staff conducted the following additional activities:
 - Conducted quarterly meter calibration event (6/11)

Monitoring

- Staff conducted the following activities:
 - Staff conducted the following activities: Conducted routine water quality monitoring for the Rotating Basin – Year 2/7 sites (Upper Arkansas, Upper North Canadian and Cimarron River Basin) and Year 3/8 sites (Lower Arkansas, Lower Canadian and Lower N. Canadian), Honey Creek Project, the Lake Eucha/Spavinaw Creek Project, and on the Illinois River CREP, North Canadian, and Lake Thunderbird project sites.

Wetlands Coordinator

- Staff conducted the following activities:
 - Conducted 30 wetland determinations
 - Met with OWRB to compile the final report for “National Wetland Inventory Map Digitization” OCC #567
 - Met with University of Oklahoma to do wetland photo interpretation work “Wetlands Monitoring Program Development” OCC #570

Carbon Sequestration Certification Program

- Submitted the emergency rules to the Governor’s office on June 2nd. Sent draft agreement on June 3rd to Western Farmer’s Electric Cooperative for the Carbon Pilot Program to be held in conjunction with the North Canadian River Watershed Project. The anticipated pilot start date is in July.

Blue Thumb - Statewide

- Staff conducted the following activities:
 - Conducted fish collections across the state
 - Conducted Blue Thumb Training for new volunteers in Geary (6/27-28)*
 - Gave Blue Thumb presentation to Geary and El Reno Rotary Club

Conservation Reserve Enhancement Program

- Staff conducted the following activities
 - A total of 48 applications have been taken for CREP

Forty-seven site visits have occurred; five contracts have been approved and signed.

- Total number of actual and pending contract acreage = 1227.4 acres.

Implementation/Demonstration Projects

Spavinaw Creek

- Staff conducted the following activities:
 - 198 cooperators participating
 - Total Spavinaw Creek Claims Paid 1/1/05 through 6/09/08: \$1,047,232.84
 - Cooperator's share \$ 754,985.38
 - Total: \$1,802,218.22

North Canadian

- Staff conducted the following activities:
 - GPSed the first riparian area exclusion fence and planned No-Till Conference

Honey Creek

- Staff conducted the following activities:
 - 63 contracts written to-date for the Honey Creek watershed.
 - Conducted seven site visits to inspect and/or certify BMP implementation.
 - Conservation planning with three landowners and performed status reviews
 - Funds obligated to date: \$864,661.06
 - Funds spent to date: \$212,625.10

Meetings

- Various staff attended the following meetings:
 - Attended State Revolving Fund meeting at the Water Resources Board office (6/5)
 - Attended public meeting at DEQ to discuss the 2008 Integrated Report (6/19)*
 - Attended the American Water Resource Association Conference: *Riparian Ecosystems and Buffers: Working at the Water's Edge*, Virginia Beach, VA (6/30-7/2)*
 - Attended Low Impact Development Conference (6/23-25), Asheville, NC*
 - Attended Adair, Blaine, Cherokee, Delaware, Central North Canadian, Mountain View, North Caddo, Latimer, Talihina, Harper, Hughes, Haskell, and Mayes County Conservation District Board meetings.

* An asterisk denotes that the event is anticipated after 6-18-2008

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

Mike Kastl, AML Program Director

July 1, 2008

FY 2005 AML SIMPLIFIED GRANT (\$1,600,000) - The following is a status report on the projects in this grant:

1. Club Lake West - 191 (Haskell County)
All work is complete. The Haskell County Conservation District has completed revegetation of areas where grass did not get established from last year's planting.
2. O'Neal - 095 (Sequoyah County)
All work is complete.

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)
The contractor, Thomas Construction Inc., has completed 98 percent of the reclamation work while using 96 percent of the contract time.

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 7 percent of the reclamation work while using 15 percent of the contract time.

FY 2008 AML SIMPLIFIED GRANT (\$1,955,266) On May 22 the AML Program staff submitted the second reclamation project for this grant to the Office of Surface Mining. The project is the Greer Phase 2 - 248 AML Project, located in Rogers County. On June 17 the AML Program staff submitted the third reclamation project for this grant to the Office of Surface Mining. The project is the LCUM 5 AML Project, located in LeFlore County. The Office of Surface Mining now must sign the authorizations to proceed. The following is a status report on the projects in this grant:

1. West Chelsea Phase 2 - 248 (Rogers County)
Seven contractors attended the prebid meeting held at the site on June 3. The bids were opened on June 12. The apparent low bidder is Wilson Ranch and Excavating LLC, of Sperry, Oklahoma, at \$464,359.32. The AML staff is checking references and equipment before approving the company as low bidder.

