

AGENDA
OKLAHOMA CONSERVATION COMMISSION
THURSDAY, SEPTEMBER 4, 2008 - 9:30 A.M.
DEER CREEK CONSERVATION DISTRICT OFFICE - 300 SOUTH BROADWAY
WEATHERFORD, OKLAHOMA

1. Call to Order.
2. Roll call.
3. Introduction of the Deer Creek Conservation District Directors and Employees and invited guests.
4. Discussion and possible approval of Minutes of Previous Meeting.
5. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
7. Presentation of Commission Agreements (Exhibit #3):
Discussion and possible approval of amended Commission agreements (Exhibit #3):
 - a. Natural Resources Conservation Service No. 68-7335-3-93, Amendment 21, to assist with delivery of the Farm Bill (Technical Assistance Contributions Agreement); amended to add \$100,000 to Part 1 General Assistance.
 - b. Natural Resources Conservation Service No. 68-7335-4-63, Amendment 5, increase public awareness of services and assistance available from NRCS, OCC, and conservation districts; provide funding for use in promoting conservation in the state (articles, news releases, op-eds); amended to extend date to September 30, 2009.
 - c. Natural Resources Conservation Service No. 69-7335-3-71, Amendment 7, for rehabilitation of flood water retarding structures; amended to extend agreement and increase amount.
 - d. Natural Resources Conservation Service No. 68-7335-1-57, Amendment 7 to work with the media on dam failure events, develop watershed rehabilitation progress reports; amended to extend agreement and set funding.
 - e. Natural Resources Conservation Service MOU #22, Amendment 3, to provide engineering and emergency action plan assistance on flood control watersheds; amended to extend agreement and set funding.
 - f. Natural Resources Conservation Service No. 7335-8-33, for office space at the NRCS State Office in Stillwater to house the Commission's general counsel; amended to extend date.
 - g. Oklahoma State University #04-123, Amendment #2 to provide whole soil evaluation training to state/federal professional educators & professional private sector involved with on-site evaluation for septic systems in the Grand Lake Watershed; amended to extend date.

Discussion and possible approval of the following new agreements:

- h. Oklahoma State University #08-146 to document the presence, activity and connectivity of potential preferential flow pathways in floodplains along streams in the Illinois River Basin.
- i. Oklahoma State University #08-146 to monitor carbon sequestration rates in varying Oklahoma soils in order to develop state-specific numbers.
- j. Oklahoma State University #08-146 to improve and maximize nitrogen use efficiency.

8. Presentation of Out of State Travel Requests (Exhibit #4):

Discussion and possible ratification of the following requests:

- a. National Association of AML Programs Planning Meeting, August 7-8, 2008, Rogers, Arkansas.
- b. South Central Arc Users Group Regional Board Meeting, August 28-29, 2008, Austin, Texas.
- c. EPA Region 6 Wetland Program Update, August 27-28, 2008, Dallas, Texas.

Discussion and possible approval of the following new requests:

- d. Mid American GIS Consortium 2008 State GIS Clearinghouse Workshop, October 21, 2008, Columbia, Missouri.
- e. OSM Autodesk University, December 1-5, 2008, Las Vegas, Nevada.
- f. OSM Indiana Society of Mining and Engineering, December 8-10, 2008, Jasper, Indiana.
- g. Conservation Agriculture Carbon Offset Consultation, October 28-30, 2008, Lafayette, Indiana.
- h. Association of State Dam Safety Officials Annual Meeting, September 7-11, 2008, Indian Wells, California.
- i. Southern Group of State Foresters Water Resources Annual Meeting, October 21-28, 2008, Brevard, North Carolina.
- j. EPA Underground Injection Control Program Public Meeting, October 2, 2008, Denver, Colorado.

9. Discussion and possible approval of FY09 Joint Plans of Operation for Okmulgee County, Noble County and Cimarron County Conservation Districts.

10. Discussion and possible approval to co-sponsor the Oklahoma Association of Conservation Districts' 2008 Area Meetings as follow: Area 1 - October 30 - Cherokee; Area 2 - November 12 - Stillwater; Area 3 - November 13 - Wagoner; Area 4 - November 5 - Weatherford; Area 5 - November 18 - McAlester.

11. Discussion and possible approval to co-host the 2009 National Association of AML Programs Annual Meeting, September 26-30, 2009, Rogers, Arkansas.

12. Discussion of the Commission's FY 2010 budget submission.

13. Presentation to the Deer Creek Conservation District for being named the Outstanding Conservation District.

14. Public Comments.
15. New Business.
16. Break (at option of the Chair)
17. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Mike Thralls, Executive Director
 2. Lisa Knauf, District Services Director
 3. 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
18. Next Meeting: October 6, 2008, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
19. Adjournment.

Note: Following adjournment, members and invited guests will attend a luncheon and tour sponsored by the Deer Creek Conservation District.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	FIRST RECOMMENDATION	SECOND RECOMMENDATION	# OF MTGS	SUCCEEDS	TERM EXPIRES
Mountain View	*Jason Eastwood			Ryan Clark (res)	June 30, 2010
Okfuskee County	Brandon Burnett			Jake Carner (res)	April 8, 2010
Bryan	Vernon Anderson	Ray Jean Hankey	21/23	Self	June 30, 2010
Cimarron County	Hal Clark		18/22	Self	June 30, 2010
Love County	Jackie Tow	H.G. Spivey	24	Self	June 30, 2010
Mayes County	*Bud Osborne	Howard Kleeman	19	Self	June 30, 2009
Payne County	Fred Eberhart		21	Self	June 30, 2010
Talihina	*Herbert Moody	Charles Brock Jr.	19	Self	June 30, 2010

* added after meeting packets were mailed.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 23, 2008 THRU AUGUST 18, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
21887	19801	1000001	7/31/2008	\$98.94	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
21900	70000	3000002	8/4/2008	\$680.73	512110	AFLAC
21900	19901	3000002	8/4/2008	\$6,330.15	512110	AFLAC
21900	19901	3000002	8/4/2008	\$58.00	512120	AFLAC
21901	19901	1000001	8/4/2008	\$124,717.18	512110	STATE & EDUC EMPL GRP INS BD
21965	40000	1000001	8/6/2008	\$250.54	512310	COMPSOURCE OKLAHOMA
21965	25000	5000001	8/6/2008	\$488.20	512310	COMPSOURCE OKLAHOMA
21965	40000	4000005	8/6/2008	\$863.83	512310	COMPSOURCE OKLAHOMA
21965	19801	1000001	8/6/2008	\$2,014.43	512310	COMPSOURCE OKLAHOMA
21965	40000	5000001	8/6/2008	\$3,482.71	512310	COMPSOURCE OKLAHOMA
21965	19801	3000003	8/6/2008	\$11,355.29	512310	COMPSOURCE OKLAHOMA
22119	70000	3000002	8/18/2008	\$21,000.00	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
22119	19901	3000002	8/18/2008	\$53,867.30	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0103579	99400		8/5/2008	\$20.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0104547	99400		8/18/2008	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0104548	99400		8/18/2008	\$413.83	633110	CONSECO HEALTH INSURANCE
H0104549	99400		8/18/2008	\$350.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0104550	99400		8/18/2008	\$13.00	633110	LEADERS LIFE INSURANCE CO.
H0104551	99400		8/18/2008	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0104552	99400		8/18/2008	\$571.68	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0104553	99400		8/18/2008	\$280.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0104554	99400		8/18/2008	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0104555	99400		8/18/2008	\$14.95	633110	PRE PAID LEGAL CASUALTY INC
H0104556	99400		8/18/2008	<u>\$6,810.00</u>	633130	OKLA EMPLOYEES CREDIT UNION

\$234,081.76 Employee Withholdings / Retirement / Insurance

Administration

21674	19801	1000002	7/24/2008	\$61.42	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
21746	40000	1000001	7/23/2008	\$775.00	531260	NATIONAL ASSOC OF CONSERVATION DISTRICTS
21747	19801	1000001	7/23/2008	\$316.37	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
21757	19801	1000001	7/23/2008	\$0.32	531130	AT&T CORPORATION
21765	19901	1000002	7/23/2008	\$9.42	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
21767	19901	1000001	7/23/2008	\$19.35	536140	EUREKA WATER COMPANY
21769	19901	1000001	7/24/2008	\$169.65	521110	THRALLS MICHAEL L
21769	19901	1000001	7/24/2008	\$50.90	521210	THRALLS MICHAEL L
21769	19901	1000001	7/24/2008	\$160.00	521230	THRALLS MICHAEL L
21769	19901	1000001	7/24/2008	\$52.00	521240	THRALLS MICHAEL L
21769	19901	1000001	7/24/2008	\$16.00	521250	THRALLS MICHAEL L
21769	19901	1000001	7/24/2008	\$752.28	521260	THRALLS MICHAEL L
21784	40000	1000001	7/25/2008	\$149.00	522150	CAREERTRACK
21790	19901	1000002	7/29/2008	\$10.82	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
21807	40000	1000005	7/25/2008	\$2,352.00	531160	BEALS CUNNINGHAM ADVERTISING AGENCY INC
21811	19901	1000001	7/25/2008	\$437.50	532130	AMERICAN SELF STORAGE
21812	40000	1000001	7/25/2008	\$2,065.88	515010	ATTORNEY GENERAL
21834	19901	1000001	7/30/2008	\$289.20	532140	SHARP ELECTRONICS CORPORATION
21888	19801	1000001	8/4/2008	\$237.76	536140	AUTHORITY ORDER-PCARD
21888	19901	1000001	8/4/2008	\$351.17	536140	AUTHORITY ORDER-PCARD
21888	19901	1000002	8/4/2008	\$51.47	536150	AUTHORITY ORDER-PCARD
21888	19901	1000005	8/4/2008	\$419.72	536140	AUTHORITY ORDER-PCARD
21890	19901	1000001	8/4/2008	\$134.55	521310	GEORGE STUNKARD
21892	19801	1000001	8/4/2008	\$118.69	521310	KIDD VIRGINIA
21892	19901	1000001	8/4/2008	\$131.64	521310	KIDD VIRGINIA
21893	19901	1000001	8/4/2008	\$43.29	521310	MIKE ROOKER

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
21898	19901	1000001	8/4/2008	\$312.86	521310	DAN LOWRANCE
21899	19901	1000001	8/4/2008	\$166.14	521310	MATT GARD
21902	19901	1000001	8/4/2008	\$75.00	522150	NATIONAL ASSOC OF STATE CONS AGENCIES
21903	19901	1000001	8/4/2008	\$78.08	533120	RICOH AMERICAS CORPORATION
21910	19901	1000001	8/6/2008	\$864.19	531230	OFFICE OF STATE FINANCE
21912	19901	1000001	8/6/2008	\$19.35	536140	EUREKA WATER COMPANY
21929	19801	1000005	8/6/2008	\$633.46	531150	DEPARTMENT OF CENTRAL SERVICES
21966	40000	1000001	8/7/2008	\$25.00	521140	DOMINICK DARREL M
21975	19901	1000001	8/8/2008	\$5.00	533120	OFFICE OF STATE FINANCE
21975	19901	1000002	8/8/2008	\$607.00	531210	OFFICE OF STATE FINANCE
21976	19901	1000001	8/8/2008	\$656.50	531130	OFFICE OF STATE FINANCE
22025	19901	1000005	8/11/2008	\$233.40	531170	TULSA WORLD
22074	40000	1000005	8/12/2008	\$625.00	531160	GARMAN AUDIO/VIDEO PRODUCTIONS
22160	19901	1000001	8/18/2008	\$0.32	531130	AT&T CORPORATION
22166	19901	1000001	8/18/2008	<u>\$806.22</u>	531120	DEPARTMENT OF CENTRAL SERVICES

\$14,282.92 Administration

Watershed Operation & Maintenance

21674	40000	2000001	7/24/2008	\$695.62	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
21749	40000	2000001	7/23/2008	\$9,611.50	531380	USDA APHS WILDLIFE SEVICES
21754	19901	2000001	7/23/2008	\$153.20	533120	K & S TIRE INC
21754	19901	2000001	7/23/2008	\$547.80	537310	K & S TIRE INC
21765	19901	2000001	7/23/2008	\$89.75	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
21779	40000	2000001	7/24/2008	\$31.99	531360	OKLA NATURAL GAS
21780	19901	2000001	7/24/2008	\$132.21	531130	AT&T CORPORATION
21885	19901	2000001	7/30/2008	\$197.15	521110	TOOLE ROBERT W
21885	19901	2000001	7/30/2008	\$35.10	521210	TOOLE ROBERT W
21885	19901	2000001	7/30/2008	\$288.00	521230	TOOLE ROBERT W
21885	19901	2000001	7/30/2008	\$104.00	521240	TOOLE ROBERT W
21885	19901	2000001	7/30/2008	\$1,253.80	521260	TOOLE ROBERT W
21888	19901	2000001	8/4/2008	\$322.78	531390	AUTHORITY ORDER-PCARD
21888	40000	2000001	8/4/2008	\$293.70	533120	AUTHORITY ORDER-PCARD
21888	40000	2000001	8/4/2008	\$71.00	536140	AUTHORITY ORDER-PCARD
21888	19901	2000001	8/4/2008	\$194.72	536140	AUTHORITY ORDER-PCARD
21888	19901	2000001	8/4/2008	\$89.55	536150	AUTHORITY ORDER-PCARD
21888	19901	2000001	8/4/2008	\$27.06	542120	AUTHORITY ORDER-PCARD
21889	19901	2000001	8/4/2008	\$663.49	522110	AUTHORITY ORDER-PCARD TVL
22030	40000	2000001	8/14/2008	\$42.00	533120	K & S TIRE INC
22030	40000	2000001	8/14/2008	\$192.56	537310	K & S TIRE INC
22031	19901	2000001	8/14/2008	\$264.45	533220	KNUTSON IRRIGATION DESIGN
22059	40000	2000001	8/12/2008	\$705.71	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
22060	40000	2000001	8/12/2008	\$5,750.28	555170 96	MOUNTAIN VIEW CONSERVATION DISTRICT
22061	40000	2000001	8/12/2008	\$529.25	555170 96	CANEY VALLEY CONSERVATION DISTRICT
22101	40000	2000001	8/14/2008	\$397.60	555170 96	EAST CANADIAN COUNTY CONSERVATION DISTR
22134	40000	2000001	8/18/2008	\$1,660.00	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
22135	40000	2000001	8/18/2008	\$1,987.58	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
22149	19901	2000001	8/18/2008	\$25.98	533220	ACE HOME CENTER
22150	19901	2000001	8/18/2008	\$64.93	533220	ACE HOME CENTER
22152	19901	2000001	8/18/2008	\$16.77	533220	ACE HOME CENTER
22153	19901	2000001	8/18/2008	\$18.46	533220	ACE HOME CENTER
22155	19901	2000001	8/18/2008	\$34.98	531370	AMERICAN ELECTRIC POWER
22156	19901	2000001	8/18/2008	\$185.17	531370	AMERICAN ELECTRIC POWER
22158	19901	2000001	8/18/2008	\$61.01	531130	AT&T CORPORATION
22161	19901	2000001	8/18/2008	\$1.86	531130	AT&T CORPORATION
22162	19901	2000001	8/18/2008	\$2.88	533220	BRANDTS AUTO SERVICE CENTER

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22163	19901	2000001	8/18/2008	\$7.49	533220	BRANDTS AUTO SERVICE CENTER
22164	19901	2000001	8/18/2008	\$13.47	533220	CHICKASHA INDUSTRIAL & WELDING
22165	19901	2000001	8/18/2008	<u>\$118.00</u>	531150	KINKOS
\$26,882.85 Watershed Operation & Maintenance						
Watershed Rehabilitation						
21787	20000	2000003	7/25/2008	\$26,881.70	515440	T MCDONALD CONSTRUCTION INC
21787	40000	2000003	7/25/2008	\$49,923.17	515440	T MCDONALD CONSTRUCTION INC
22026	25000	2000003	8/11/2008	\$8,348.68	545110	BLAZER OILFIELD SERVICES LLC
22026	40000	2000003	8/11/2008	<u>\$15,504.69</u>	545110	BLAZER OILFIELD SERVICES LLC
\$100,658.24 Watershed Rehabilitation						
Field Services						
21750	19801	3000001	7/23/2008	\$225.00	555170	92 JEFFERSON COUNTY CONSERVATION DIST
21766	19801	3000001	7/23/2008	\$275.00	555170	92 OKLAHOMA COUNTY CONSERVATION DISTRICT
21766	19801	3000001	7/23/2008	\$1,338.22	555170	5 OKLAHOMA COUNTY CONSERVATION DISTRICT
21766	19801	3000001	7/23/2008	\$2,354.71	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
21768	19901	3000003	7/23/2008	\$53.80	532140	SHARP ELECTRONICS CORPORATION
21777	19801	3000001	7/24/2008	\$150.00	533110	92 ROGERS COUNTY CONSERVATION DISTRICT
21778	19801	3000001	7/24/2008	\$915.03	555170	94 KIOWA COUNTY CONSERVATION DIST #76
21778	19801	3000001	7/24/2008	\$1,873.29	555170	7 KIOWA COUNTY CONSERVATION DIST #76
21778	19801	3000001	7/24/2008	\$2,376.14	555170	2 KIOWA COUNTY CONSERVATION DIST #76
21813	19801	3000001	7/28/2008	\$2,322.03	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
21813	19801	3000001	7/28/2008	\$3,449.87	555170	9 PITTSBURG COUNTY CONSERVATION DISTRICT
21814	19801	3000001	7/28/2008	\$475.00	555170	92 KINGFISHER COUNTY CONSERVATION DISTRICT
21830	19801	3000001	7/30/2008	\$300.00	555170	92 CHEROKEE COUNTY CONSERVATION DISTRICT
21832	19801	3000001	7/30/2008	\$750.00	555170	92 CRAIG COUNTY CONSERVATION DISTRICT
21833	19801	3000001	7/30/2008	\$2,798.90	555170	94 KAY COUNTY CONSERVATION DISTRICT
21835	19901	3000003	7/30/2008	\$139.50	532140	SHARP ELECTRONICS CORPORATION
21837	19901	3000003	7/30/2008	\$53.80	532140	SHARP ELECTRONICS CORPORATION
21838	19901	3000003	7/30/2008	\$328.67	532140	SHARP ELECTRONICS CORPORATION
21840	19901	3000003	7/30/2008	\$215.20	532140	SHARP ELECTRONICS CORPORATION
21842	19901	3000003	7/30/2008	\$53.80	532140	SHARP ELECTRONICS CORPORATION
21844	19901	3000003	7/30/2008	\$53.80	532140	SHARP ELECTRONICS CORPORATION
21846	19901	3000003	7/30/2008	\$107.60	532140	SHARP ELECTRONICS CORPORATION
21847	19901	3000003	7/30/2008	\$107.60	532140	SHARP ELECTRONICS CORPORATION
21849	19901	3000003	7/30/2008	\$484.20	532140	SHARP ELECTRONICS CORPORATION
21850	19901	3000003	7/30/2008	\$322.80	532140	SHARP ELECTRONICS CORPORATION
21851	19901	3000003	7/30/2008	\$753.20	532140	SHARP ELECTRONICS CORPORATION
21886	19901	3000001	8/4/2008	\$61.16	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
21886	19901	3000001	8/4/2008	\$2,629.52	555170	11 SEMINOLE COUNTY CONSERVATION DISTRICT
21886	19901	3000001	8/4/2008	\$2,871.03	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
21891	40000	3000001	8/5/2008	\$290.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
21894	19901	3000001	8/4/2008	\$915.02	555170	94 CIMARRON VALLEY CONSERVATION DISTRICT
21894	19901	3000001	8/4/2008	\$2,272.18	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
21894	19901	3000001	8/4/2008	\$3,016.41	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
21895	19901	3000001	8/4/2008	\$30.00	555170	67 PAYNE COUNTY CONSERVATION DISTRICT
21895	19901	3000001	8/4/2008	\$37.52	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
21895	19901	3000001	8/4/2008	\$51.19	555170	69 PAYNE COUNTY CONSERVATION DISTRICT
21895	19901	3000001	8/4/2008	\$119.02	555170	20 PAYNE COUNTY CONSERVATION DISTRICT
21895	19901	3000001	8/4/2008	\$2,273.95	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
21895	19901	3000001	8/4/2008	\$3,122.78	555170	2 PAYNE COUNTY CONSERVATION DISTRICT
21896	19901	3000001	8/4/2008	\$325.00	555170	92 SOUTH CADDO CONS DISTRICT