2. Greer Phase 2 - 208 (Rogers County)

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.

3. LCUM 5 (LeFlore County)

These Priority 2 sites are named the LCUM 5 (LeFlore County Underground Mines # 5) Project. It is the fifth such project in LeFlore County. It is primarily located in the northern part of the county in a high growth area with many new homes being built. It consists of numerous dangerous, abandoned underground coal mine problems including 15 Portals (P), 15 Vertical Air Shafts (VAS), 29 Subsides (Sub), 4 Vertical Openings (VO), 1 Hazardous Equipment Facility (HEF), and adjacent surface damage associated with each site's mining operations. Some sites are open and others have potential for voids underneath. These sites present a high probability of danger to the landowners, children, cowboys, pasture workers and their equipment, hunters, livestock, wildlife, explorers, 4-wheelers, and others visiting the area. The potential for a serious accident, bodily injury, or entrapment is quite high. Due to the increasing population of the area, continuing residential development, and the potential for an accident, these sites need to be abated as soon as possible.

The Oklahoma Conservation Commission proposes to use federal funds from the Office of Surface Mining to abate these public safety hazards at each site. The following abatement/reclamation actions are being proposed:

All sites will be excavated, then stabilized by plugging/packing with rocks and clay or other earthen materials from commercial borrow pits and/or on-site and off-site previously disturbed areas.

The previous and current disturbed areas will be graded, shaped, and smoothed to conform to each site's adjacent topography for permanent safety and use.

All disturbed areas will be fertilized and seeded with perennial ryegrass and Bermudagrass to establish a permanent vegetative cover.

Approximately 8.6 acres of land will be reclaimed. The estimated cost range of the project is between \$210,000 and \$280,000.

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.

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

July 1, 2008

- Processed vouchers
- Reconciled May activity to the Office of State Finance and the State Treasurer
- Reconciled May 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 2008
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Continued preparation of FY-2009 budget work program.
- Conducted division meetings to discuss FY-2009 budget needs
- Attended meeting of the Oklahoma Public Procurement Professionals to discuss requirements of HB1804 related to procurement / contracting
- Met with Assistant Attorney General to discuss requirements of HB1804 related to the cost share program
- Facilitated Employee Recognition Week activities
- Continued work with the independent auditor conducting audit of FY06 WQ expenditures
- Attended CORE training regarding purchase order and requisition reconciliation
- Completed parts I and II of the Certified Public Manager Examination
- Completed and submitted final project for the Certified Public Manager Program
- Attended annual national conference of the Government Finance Officers Association in Ft. Lauderdale Florida

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

Mike Sharp, Director

June, 2008

- Shellie Willoughby and Mike Sharp are scheduled to attend the Oklahoma South Central Arc User Group(OK-SCAUG) meeting in Norman on June 24.

AML

- Attended pre-bid showing of the West Chelsea AML Project on June 3.
- Field work with Henry Roye on LCUM5 AML Project in LeFlore County on June 4.
- Observed plugging of a mine shaft with polyurethane foam (PUF) in Galena, KS on June 5. This was the Kansas AML Program's first project to use this technology.
- Worked with Dianne Ireton on scanning coal mine maps.

Tar Creek

- Site visit on West Commerce and Southeast Commerce projects on June 3. Took soil samples on Southeast Commerce.
- Permission given to City of Commerce to mow grass on Southeast Commerce site to minimize risk of fire.

Computer Systems

- Worked on various hardware and software support issues for OCC computer systems.
- Routine server, software and anti-virus and anti-spam maintenance.
- Worked with various conservation districts on IT issues.
- Provided database support to the Water Quality Division.

Geographic Information System (GIS) Activity

- Provided GIS and Global Positioning System (GPS) support to the AML Program.
- Provided GIS support to Administration and Water Quality Divisions.
- Shellie met with USDA-IT and NRCS staff in Stillwater on June 12 to discuss a variety of issues including Toolkit, nacdnet.org email accounts, procedures for adding and deleting users on the USDA network, CCE computers, Internet service for non-CCE computers, and USDA network security.