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21904	19901	3000003	8/4/2008	\$161.40	532140	SHARP ELECTRONICS CORPORATION
21905	19901	3000003	8/4/2008	\$107.60	532140	SHARP ELECTRONICS CORPORATION
21906	19901	3000003	8/4/2008	\$215.20	532140	SHARP ELECTRONICS CORPORATION
21907	19901	3000003	8/4/2008	\$161.40	532140	SHARP ELECTRONICS CORPORATION
21908	19901	3000001	8/4/2008	\$47.59	555170 71	MOUNTAIN VIEW CONSERVATION DISTRICT
21908	19901	3000001	8/4/2008	\$2,898.68	555170 11	MOUNTAIN VIEW CONSERVATION DISTRICT
21908	19901	3000001	8/4/2008	\$2,907.48	555170 2	MOUNTAIN VIEW CONSERVATION DISTRICT
21909	19801	3000001	8/4/2008	\$2,322.03	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
21909	19801	3000001	8/4/2008	\$3,449.87	555170 9	PITTSBURG COUNTY CONSERVATION DISTRICT
21911	19901	3000003	8/6/2008	\$398.71	522110	OKLAHOMA TURNPIKE AUTHORITY
21944	19901	3000001	8/6/2008	\$36.50	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
21944	19901	3000001	8/6/2008	\$59.00	555170 72	ATOKA COUNTY CONSERVATION DISTRICT
21944	19901	3000001	8/6/2008	\$2,611.83	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
21944	19901	3000001	8/6/2008	\$2,705.77	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
21947	19901	3000001	8/6/2008	\$88.19	555170 71	BRYAN CONSERVATION DISTRICT
21947	19901	3000001	8/6/2008	\$2,261.51	555170 9	BRYAN CONSERVATION DISTRICT
21947	19901	3000001	8/6/2008	\$2,380.69	555170 1	BRYAN CONSERVATION DISTRICT
21948	19901	3000001	8/6/2008	\$52.63	555170 71	CREEK COUNTY CONSERVATION DISTRICT
21948	19901	3000001	8/6/2008	\$1,862.35	555170 9	CREEK COUNTY CONSERVATION DISTRICT
21948	19901	3000001	8/6/2008	\$2,697.95	555170 2	CREEK COUNTY CONSERVATION DISTRICT
21951	19901	3000001	8/6/2008	\$58.68	555170 71	GRADY COUNTY CONSERVATION DIST
21951	19901	3000001	8/6/2008	\$65.50	555170 72	GRADY COUNTY CONSERVATION DIST
21951	19901	3000001	8/6/2008	\$500.00	555170 64	GRADY COUNTY CONSERVATION DIST
21951	19901	3000001	8/6/2008	\$2,380.15	555170 7	GRADY COUNTY CONSERVATION DIST
21951	19901	3000001	8/6/2008	\$2,426.37	555170 11	GRADY COUNTY CONSERVATION DIST
21951	19901	3000001	8/6/2008	\$3,217.31	555170 3	GRADY COUNTY CONSERVATION DIST
21954	19901	3000001	8/6/2008	\$78.64	555170 71	JACKSON COUNTY CONSERVATION DIST
21954	19901	3000001	8/6/2008	\$95.43	555170 79	JACKSON COUNTY CONSERVATION DIST
21954	19901	3000001	8/6/2008	\$2,329.79	555170 2	JACKSON COUNTY CONSERVATION DIST
21954	19901	3000001	8/6/2008	\$3,344.20	555170 5	JACKSON COUNTY CONSERVATION DIST
21956	19901	3000001	8/6/2008	\$673.89	555170 94	JEFFERSON COUNTY CONSERVATION DIST
21957	19901	3000001	8/6/2008	\$2,214.33	555170 7	JEFFERSON COUNTY CONSERVATION DIST
21957	19901	3000001	8/6/2008	\$2,495.41	555170 2	JEFFERSON COUNTY CONSERVATION DIST
21959	19901	3000001	8/6/2008	\$25.75	555170 45	LINCOLN COUNTY CONSERVATION DISTRICT
21959	19901	3000001	8/6/2008	\$64.49	555170 71	LINCOLN COUNTY CONSERVATION DISTRICT
21959	19901	3000001	8/6/2008	\$180.00	555170 70	LINCOLN COUNTY CONSERVATION DISTRICT
21959	19901	3000001	8/6/2008	\$398.83	555170 20	LINCOLN COUNTY CONSERVATION DISTRICT
21959	19901	3000001	8/6/2008	\$2,780.16	555170 2	LINCOLN COUNTY CONSERVATION DISTRICT
21960	19901	3000001	8/6/2008	\$2,539.26	555170 9	NOWATA COUNTY CONSERVATION DISTRICT
21960	19901	3000001	8/6/2008	\$2,987.23	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
21961	19901	3000001	8/6/2008	\$19.00	555170 67	SEQUOYAH COUNTY CONSERVATION DISTRICT
21961	19901	3000001	8/6/2008	\$36.50	555170 71	SEQUOYAH COUNTY CONSERVATION DISTRICT
21961	19901	3000001	8/6/2008	\$42.00	555170 72	SEQUOYAH COUNTY CONSERVATION DISTRICT
21961	19901	3000001	8/6/2008	\$58.98	555170 20	SEQUOYAH COUNTY CONSERVATION DISTRICT
21961	19901	3000001	8/6/2008	\$100.00	555170 62	SEQUOYAH COUNTY CONSERVATION DISTRICT
21961	19901	3000001	8/6/2008	\$135.53	555170 26	SEQUOYAH COUNTY CONSERVATION DISTRICT
21961	19901	3000001	8/6/2008	\$2,713.45	555170 2	SEQUOYAH COUNTY CONSERVATION DISTRICT
21961	19901	3000001	8/6/2008	\$2,986.12	555170 9	SEQUOYAH COUNTY CONSERVATION DISTRICT
21962	19901	3000001	8/6/2008	\$2,368.30	555170 94	TALIHINA CONSERVATION DISTRICT
21963	19901	3000001	8/6/2008	\$2,498.80	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
21963	19901	3000001	8/6/2008	\$2,512.75	555170 9	TILLMAN COUNTY CONSERVATION DISTRICT
21964	19901	3000001	8/6/2008	\$30.00	555170 67	WAGONER COUNTY CONSERVATION DIST NO 22
21964	19901	3000001	8/6/2008	\$59.31	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
21964	19901	3000001	8/6/2008	\$217.32	555170 9	WAGONER COUNTY CONSERVATION DIST NO 22
21964	19901	3000001	8/6/2008	\$3,275.78	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
21967	19801	3000001	8/7/2008	\$780.00	555170 36	PITTSBURG COUNTY CONSERVATION DISTRICT
21967	19801	3000001	8/7/2008	\$2,322.03	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
21967	19801	3000001	8/7/2008	\$3,449.87	555170	9 PITTSBURG COUNTY CONSERVATION DISTRICT
21969	19901	3000001	8/7/2008	\$28.62	555170	81 NORTH CADDO CONSERVATION DISTRICT
21969	19901	3000001	8/7/2008	\$115.73	555170	71 NORTH CADDO CONSERVATION DISTRICT
21969	19901	3000001	8/7/2008	\$137.10	555170	80 NORTH CADDO CONSERVATION DISTRICT
21969	19901	3000001	8/7/2008	\$1,954.46	555170	1 NORTH CADDO CONSERVATION DISTRICT
21970	19801	3000001	8/7/2008	\$40.49	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
21970	19801	3000001	8/7/2008	\$42.00	555170	72 NOBLE COUNTY CONSERVATION DISTRICT
21970	19801	3000001	8/7/2008	\$116.44	555170	79 NOBLE COUNTY CONSERVATION DISTRICT
21970	19801	3000001	8/7/2008	\$134.00	555170	20 NOBLE COUNTY CONSERVATION DISTRICT
21970	19801	3000001	8/7/2008	\$300.00	555170	92 NOBLE COUNTY CONSERVATION DISTRICT
21970	19801	3000001	8/7/2008	\$1,108.14	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
21970	19801	3000001	8/7/2008	\$2,806.82	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
21971	19901	3000001	8/7/2008	\$50.00	555170	65 EAST CANADIAN COUNTY CONSERVATION DISTR
21971	19901	3000001	8/7/2008	\$2,397.78	555170	2 EAST CANADIAN COUNTY CONSERVATION DISTR
21972	19901	3000001	8/7/2008	\$76.02	555170	71 KINGFISHER COUNTY CONSERVATION DISTRICT
21972	19901	3000001	8/7/2008	\$2,667.99	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
21972	19901	3000001	8/7/2008	\$2,967.77	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
21973	19901	3000001	8/7/2008	\$67.46	555170	71 ARBUCKLE CONSERVATION DISTRICT
21973	19901	3000001	8/7/2008	\$3,286.95	555170	3 ARBUCKLE CONSERVATION DISTRICT
21974	19901	3000001	8/7/2008	\$2,837.52	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
21974	19901	3000001	8/7/2008	\$2,949.63	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
21977	19901	3000001	8/8/2008	\$16.29	555170	20 COMANCHE COUNTY CONSERVATION DISTRICT
21977	19901	3000001	8/8/2008	\$45.30	555170	72 COMANCHE COUNTY CONSERVATION DISTRICT
21977	19801	3000001	8/8/2008	\$300.00	555170	92 COMANCHE COUNTY CONSERVATION DISTRICT
21977	19901	3000001	8/8/2008	\$2,483.41	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
21977	19901	3000001	8/8/2008	\$2,812.84	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
21978	19901	3000001	8/8/2008	\$1,664.11	555170	5 WOODS COUNTY CONSERVATION DISTRICT
21978	19901	3000001	8/8/2008	\$2,112.48	555170	1 WOODS COUNTY CONSERVATION DISTRICT
21979	19901	3000001	8/8/2008	\$18.95	555170	83 JOHNSTON COUNTY CONSERVATION DIST
21979	19901	3000001	8/8/2008	\$81.18	555170	71 JOHNSTON COUNTY CONSERVATION DIST
21979	19901	3000001	8/8/2008	\$100.20	555170	79 JOHNSTON COUNTY CONSERVATION DIST
21979	19901	3000001	8/8/2008	\$2,746.13	555170	2 JOHNSTON COUNTY CONSERVATION DIST
21979	19901	3000001	8/8/2008	\$2,951.56	555170	5 JOHNSTON COUNTY CONSERVATION DIST
21980	19901	3000001	8/8/2008	\$36.76	555170	81 WEST CADDO CONSERVATION DISTRICT
21980	19901	3000001	8/8/2008	\$2,716.40	555170	5 WEST CADDO CONSERVATION DISTRICT
21980	19901	3000001	8/8/2008	\$2,798.90	555170	94 WEST CADDO CONSERVATION DISTRICT
21980	19901	3000001	8/8/2008	\$2,832.44	555170	2 WEST CADDO CONSERVATION DISTRICT
21981	19901	3000001	8/8/2008	\$104.00	555170	72 DEWEY COUNTY CONSERVATION DISTRICT
21981	19901	3000001	8/8/2008	\$2,307.98	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
21981	19901	3000001	8/8/2008	\$2,343.66	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
21982	19901	3000001	8/8/2008	\$2,989.84	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
21983	19901	3000001	8/8/2008	\$20.00	555170	60 OSAGE COUNTY CONSERVATION DISTRICT
21983	19901	3000001	8/8/2008	\$25.00	555170	70 OSAGE COUNTY CONSERVATION DISTRICT
21983	19901	3000001	8/8/2008	\$30.00	555170	67 OSAGE COUNTY CONSERVATION DISTRICT
21983	19901	3000001	8/8/2008	\$64.96	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
21983	19901	3000001	8/8/2008	\$94.98	555170	20 OSAGE COUNTY CONSERVATION DISTRICT
21983	19901	3000001	8/8/2008	\$2,045.35	555170	94 OSAGE COUNTY CONSERVATION DISTRICT
21983	19901	3000001	8/8/2008	\$2,475.22	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
21983	19901	3000001	8/8/2008	\$2,815.33	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
21984	19901	3000001	8/8/2008	\$124.70	555170	72 LATIMER COUNTY CONSERVATION DISTRICT
21984	19901	3000001	8/8/2008	\$200.00	555170	64 LATIMER COUNTY CONSERVATION DISTRICT
21984	19901	3000001	8/8/2008	\$2,355.55	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
21984	19901	3000001	8/8/2008	\$3,085.87	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
21985	19901	3000001	8/8/2008	\$1,262.24	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
21985	19901	3000001	8/8/2008	\$2,322.03	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
21985	19901	3000001	8/8/2008	\$3,449.87	555170	9 PITTSBURG COUNTY CONSERVATION DISTRICT
21986	19901	3000001	8/8/2008	\$36.23	555170	71 LOVE COUNTY CONSERVATION DISTRICT

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21986	19901	3000001	8/8/2008	\$105.30	555170 69	LOVE COUNTY CONSERVATION DISTRICT
21986	19901	3000001	8/8/2008	\$2,381.40	555170 7	LOVE COUNTY CONSERVATION DISTRICT
21986	19901	3000001	8/8/2008	\$3,133.38	555170 5	LOVE COUNTY CONSERVATION DISTRICT
22036	19901	3000001	8/12/2008	\$29.56	555170 71	KAY COUNTY CONSERVATION DISTRICT
22036	19901	3000001	8/12/2008	\$51.00	555170 20	KAY COUNTY CONSERVATION DISTRICT
22036	19901	3000001	8/12/2008	\$75.00	555170 76	KAY COUNTY CONSERVATION DISTRICT
22036	19901	3000001	8/12/2008	\$93.00	555170 83	KAY COUNTY CONSERVATION DISTRICT
22036	19901	3000001	8/12/2008	\$335.00	555170 61	KAY COUNTY CONSERVATION DISTRICT
22036	19901	3000001	8/12/2008	\$2,386.57	555170 7	KAY COUNTY CONSERVATION DISTRICT
22036	19901	3000001	8/12/2008	\$2,696.93	555170 5	KAY COUNTY CONSERVATION DISTRICT
22036	19901	3000001	8/12/2008	\$2,962.59	555170 2	KAY COUNTY CONSERVATION DISTRICT
22038	19901	3000001	8/12/2008	\$57.27	555170 71	MAYES COUNTY CONSERVATION DISTRICT
22038	19901	3000001	8/12/2008	\$3,182.85	555170 2	MAYES COUNTY CONSERVATION DISTRICT
22041	19901	3000001	8/12/2008	\$14.76	555170 72	NOBLE COUNTY CONSERVATION DISTRICT
22041	19901	3000001	8/12/2008	\$40.49	555170 71	NOBLE COUNTY CONSERVATION DISTRICT
22041	19901	3000001	8/12/2008	\$1,307.57	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
22041	19901	3000001	8/12/2008	\$2,806.82	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
22043	19901	3000001	8/12/2008	\$64.02	555170 20	TALIHINA CONSERVATION DISTRICT
22043	19901	3000001	8/12/2008	\$158.10	555170 72	TALIHINA CONSERVATION DISTRICT
22043	19901	3000001	8/12/2008	\$200.00	555170 64	TALIHINA CONSERVATION DISTRICT
22043	19901	3000001	8/12/2008	\$667.00	555170 84	TALIHINA CONSERVATION DISTRICT
22043	19901	3000001	8/12/2008	\$2,012.94	555170 9	TALIHINA CONSERVATION DISTRICT
22043	19901	3000001	8/12/2008	\$3,702.48	555170 5	TALIHINA CONSERVATION DISTRICT
22048	19901	3000001	8/12/2008	\$38.70	555170 60	SOUTH CADDO CONS DISTRICT
22048	19901	3000001	8/12/2008	\$49.10	555170 71	SOUTH CADDO CONS DISTRICT
22048	19901	3000001	8/12/2008	\$77.43	555170 27	SOUTH CADDO CONS DISTRICT
22048	19901	3000001	8/12/2008	\$147.88	555170 26	SOUTH CADDO CONS DISTRICT
22048	19901	3000001	8/12/2008	\$2,550.59	555170 9	SOUTH CADDO CONS DISTRICT
22048	19901	3000001	8/12/2008	\$2,731.61	555170 2	SOUTH CADDO CONS DISTRICT
22049	19801	3000001	8/12/2008	\$200.00	555170 92	CIMARRON VALLEY CONSERVATION DISTRICT
22050	19901	3000001	8/12/2008	\$79.77	555170 30	TEXAS COUNTY CONSERVATION DISTRICT
22050	19901	3000001	8/12/2008	\$188.28	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
22050	19801	3000001	8/12/2008	\$325.00	555170 92	TEXAS COUNTY CONSERVATION DISTRICT
22050	19901	3000001	8/12/2008	\$1,814.12	555170 9	TEXAS COUNTY CONSERVATION DISTRICT
22050	19901	3000001	8/12/2008	\$2,303.47	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
22051	19901	3000001	8/12/2008	\$76.29	555170 71	VALLIANT CONSERVATION DISTRICT
22051	19901	3000001	8/12/2008	\$2,416.12	555170 7	VALLIANT CONSERVATION DISTRICT
22051	19901	3000001	8/12/2008	\$2,789.68	555170 2	VALLIANT CONSERVATION DISTRICT
22052	19901	3000001	8/12/2008	\$46.98	555170 71	GARFIELD CO CONSERVATION DISTRICT
22052	19901	3000001	8/12/2008	\$400.51	555170 26	GARFIELD CO CONSERVATION DISTRICT
22052	19901	3000001	8/12/2008	\$2,452.12	555170 2	GARFIELD CO CONSERVATION DISTRICT
22052	19901	3000001	8/12/2008	\$2,491.04	555170 5	GARFIELD CO CONSERVATION DISTRICT
22053	19901	3000001	8/12/2008	\$2,415.82	555170 1	NORTH FORK OF RED RIVER CONSERVATION
22053	19901	3000001	8/12/2008	\$2,596.20	555170 5	NORTH FORK OF RED RIVER CONSERVATION
22054	19901	3000001	8/12/2008	\$2,451.64	555170 7	HASKELL COUNTY CONSERVATION DISTRICT
22054	19901	3000001	8/12/2008	\$2,572.90	555170 2	HASKELL COUNTY CONSERVATION DISTRICT
22055	19901	3000001	8/12/2008	\$30.00	555170 82	KONAWA CONSERVATION DISTRICT
22055	19901	3000001	8/12/2008	\$2,242.97	555170 9	KONAWA CONSERVATION DISTRICT
22055	19901	3000001	8/12/2008	\$2,589.24	555170 2	KONAWA CONSERVATION DISTRICT
22059	19901	3000001	8/12/2008	\$25.00	555170 70	MURRAY COUNTY CONSERVATION DISTRICT
22059	19901	3000001	8/12/2008	\$65.90	555170 71	MURRAY COUNTY CONSERVATION DISTRICT
22059	19901	3000001	8/12/2008	\$2,122.85	555170 11	MURRAY COUNTY CONSERVATION DISTRICT
22059	19901	3000001	8/12/2008	\$2,564.61	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
22062	19901	3000001	8/12/2008	\$11.70	555170 69	MUSKOGEE COUNTY CONSERVATION DISTRICT
22062	19901	3000001	8/12/2008	\$43.46	555170 71	MUSKOGEE COUNTY CONSERVATION DISTRICT
22062	19901	3000001	8/12/2008	\$109.62	555170 79	MUSKOGEE COUNTY CONSERVATION DISTRICT
22062	19801	3000001	8/12/2008	\$325.00	555170 92	MUSKOGEE COUNTY CONSERVATION DISTRICT