Office of Geographic Information

- Prepared minutes of the Council's May 2 meeting. Conducted meeting of the State Geographic Information Council on June 6 in the Water Resources Board conference room. The Council approved salary bands for the three GIS related job descriptions that were recently developed and approved by the Council. The salary band recommendations were forwarded to the Office of Personnel Management for their consideration.
- Met with Kim Carter, Fusion Center Coordinator with the Office of Homeland Security (OHS) on June 12. Discussed possible work to provide GIS data to OHS and the GIS community along with software tools to visualize and analyze this data.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Robert W. Toole, Director
July 1, 2008

Administration

- CPD administration & management; CPD Staff Meeting; Watershed Technician Staff Meeting; Division 2009 budget development; mid-year PMP's completed.
- Government Affairs: South Caddo Sugar Creek FEMA initiative.
- Board Meetings: South Caddo; Dewey County; North Caddo; Logan County; Hughes County; Valliant; Seminole County
- OCC Administration: Principal Staff Meeting.
- National Watershed Coalition: NRCS Watershed Leadership 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.
- Board Meetings: Major County
- Field Review: Major County
- Claims: Processed 97 cost-share claims for a total reimbursement of \$194,147.93 including:
 - 63 locally led claims for a total of \$116,057.91
 - 24 litter transfer claims for a total of \$29,583.08
 - 10 Priority Watershed claims for a total of \$58,506.94
- Assistance: Provided Cost-Share Program assistance to 25 Conservation Districts:

Cotton County	Garfield County	Pawnee County
Shawnee	Noble County	Cherokee County
Custer County	Oklahoma County	Woods County
Lincoln County	Major County	Mountain View
Seminole County	Dewey County	Checotah
Cleveland County	Kiamichi	South Caddo
Craig County	Sequoyah County	Osage County
Caney Valley	Love County	Atoka County
Tulsa County		

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 25 Conservation Districts:

Wagoner County	Atoka County	Grady County
Mountain View	Pontotoc County	Upper Washita
Delaware County	Harmon County	Noble County
Upper Washita	Dewey County	Garfield County
Washita County	North Fork of Red River	Kiowa County
South Caddo	West Caddo	Custer County
Seminole County	Konawa	Creek County
Murray County	Garvin	Adair County
Greer County		
- Corrective Action Management: 11 sites.
- Watershed Aide Management: Seminole County/Konawa; Mountain View/Kiowa; Murray County; Washita County
- Board Meetings: Okfuskee County
- Watershed Aide Staffing Requests: Arbuckle/Love County; Garvin; Pontotoc; Lincoln County; Creek County; South Caddo/North Caddo/West Caddo; Upper Washita
- Emergency Action Plan (EAP) Project Status: 188 initiated; 119 delivered, 69 in progress, 21 district reviews.
- Claims: Processed 45 watershed claims for a total reimbursement of \$45,150.30

Watershed Rehabilitation

- Administrative and technical assistance to 10 Conservation Districts:

Sequoyah County – Lawsuit, rehab for municipal water
East Canadian County – Cottonwood 17
Deer Creek – Cobb 1
Grady County – Little Washita 13 Decommissioning
Logan County – Cottonwood 54
South Caddo – Sugar Creek L4
Pontotoc County – Upper Clear Boggy 34
- Construction follow-up: Sandstone 16A and Cobb 2.
- Rehabilitation land rights assistance to 8 Conservation Districts:

Deer Creek	Washita County	West Caddo
East Canadian County	Logan County	Grady County
Seminole County	South Caddo	
- NRCS/OCC Coordination, Planning & Scheduling
- Board Meetings: Pontotoc County
- NRCS Rehabilitation Agreement Management: 4 agreements for a total of \$12.8 million, projected monthly revenue for June 2008 is \$2,850
- Contract Management: processed final pay request for Barnitz 14; conducted pre-bid meeting for Sallisaw 15, 16, and 20; conducted final inspection on Sandstone 16A
- Project Status:
 - Construction Complete-11
 - Contracting/Construction Started-7
 - Construction Pending Land Rights-7
 - Planning & Design Underway-19