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22062	19901	3000001	8/12/2008	\$2,021.09	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
22062	19901	3000001	8/12/2008	\$2,111.61	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
22077	19901	3000001	8/13/2008	\$21.94	555170	20 OKMULGEE COUNTY CONSERVATION DISTRICT
22077	19901	3000001	8/13/2008	\$87.28	555170	7 OKMULGEE COUNTY CONSERVATION DISTRICT
22077	19901	3000001	8/13/2008	\$124.72	555170	74 OKMULGEE COUNTY CONSERVATION DISTRICT
22077	19901	3000001	8/13/2008	\$325.97	555170	30 OKMULGEE COUNTY CONSERVATION DISTRICT
22077	19901	3000001	8/13/2008	\$2,147.73	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
22077	19901	3000001	8/13/2008	\$2,173.36	555170	9 OKMULGEE COUNTY CONSERVATION DISTRICT
22094	19801	3000001	8/14/2008	\$325.00	555170	92 UPPER WASHITA CONSERVATION DISTRICT
22095	19901	3000001	8/14/2008	\$59.00	555170	72 OKLAHOMA COUNTY CONSERVATION DISTRICT
22095	19901	3000001	8/14/2008	\$70.00	555170	76 OKLAHOMA COUNTY CONSERVATION DISTRICT
22095	19901	3000001	8/14/2008	\$79.03	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
22095	19901	3000001	8/14/2008	\$113.60	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
22095	19901	3000001	8/14/2008	\$1,419.81	555170	5 OKLAHOMA COUNTY CONSERVATION DISTRICT
22095	19901	3000001	8/14/2008	\$2,354.71	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
22096	19901	3000001	8/14/2008	\$32.15	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
22096	19901	3000001	8/14/2008	\$39.99	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
22096	19901	3000001	8/14/2008	\$52.75	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
22096	19901	3000001	8/14/2008	\$200.00	555170	68 PUSHMATAHA CONSERVATION DISTRICT #44
22096	19901	3000001	8/14/2008	\$525.00	555170	84 PUSHMATAHA CONSERVATION DISTRICT #44
22096	19901	3000001	8/14/2008	\$2,203.13	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
22096	19901	3000001	8/14/2008	\$2,546.64	555170	2 PUSHMATAHA CONSERVATION DISTRICT #44
22097	19901	3000001	8/14/2008	\$42.00	555170	72 ROGERS COUNTY CONSERVATION DISTRICT
22097	19901	3000001	8/14/2008	\$51.44	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
22097	19901	3000001	8/14/2008	\$279.94	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
22097	19901	3000001	8/14/2008	\$372.38	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
22097	19901	3000001	8/14/2008	\$673.89	555170	94 ROGERS COUNTY CONSERVATION DISTRICT
22097	19901	3000001	8/14/2008	\$2,679.12	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
22097	19901	3000001	8/14/2008	\$2,716.43	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
22097	19901	3000001	8/14/2008	\$2,720.50	555170	2 ROGERS COUNTY CONSERVATION DISTRICT
22097	19901	3000001	8/14/2008	\$3,891.71	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
22097	19901	3000001	8/14/2008	\$4,172.22	555170	5 ROGERS COUNTY CONSERVATION DISTRICT
22098	19901	3000001	8/14/2008	\$2,282.50	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
22098	19901	3000001	8/14/2008	\$2,871.49	555170	3 CRAIG COUNTY CONSERVATION DISTRICT
22099	19901	3000001	8/14/2008	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
22099	19901	3000001	8/14/2008	\$108.44	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
22099	19901	3000001	8/14/2008	\$135.00	555170	62 MCCLAIN COUNTY CONSERVATION DISTRICT
22099	19901	3000001	8/14/2008	\$1,842.02	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
22099	19901	3000001	8/14/2008	\$2,750.43	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
22110	19801	3000001	8/14/2008	\$70.00	555170	3 EAST WOODS COUNTY CONSERVATION DISTRICT
22121	19901	3000001	8/18/2008	\$1,050.00	555170	99 CRAIG COUNTY CONSERVATION DISTRICT
22122	19901	3000001	8/18/2008	\$190.11	555170	1 BLAINE COUNTY CONSERVATION DISTRICT
22122	19901	3000001	8/18/2008	\$1,326.25	555170	12 BLAINE COUNTY CONSERVATION DISTRICT
22122	19901	3000001	8/18/2008	\$2,204.17	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
22123	19901	3000001	8/18/2008	\$33.21	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
22123	19901	3000001	8/18/2008	\$33.99	555170	82 CUSTER COUNTY CONSERVATION DISTRICT
22123	19901	3000001	8/18/2008	\$85.37	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
22123	19901	3000001	8/18/2008	\$673.89	555170	94 CUSTER COUNTY CONSERVATION DISTRICT
22123	19901	3000001	8/18/2008	\$2,327.39	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
22123	19901	3000001	8/18/2008	\$2,516.88	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
22124	19901	3000001	8/18/2008	\$25.95	555170	83 STEPHENS COUNTY CONSERVATION DISTRICT
22124	19901	3000001	8/18/2008	\$42.00	555170	72 STEPHENS COUNTY CONSERVATION DISTRICT
22124	19901	3000001	8/18/2008	\$132.53	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
22124	19901	3000001	8/18/2008	\$2,812.57	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
22124	19901	3000001	8/18/2008	\$2,902.44	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
22125	19901	3000001	8/18/2008	\$23.87	555170	81 WOODWARD COUNTY CONSERVATION DISTRICT
22125	19901	3000001	8/18/2008	\$48.56	555170	80 WOODWARD COUNTY CONSERVATION DISTRICT

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22125	19901	3000001	8/18/2008	\$83.96	555170 82	WOODWARD COUNTY CONSERVATION DISTRICT
22125	19901	3000001	8/18/2008	\$145.00	555170 26	WOODWARD COUNTY CONSERVATION DISTRICT
22125	19901	3000001	8/18/2008	\$145.04	555170 20	WOODWARD COUNTY CONSERVATION DISTRICT
22125	19901	3000001	8/18/2008	\$2,093.62	555170 5	WOODWARD COUNTY CONSERVATION DISTRICT
22125	19901	3000001	8/18/2008	\$2,377.26	555170 1	WOODWARD COUNTY CONSERVATION DISTRICT
22126	19901	3000001	8/18/2008	\$44.36	555170 71	MCINTOSH COUNTY CONSERVATION DISTRICT
22126	19901	3000001	8/18/2008	\$45.00	555170 24	MCINTOSH COUNTY CONSERVATION DISTRICT
22126	19901	3000001	8/18/2008	\$1,430.82	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
22127	19901	3000001	8/18/2008	\$20.00	555170 83	OTTAWA COUNTY CONSERVATION DISTRICT
22127	19901	3000001	8/18/2008	\$24.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
22127	19901	3000001	8/18/2008	\$44.47	555170 71	OTTAWA COUNTY CONSERVATION DISTRICT
22127	19901	3000001	8/18/2008	\$2,712.56	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
22128	19901	3000001	8/18/2008	\$129.43	555170 26	COAL COUNTY CONSERVATION DISTRICT #19
22128	19901	3000001	8/18/2008	\$2,104.93	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
22128	19901	3000001	8/18/2008	\$2,377.83	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
22129	19901	3000001	8/18/2008	\$59.00	555170 72	COTTON COUNTY CONSERVATION DISTRICT
22129	19901	3000001	8/18/2008	\$98.00	555170 77	COTTON COUNTY CONSERVATION DISTRICT
22129	19901	3000001	8/18/2008	\$135.31	555170 71	COTTON COUNTY CONSERVATION DISTRICT
22129	19901	3000001	8/18/2008	\$150.00	555170 60	COTTON COUNTY CONSERVATION DISTRICT
22129	19901	3000001	8/18/2008	\$2,907.23	555170 2	COTTON COUNTY CONSERVATION DISTRICT
22129	19901	3000001	8/18/2008	\$3,050.90	555170 5	COTTON COUNTY CONSERVATION DISTRICT
22130	19901	3000001	8/18/2008	\$40.49	555170 71	LITTLE RIVER CONSERVATION DISTRICT
22130	19901	3000001	8/18/2008	\$59.00	555170 72	LITTLE RIVER CONSERVATION DISTRICT
22130	19901	3000001	8/18/2008	\$61.04	555170 11	LITTLE RIVER CONSERVATION DISTRICT
22130	19901	3000001	8/18/2008	\$2,329.79	555170 2	LITTLE RIVER CONSERVATION DISTRICT
22130	19901	3000001	8/18/2008	\$3,249.45	555170 5	LITTLE RIVER CONSERVATION DISTRICT
22131	19901	3000001	8/18/2008	\$80.29	555170 71	GRANT COUNTY CONSERVATION DIST
22131	19901	3000001	8/18/2008	\$84.00	555170 72	GRANT COUNTY CONSERVATION DIST
22131	19901	3000001	8/18/2008	\$2,362.78	555170 2	GRANT COUNTY CONSERVATION DIST
22131	19901	3000001	8/18/2008	\$3,014.20	555170 94	GRANT COUNTY CONSERVATION DIST
22131	19901	3000001	8/18/2008	\$3,049.26	555170 9	GRANT COUNTY CONSERVATION DIST
22132	19901	3000001	8/18/2008	\$102.68	555170 82	DEER CREEK CONSERVATION DISTRICT
22132	19901	3000001	8/18/2008	\$185.86	555170 80	DEER CREEK CONSERVATION DISTRICT
22132	19901	3000001	8/18/2008	\$227.85	555170 12	DEER CREEK CONSERVATION DISTRICT
22132	19901	3000001	8/18/2008	\$2,310.14	555170 11	DEER CREEK CONSERVATION DISTRICT
22132	19901	3000001	8/18/2008	\$2,642.34	555170 5	DEER CREEK CONSERVATION DISTRICT
22133	19901	3000001	8/18/2008	\$1,143.25	555170 94	TILLMAN COUNTY CONSERVATION DISTRICT
22135	19901	3000001	8/18/2008	\$154.23	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
22135	19901	3000001	8/18/2008	\$1,981.56	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
22135	19901	3000001	8/18/2008	\$2,688.93	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
22135	19901	3000001	8/18/2008	\$2,969.57	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
22147	19901	3000001	8/18/2008	\$34.14	555170 71	ADAIR COUNTY CONSERVATION DISTRICT #67
22147	19901	3000001	8/18/2008	\$88.66	555170 79	ADAIR COUNTY CONSERVATION DISTRICT #67
22147	19901	3000001	8/18/2008	\$3,063.93	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
22147	19901	3000001	8/18/2008	\$3,105.36	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
22148	19901	3000001	8/18/2008	\$2,798.90	555170 94	NOWATA COUNTY CONSERVATION DISTRICT
22151	19901	3000001	8/18/2008	\$5.95	555170 72	CIMARRON COUNTY CONSERVATION DISTRICT
22151	19901	3000001	8/18/2008	\$101.93	555170 20	CIMARRON COUNTY CONSERVATION DISTRICT
22151	19901	3000001	8/18/2008	\$170.00	555170 62	CIMARRON COUNTY CONSERVATION DISTRICT
22151	19901	3000001	8/18/2008	\$187.71	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
22151	19901	3000001	8/18/2008	\$2,776.95	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
22151	19901	3000001	8/18/2008	\$2,976.62	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT
22154	19901	3000001	8/18/2008	\$42.00	555170 72	HARPER COUNTY CONSERVATION DISTRICT
22154	19901	3000001	8/18/2008	\$48.28	555170 71	HARPER COUNTY CONSERVATION DISTRICT
22154	19901	3000001	8/18/2008	\$2,141.70	555170 5	HARPER COUNTY CONSERVATION DISTRICT
22154	19901	3000001	8/18/2008	\$2,704.12	555170 2	HARPER COUNTY CONSERVATION DISTRICT
22159	19901	3000001	8/18/2008	\$2,560.63	555170 5	SHAWNEE CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
22159	19901	3000001	8/18/2008	\$2,777.26	555170	2 SHAWNEE CONSERVATION DISTRICT
22167	19901	3000001	8/18/2008	\$1,605.00	555170	84 CENTRAL N. CANADIAN RIVER CONSERVATION
22167	19901	3000001	8/18/2008	\$1,992.75	555170	9 CENTRAL N. CANADIAN RIVER CONSERVATION
22167	19901	3000001	8/18/2008	<u>\$2,764.90</u>	555170	3 CENTRAL N. CANADIAN RIVER CONSERVATION

\$409,944.44 Field Services

Education

21829	19801	3000004	7/30/2008	\$78.00	521120	BEATTY KARLA B
21829	19801	3000004	7/30/2008	\$159.96	521150	BEATTY KARLA B
21829	19801	3000004	7/30/2008	\$236.00	521210	BEATTY KARLA B
21829	19801	3000004	7/30/2008	\$900.18	521260	BEATTY KARLA B
21888	19901	3000004	8/4/2008	\$464.77	531190	AUTHORITY ORDER-PCARD
21888	19901	3000004	8/4/2008	<u>\$463.92</u>	536190	AUTHORITY ORDER-PCARD

\$2,302.83 Education

District Services

21745	19901	3000005	7/23/2008	\$208.85	521110	KNAUF LISA R
21745	19901	3000005	7/23/2008	\$116.25	521120	KNAUF LISA R
21745	19901	3000005	7/23/2008	\$79.10	521150	KNAUF LISA R
21888	19901	3000005	8/4/2008	\$27.31	536140	AUTHORITY ORDER-PCARD
22120	19901	3000005	8/18/2008	\$100.04	521110	KNAUF LISA R
22120	19901	3000005	8/18/2008	\$107.25	521120	KNAUF LISA R
22120	19901	3000005	8/18/2008	\$20.00	521140	KNAUF LISA R
22120	19901	3000005	8/18/2008	<u>\$291.20</u>	521150	KNAUF LISA R

\$950.00 District Services

Abandoned Mine Land Reclamation

21781	40000	4000005	7/25/2008	\$288.42	521110	GREEN PRESTON L
21783	40000	4000001	7/25/2008	\$149.00	522150	CAREERTRACK
21785	40000	4000006	7/25/2008	\$100.00	533120	DEPARTMENT OF CENTRAL SERVICES
21786	40000	4000006	7/25/2008	\$100.00	533120	DEPARTMENT OF CENTRAL SERVICES
21805	40000	4000001	7/25/2008	\$17.65	531160	POTEAU DAILY NEWS
21806	40000	4000005	7/25/2008	\$100.00	533120	DEPARTMENT OF CENTRAL SERVICES
21877	40000	4000005	7/30/2008	\$26,889.21	545110	WILSON RANCH AND EXCAVATING LLC
21888	40000	4000001	8/4/2008	\$50.00	536140	AUTHORITY ORDER-PCARD
21888	40000	4000001	8/4/2008	\$20.94	541130	AUTHORITY ORDER-PCARD
21889	40000	4000001	8/4/2008	\$350.49	522110	AUTHORITY ORDER-PCARD TVL
21921	40000	4000005	8/6/2008	\$264.42	521110	TRACY L REEDER
21922	40000	4000005	8/6/2008	\$117.00	521110	HEIDLAGE ROBERT F
21923	40000	4000005	8/6/2008	\$296.01	521110	SPURLOCK GENE
21925	40000	4000001	8/6/2008	\$28.08	521210	KASTL MICHAEL L
21925	40000	4000001	8/6/2008	\$103.25	521230	KASTL MICHAEL L
21925	40000	4000001	8/6/2008	\$42.00	521240	KASTL MICHAEL L
21925	40000	4000001	8/6/2008	\$8.00	521250	KASTL MICHAEL L
21925	40000	4000001	8/6/2008	\$128.20	521260	KASTL MICHAEL L
21927	40000	4000005	8/7/2008	\$24.90	531160	MUSKOGEE PHOENIX
21930	40000	4000005	8/6/2008	\$73.25	533120	GENES AUTOMOTIVE INC
21958	40000	4000005	8/6/2008	\$73,116.00	545110	THOMAS CONSTRUCTION INC
22022	40000	4000005	8/11/2008	\$55.00	521120	SHARP WILLIAM M
22022	40000	4000005	8/11/2008	\$82.87	521150	SHARP WILLIAM M
22024	40000	4000005	8/11/2008	\$592.75	521110	NUTTLE CHARLES E

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22075	40000	4000001	8/12/2008	\$48.75	521120	STIEBER CHARLOTTE C
22076	40000	4000001	8/12/2008	<u>\$48.75</u>	521110	IRETON NORA D
\$103,094.94 Abandoned Mine Land Reclamation						
Tar Creek						
21878	41000	4000002	7/30/2008	\$812.28	531170	DLT SOLUTIONS INC
22024	41000	4000002	8/11/2008	\$94.19	521110	NUTTLE CHARLES E
22127	41000	4000002	8/18/2008	<u>\$150.00</u>	555170 88	OTTAWA COUNTY CONSERVATION DISTRICT
\$1,056.47 Tar Creek						
Water Quality						
21731	40000	5000001	7/23/2008	\$384.30	532140	SHARP ELECTRONICS CORPORATION
21748	25000	5000001	7/23/2008	\$13.62	531130	AT&T CORPORATION
21748	40000	5000001	7/23/2008	\$19.27	531130	AT&T CORPORATION
21782	40000	5000001	7/25/2008	\$28.34	531130	AT&T CORPORATION
21788	40000	5000001	7/25/2008	\$66.37	531110	MAIL MART
21788	25000	5000001	7/25/2008	\$105.21	531110	MAIL MART
21789	40000	5000001	7/25/2008	\$260.00	537210	ENVIRONMENTAL TESTING INC
21790	40000	5000001	7/29/2008	\$20.64	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
21791	40000	5000001	7/25/2008	\$600.00	555170	CENTRAL N. CANADIAN RIVER CONSERVATION
21792	40000	5000001	7/25/2008	\$1.00	531110	UNITED PARCEL SERVICE
21794	25000	5000001	7/25/2008	\$249.44	554120	NOBLE COUNTY CONSERVATION DISTRICT
21795	25000	5000001	7/25/2008	\$204.28	554120	NOBLE COUNTY CONSERVATION DISTRICT
21796	25000	5000001	7/25/2008	\$76.24	554120	NOBLE COUNTY CONSERVATION DISTRICT
21797	25000	5000001	7/25/2008	\$224.90	554120	NOBLE COUNTY CONSERVATION DISTRICT
21798	25000	5000001	7/25/2008	\$148.60	554120	NOBLE COUNTY CONSERVATION DISTRICT
21799	25000	5000001	7/25/2008	\$113.00	554120	SEMINOLE COUNTY CONSERVATION DISTRICT
21802	25000	5000001	7/25/2008	\$920.26	554120	GARFIELD CO CONSERVATION DISTRICT
21803	25000	5000001	7/25/2008	\$904.00	554120	BILLY J CHANDLER
21804	25000	5000001	7/25/2008	\$1,500.20	554120	HASKELL COUNTY CONSERVATION DISTRICT
21808	40000	5000001	7/25/2008	\$21,516.91	515450	OKLAHOMA STATE UNIVERSITY
21809	40000	5000001	7/25/2008	\$2,350.56	555170 88	TULSA COUNTY CONSERVATION DISTRICT
21810	40000	5000001	7/25/2008	\$500.00	555170 88	DEER CREEK CONSERVATION DISTRICT
21836	40000	5000001	7/30/2008	\$224.25	521120	SHAW KIMBERLY R
21836	40000	5000001	7/30/2008	\$158.22	521150	SHAW KIMBERLY R
21839	25000	5000001	7/30/2008	\$107.80	554120	PAYNE COUNTY CONSERVATION DISTRICT
21841	25000	5000001	7/30/2008	\$277.90	554120	PAYNE COUNTY CONSERVATION DISTRICT
21843	40000	5000001	7/30/2008	\$600.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
21845	25000	5000001	7/30/2008	\$3,080.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
21845	40000	5000001	7/30/2008	\$36,375.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
21848	40000	5000001	7/30/2008	\$176.06	515450	OKLAHOMA WATER RESOURCES BOARD
21852	40000	5000001	7/31/2008	\$508.30	533120	FUZZELLS BUSINESS EQUIPMENT
21853	40000	5000001	7/30/2008	\$2,821.00	515290	NORTHEASTERN STATE UNIVERSITY
21855	40000	5000001	7/30/2008	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DIS
21856	25000	5000001	7/30/2008	\$139.50	554120	SEQUOYAH COUNTY CONSERVATION DISTRICT
21857	25000	5000001	7/30/2008	\$148.31	554120	NOBLE COUNTY CONSERVATION DISTRICT
21858	25000	5000001	7/30/2008	\$171.08	554120	NOBLE COUNTY CONSERVATION DISTRICT
21859	25000	5000001	7/30/2008	\$146.14	554120	NOBLE COUNTY CONSERVATION DISTRICT
21860	25000	5000001	7/30/2008	\$180.10	554120	NOBLE COUNTY CONSERVATION DISTRICT
21861	25000	5000001	7/30/2008	\$187.00	554120	NOBLE COUNTY CONSERVATION DISTRICT
21862	25000	5000001	7/30/2008	\$195.12	554120	NOBLE COUNTY CONSERVATION DISTRICT
21863	25000	5000001	7/30/2008	\$261.46	554120	NOBLE COUNTY CONSERVATION DISTRICT

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21864	25000	5000001	7/30/2008	\$103.82	554120	NOBLE COUNTY CONSERVATION DISTRICT
21865	25000	5000001	7/30/2008	\$225.55	554120	NOBLE COUNTY CONSERVATION DISTRICT
21866	25000	5000001	7/30/2008	\$199.66	554120	NOBLE COUNTY CONSERVATION DISTRICT
21867	25000	5000001	7/30/2008	\$188.64	554120	NOBLE COUNTY CONSERVATION DISTRICT
21868	25000	5000001	7/30/2008	\$328.31	554120	NOBLE COUNTY CONSERVATION DISTRICT
21869	25000	5000001	7/30/2008	\$228.97	554120	NOBLE COUNTY CONSERVATION DISTRICT
21870	25000	5000001	7/30/2008	\$1,440.80	554120	LAVAUGHN BULLING
21871	25000	5000001	7/30/2008	\$1,496.00	554120	JOHN C BULLING
21872	25000	5000001	7/30/2008	\$1,831.76	554120	LAVAUGHN BULLING
21873	25000	5000001	7/30/2008	\$862.40	554120	RICHARD HOFFMAN
21874	25000	5000001	7/30/2008	\$2,223.20	554120	RANDY WEDEL
21875	25000	5000001	7/30/2008	\$830.56	554120	JOHN C BULLING
21876	40000	5000001	7/30/2008	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DIS
21879	40000	5000001	7/31/2008	\$293.72	532140	IKON OFFICE SOLUTIONS
21880	40000	5000001	7/31/2008	\$293.72	532140	IKON OFFICE SOLUTIONS
21881	40000	5000001	7/31/2008	\$293.72	532140	IKON OFFICE SOLUTIONS
21882	40000	5000001	7/31/2008	\$293.72	532140	IKON OFFICE SOLUTIONS
21883	40000	5000001	7/30/2008	\$490.00	522150	AMERICAN WATER RESOURCES ASSN
21884	40000	5000001	7/30/2008	\$1,015.00	522150	AMERICAN WATER RESOURCES ASSN
21888	40000	5000001	8/4/2008	\$195.00	533120	AUTHORITY ORDER-PCARD
21888	40000	5000001	8/4/2008	\$47.65	533220	AUTHORITY ORDER-PCARD
21888	40000	5000001	8/4/2008	\$229.82	535120	AUTHORITY ORDER-PCARD
21888	40000	5000001	8/4/2008	\$305.75	536130	AUTHORITY ORDER-PCARD
21888	40000	5000001	8/4/2008	\$510.19	536140	AUTHORITY ORDER-PCARD
21888	40000	5000001	8/4/2008	\$12.94	536150	AUTHORITY ORDER-PCARD
21888	40000	5000001	8/4/2008	\$19.96	536190	AUTHORITY ORDER-PCARD
21888	40000	5000001	8/4/2008	\$140.51	537190	AUTHORITY ORDER-PCARD
21888	40000	5000001	8/4/2008	\$2,255.26	541120	AUTHORITY ORDER-PCARD
21888	40000	5000001	8/4/2008	\$610.00	541260	AUTHORITY ORDER-PCARD
21913	40000	5000001	8/6/2008	\$126.75	521120	TRAMELL BROOKS K
21913	40000	5000001	8/6/2008	\$8.39	521140	TRAMELL BROOKS K
21913	40000	5000001	8/6/2008	\$270.00	521150	TRAMELL BROOKS K
21914	40000	5000001	8/6/2008	\$263.25	521120	DESHAZO WILLIAM J
21914	40000	5000001	8/6/2008	\$414.25	521150	DESHAZO WILLIAM J
21915	40000	5000001	8/6/2008	\$117.00	521120	CARNOTT KATIE
21915	40000	5000001	8/6/2008	\$70.00	521150	CARNOTT KATIE
21916	40000	5000001	8/6/2008	\$282.75	521120	PATTON CARRIE
21916	40000	5000001	8/6/2008	\$8.30	521140	PATTON CARRIE
21917	40000	5000001	8/6/2008	\$58.50	521120	LEONARD I MOORE JR
21917	40000	5000001	8/6/2008	\$63.27	521150	LEONARD I MOORE JR
21918	40000	5000001	8/6/2008	\$282.75	521120	RAMMING JASON M
21918	40000	5000001	8/6/2008	\$29.44	521140	RAMMING JASON M
21918	40000	5000001	8/6/2008	\$572.83	521150	RAMMING JASON M
21919	40000	5000001	8/6/2008	\$282.75	521120	COFFEY ZACHARY
21920	40000	5000001	8/6/2008	\$58.50	521120	SHOCKLEY WESLEY E
21920	40000	5000001	8/6/2008	\$63.27	521150	SHOCKLEY WESLEY E
21924	40000	5000001	8/6/2008	\$22.65	561130	RAMMING JASON M
21926	40000	5000001	8/6/2008	\$443.78	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
21928	40000	5000001	8/7/2008	\$19.35	536140	EUREKA WATER COMPANY
21931	40000	5000001	8/6/2008	\$23.95	531210	HINTON CATV
21932	40000	5000001	8/6/2008	\$33.62	531130	HINTON TELEPHONE
21933	40000	5000001	8/6/2008	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
21934	25000	5000001	8/6/2008	\$1,169.12	554120	SCOTT BULLING
21935	25000	5000001	8/6/2008	\$1,995.52	554120	SCOTT BULLING
21936	25000	5000001	8/6/2008	\$2,626.48	554120	SCOTT BULLING
21937	25000	5000001	8/6/2008	\$609.92	554120	SCOTT BULLING
21938	25000	5000001	8/6/2008	\$1,368.64	554120	BERMUDA HILL FARMS LLC

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21939	25000	5000001	8/6/2008	\$1,804.40	554120	BERMUDA HILL FARMS LLC
21940	25000	5000001	8/6/2008	\$1,596.48	554120	BERMUDA HILL FARMS LLC
21941	25000	5000001	8/6/2008	\$1,560.96	554120	SCOTT BULLING
21942	25000	5000001	8/6/2008	\$1,634.24	554120	SCOTT BULLING
21945	25000	5000001	8/6/2008	\$627.75	554120	RANCE A SHAVER
21946	25000	5000001	8/6/2008	\$2,091.68	554120	CHRIS BULLING
21949	25000	5000001	8/6/2008	\$1,509.12	554120	CHRIS BULLING
21950	25000	5000001	8/6/2008	\$1,184.40	554120	CHRIS BULLING
21952	25000	5000001	8/6/2008	\$1,799.20	554120	CHRIS BULLING
21953	25000	5000001	8/6/2008	\$1,186.48	554120	CHRIS BULLING
21955	40000	5000001	8/7/2008	\$2,534.72	541120	DELL COMPUTER CORP
21976	40000	5000001	8/8/2008	\$401.10	531130	OFFICE OF STATE FINANCE
22010	40000	5000001	8/11/2008	\$58.50	521120	LEMMON JEAN R
22010	40000	5000001	8/11/2008	\$351.25	521120	LEMMON JEAN R
22010	40000	5000001	8/11/2008	\$67.94	521150	LEMMON JEAN R
22010	40000	5000001	8/11/2008	\$548.69	521150	LEMMON JEAN R
22011	40000	5000001	8/11/2008	\$58.50	521120	PATTON CARRIE
22011	40000	5000001	8/11/2008	\$3.63	521140	PATTON CARRIE
22011	40000	5000001	8/11/2008	\$72.00	521150	PATTON CARRIE
22012	40000	5000001	8/11/2008	\$234.00	521120	CARR JERRY
22012	40000	5000001	8/11/2008	\$155.90	521150	CARR JERRY
22013	40000	5000001	8/11/2008	\$58.50	521120	CARR JERRY
22013	40000	5000001	8/11/2008	\$130.00	521150	CARR JERRY
22014	40000	5000001	8/11/2008	\$58.50	521120	CARR JERRY
22014	40000	5000001	8/11/2008	\$130.00	521150	CARR JERRY
22020	40000	5000001	8/11/2008	\$59.00	521230	HANSEN STACY R
22020	40000	5000001	8/11/2008	\$21.00	521250	HANSEN STACY R
22020	40000	5000001	8/11/2008	\$125.35	521260	HANSEN STACY R
22021	40000	5000001	8/11/2008	\$58.50	521120	SCHROEDER BRADY A
22023	40000	5000001	8/11/2008	\$58.50	521120	SMITH KELLY
22023	40000	5000001	8/11/2008	\$68.25	521120	SMITH KELLY
22027	40000	5000001	8/12/2008	\$58.50	521120	LAMB JEANETTE
22027	40000	5000001	8/12/2008	\$75.08	521150	LAMB JEANETTE
22029	40000	5000001	8/12/2008	\$58.50	521120	THORNBURG BRODIE
22032	40000	5000001	8/12/2008	\$486.53	532140	SHARP ELECTRONICS CORPORATION
22033	40000	5000001	8/12/2008	\$28.26	531110	UNITED PARCEL SERVICE
22034	40000	5000001	8/12/2008	\$42.01	536140	TAHLEQUAH LUMBER CO INC
22035	40000	5000001	8/12/2008	\$9.29	536140	TAHLEQUAH LUMBER CO INC
22037	40000	5000001	8/12/2008	\$1,072.09	555170 88	CREEK COUNTY CONSERVATION DISTRICT
22040	40000	5000001	8/12/2008	\$6,689.00	533150	ESRI BUSINESS INFORMATION SOLUTIONS
22042	40000	5000001	8/12/2008	\$300.00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTRICT
22063	25000	5000001	8/12/2008	\$592.56	554120	NOBLE COUNTY CONSERVATION DISTRICT
22064	25000	5000001	8/12/2008	\$220.53	554120	NOBLE COUNTY CONSERVATION DISTRICT
22065	25000	5000001	8/12/2008	\$141.79	554120	NOBLE COUNTY CONSERVATION DISTRICT
22066	25000	5000001	8/12/2008	\$233.87	554120	NOBLE COUNTY CONSERVATION DISTRICT
22067	25000	5000001	8/12/2008	\$225.35	554120	NOBLE COUNTY CONSERVATION DISTRICT
22068	25000	5000001	8/12/2008	\$4,740.48	554120	JOHN C BULLING
22069	25000	5000001	8/12/2008	\$1,764.24	554120	BERMUDA HILL FARMS LLC
22070	25000	5000001	8/12/2008	\$1,153.07	554120	CHRIS BULLING
22071	25000	5000001	8/12/2008	\$1,870.96	554120	LAVAUGHN BULLING
22072	25000	5000001	8/12/2008	<u>\$1,802.80</u>	554120	LAVAUGHN BULLING

\$146,829.49 Water Quality

Wetlands

21854	40000	5000002	7/30/2008	\$1,604.35	515450	OKLAHOMA STATE UNIVERSITY
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FOR THE PERIOD OF JULY 23, 2008 THRU AUGUST 18, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Cost Share - Locally Led						
21751	21000	5000004	7/23/2008	\$539.00	554120 28	ANN HOUSTON
21752	21000	5000004	7/23/2008	\$790.50	554120 21	DEE PASSMORE
21752	21000	5000004	7/23/2008	\$916.73	554120 11	DEE PASSMORE
21753	21000	5000004	7/23/2008	\$1,000.00	554120 13	LEAK JOSEPH D
21755	21000	5000004	7/23/2008	\$3,500.00	554120 4	ROY LEGRAND
21756	21000	5000004	7/23/2008	\$549.04	554120 11	MELVIN C BELL
21758	21000	5000004	7/23/2008	\$3,311.67	554120 5	SAM CARNES
21759	21000	5000004	7/23/2008	\$535.00	554120 17	VINCE VESTAL
21760	21000	5000004	7/23/2008	\$2,824.88	554120 1	HALL CASEY J
21761	21000	5000004	7/23/2008	\$2,100.00	554120 1	LARRY NICHOLAS CODY
21762	21000	5000004	7/23/2008	\$819.00	554120 1	WILBUR CAVE
21763	21000	5000004	7/23/2008	\$776.25	554120 11	NANCY J OPELA REVOCABLE TRUST
21764	21000	5000004	7/23/2008	\$1,440.75	554120 21	AGNES M LORD
21770	21000	5000004	7/24/2008	\$926.25	554120 11	ANTHONY DILL
21771	21000	5000004	7/24/2008	\$2,100.00	554120 1	DAVE ROBINSON
21772	21000	5000004	7/24/2008	\$2,000.00	554120 1	GARY BLANKENSHIP
21773	21000	5000004	7/24/2008	\$2,600.00	554120 11	DWIGHT KELTNER
21774	21000	5000004	7/24/2008	\$993.75	554120 13	JAMES NOAH
21775	21000	5000004	7/24/2008	\$1,000.00	554120 13	3-D CATTLE CO INC
21776	21000	5000004	7/24/2008	\$1,000.00	554120 1	LOWELL FLIES
21815	21000	5000004	7/28/2008	\$1,000.00	554120 1	LANDON GUTHRIE
21816	21000	5000004	7/28/2008	\$346.50	554120 17	STEVE BEDWELL
21817	21000	5000004	7/28/2008	\$547.64	554120 26	PAUL MEIER
21817	21000	5000004	7/28/2008	\$1,020.00	554120 11	PAUL MEIER
21818	21000	5000004	7/28/2008	\$2,000.00	554120 21	GARY MANESS
21819	21000	5000004	7/28/2008	\$87.38	554120 23	JERRY RICE
21819	21000	5000004	7/28/2008	\$1,260.00	554120 13	JERRY RICE
21820	21000	5000004	7/28/2008	\$1,332.00	554120 11	KEVIN THIESING
21821	21000	5000004	7/28/2008	\$1,000.00	554120 21	W E QUAST
21822	21000	5000004	7/28/2008	\$238.13	554120 26	JOHN E COLEGROVE
21822	21000	5000004	7/28/2008	\$619.13	554120 11	JOHN E COLEGROVE
21823	21000	5000004	7/28/2008	\$535.00	554120 17	ROBERTSON TRACEY A
21824	21000	5000004	7/28/2008	\$2,000.00	554120 11	LARRY JOHNSON
21825	21000	5000004	7/28/2008	\$531.58	554120 17	JESSIE J YOUNG
21826	21000	5000004	7/28/2008	\$750.00	554120 1	GLEN CLARK
21827	21000	5000004	7/28/2008	\$340.00	554120 21	RONALD MARTIN
21828	21000	5000004	7/28/2008	\$535.00	554120 17	JAMISON RONALD D
21831	21000	5000004	7/30/2008	\$1,500.00	554120 10	THARP FAMILY FARMS
21968	21000	5000004	8/8/2008	\$101.25	554120 1	DIANNA PERSINGER
21987	25000	5000004	8/11/2008	\$1,000.00	554170 1	JAMES M HARRIS
21988	25000	5000004	8/11/2008	\$1,000.00	554170 21	MELVINA WICHERT
21989	25000	5000004	8/11/2008	\$1,158.16	554170 10	MT HEMAN RANCH
21990	25000	5000004	8/11/2008	\$970.67	554170 10	STEVE WALKER
21991	25000	5000004	8/11/2008	\$221.25	554170 9	VERNES ZUM MALLEN
21992	25000	5000004	8/11/2008	\$1,847.85	554170 13	OWEN M DAVENPORT
21993	25000	5000004	8/11/2008	\$1,838.25	554170 13	DENNIS R MITTASCH
21994	25000	5000004	8/11/2008	\$1,755.00	554170 10	FERRIS JONES
21995	25000	5000004	8/11/2008	\$1,104.75	554170 1	MARY D ROGERS
21996	25000	5000004	8/11/2008	\$3,000.00	554170 1	GLEN C OSBURN
21997	25000	5000004	8/11/2008	\$1,201.50	554170 1	STANSELL BRYAN
21998	25000	5000004	8/11/2008	\$3,369.38	554170 1	JIMMY TALIAFERRO
21999	25000	5000004	8/11/2008	\$2,000.00	554170 1	DALE SIMMONS
22000	25000	5000004	8/11/2008	\$1,260.00	554170 28	CHARLES TOWLER
22001	25000	5000004	8/11/2008	\$3,000.00	554170 28	JERRY DRURY
22002	25000	5000004	8/11/2008	\$1,080.00	554170 13	JOE M COLLINS

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 23, 2008 THRU AUGUST 18, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
22003	25000	5000004	8/11/2008	\$774.00	554170 13	SHAWN LONGSHORE
22004	25000	5000004	8/11/2008	\$1,000.00	554170 1	CHARLES ALLEN
22005	25000	5000004	8/11/2008	\$1,000.00	554170 1	EVELYN FAIR
22006	25000	5000004	8/11/2008	\$726.75	554170 21	TOMMY TUCKER
22007	25000	5000004	8/11/2008	\$1,361.25	554170 28	RUSSELL J MARTIN
22008	25000	5000004	8/11/2008	\$1,000.00	554170 1	TONY ARRIAGA
22015	25000	5000004	8/11/2008	\$90.00	554170 26	JAYROE FARMS C/O HELENA JAYROE
22015	25000	5000004	8/11/2008	\$136.48	554170 3	JAYROE FARMS C/O HELENA JAYROE
22015	25000	5000004	8/11/2008	\$1,657.50	554170 9	JAYROE FARMS C/O HELENA JAYROE
22016	25000	5000004	8/11/2008	\$1,250.00	554170 1	LES DRUMMOND
22017	25000	5000004	8/11/2008	\$2,066.25	554170 17	FRICK JOHN
22018	25000	5000004	8/11/2008	\$61.88	554170 26	MARK RUPP
22018	25000	5000004	8/11/2008	\$135.00	554170 3	MARK RUPP
22018	25000	5000004	8/11/2008	\$877.50	554170 9	MARK RUPP
22019	25000	5000004	8/11/2008	\$1,176.47	554170 21	SCHICKEDANZ G
22056	25000	5000004	8/12/2008	\$1,500.00	554170 11	RICKY STEVENS
22056	25000	5000004	8/12/2008	\$1,500.00	554170 26	RICKY STEVENS
22057	25000	5000004	8/12/2008	\$310.12	554170 11	CHARLES L MADRON
22058	25000	5000004	8/12/2008	\$1,020.00	554170 21	MONTE MOSS
22078	25000	5000004	8/13/2008	\$2,613.75	554170 21	CANYON CREEK RANCH LLC
22079	25000	5000004	8/13/2008	\$1,490.55	554170 14	NADA LOPER
22080	25000	5000004	8/13/2008	\$1,000.00	554170 1	ANNA MAE HUNT FAMILY TRUST
22081	25000	5000004	8/13/2008	\$3,000.00	554170 11	TOMMY L ARMSTRONG
22082	25000	5000004	8/13/2008	\$5,000.00	554170 28	DAVID WESTFALL
22083	25000	5000004	8/13/2008	\$613.13	554170 26	ESSIE STOWE
22083	25000	5000004	8/13/2008	\$1,128.15	554170 11	ESSIE STOWE
22084	25000	5000004	8/13/2008	\$200.00	554170 26	Dale Horton
22084	25000	5000004	8/13/2008	\$780.00	554170 11	Dale Horton
22085	25000	5000004	8/13/2008	\$1,000.00	554170 1	JOE H SHIRLEY
22086	25000	5000004	8/13/2008	\$1,500.00	554170 5	GARY L LOMAX
22087	25000	5000004	8/13/2008	\$1,000.00	554170 1	CHARLES J BENHAM
22088	25000	5000004	8/13/2008	\$1,000.00	554170 1	FAIN JACK
22089	25000	5000004	8/13/2008	\$3,363.75	554170 5	DEAN GOLL
22090	25000	5000004	8/13/2008	\$731.25	554170 13	DANNY ISAACS
22091	25000	5000004	8/13/2008	\$5,000.00	554170 1	SLOAN JEFFREY L
22092	25000	5000004	8/13/2008	\$382.50	554170 21	JOHN E DUDLEY
22093	25000	5000004	8/13/2008	\$1,375.00	554170 21	EVA LEE HUNTER
22102	25000	5000004	8/14/2008	\$2,298.38	554170 1	GREG L JEAN
22103	25000	5000004	8/14/2008	\$846.00	554170 1	BOYD LEWIS
22104	25000	5000004	8/14/2008	\$5,000.00	554170 28	LOUISE ETHRIDGE
22105	25000	5000004	8/14/2008	\$450.00	554170 26	WELKER CHARLES
22105	25000	5000004	8/14/2008	\$1,170.00	554170 11	WELKER CHARLES
22106	25000	5000004	8/14/2008	\$317.63	554170 17	RICHARD W SMITH
22107	25000	5000004	8/14/2008	\$949.04	554170 13	RICHARD KRAMER
22108	25000	5000004	8/14/2008	\$3,080.00	554170 28	JONES GARLAND
22109	25000	5000004	8/14/2008	\$2,100.00	554170 1	JUSTIN COOPER
22137	25000	5000004	8/18/2008	\$2,028.38	554170 1	MICHAEL D PRICE
22138	25000	5000004	8/18/2008	\$495.00	554170 17	NOLAN J SMITH
22139	25000	5000004	8/18/2008	\$742.00	554170 13	BEN ESTES
22140	25000	5000004	8/18/2008	\$600.00	554170 26	JIM LUCKIE
22140	25000	5000004	8/18/2008	\$1,560.00	554170 11	JIM LUCKIE
22141	25000	5000004	8/18/2008	\$881.25	554170 26	JACKIE HARPER
22141	25000	5000004	8/18/2008	\$2,291.25	554170 11	JACKIE HARPER
22142	25000	5000004	8/18/2008	\$210.09	554170 28	RICHARD E COLE
22142	25000	5000004	8/18/2008	\$387.75	554170 17	RICHARD E COLE
22143	25000	5000004	8/18/2008	\$1,030.50	554170 1	TED HARTSFIELD
22144	25000	5000004	8/18/2008	\$1,321.20	554170 1	JAMES CHRISTIAN HARVELL

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 23, 2008 THRU AUGUST 18, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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22145	25000	5000004	8/18/2008	\$3,000.00	554170	1 RUSSELL DEAN BARRON JR
22146	25000	5000004	8/18/2008	<u>\$1,000.00</u>	554170	1 RON BARRY

\$151,852.99 Cost Share - Locally Led

Cost Share - Priority Watershed

21793	25000	5000009	7/25/2008	\$450.72	554120	26 GAY LECK
21793	25000	5000009	7/25/2008	\$1,304.16	554120	11 GAY LECK
21793	25000	5000009	7/25/2008	\$2,232.00	554120	29 GAY LECK
21800	40000	5000011	7/25/2008	\$2,452.66	554120	11 EDMONDSON JIM A.
21800	40000	5000011	7/25/2008	\$14,947.21	554120	5 EDMONDSON JIM A.
21801	40000	5000011	7/25/2008	\$2,215.29	554120	5 CLARA SMITH
21801	40000	5000011	7/25/2008	\$3,796.74	554120	21 CLARA SMITH
21888	25000	5000014	8/4/2008	\$474.90	533220	AUTHORITY ORDER-PCARD
21888	25000	5000014	8/4/2008	\$325.95	536140	AUTHORITY ORDER-PCARD
21888	25000	5000014	8/4/2008	\$32.99	536150	AUTHORITY ORDER-PCARD
21926	25000	5000014	8/6/2008	\$171.48	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
22034	25000	5000014	8/12/2008	\$42.02	536140	TAHLEQUAH LUMBER CO INC
22047	40000	5000011	8/12/2008	\$3,200.00	554120	29 JASON HAGGARD
22073	40000	5000011	8/12/2008	\$10,458.18	554120	11 TONY R ANDERSON
22073	40000	5000011	8/12/2008	<u>\$13,357.59</u>	554120	1 TONY R ANDERSON

\$55,461.89 Cost Share - Priority Watershed

\$1,249,003.17 Total Claims Paid

Posted Billing dynamic date range: Previous Cycledate range: 6/28/2008 to 7/28/2008

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 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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

Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
			Amt/Code/ Conversion		
07/11/08	PAYMENT RECEIVED -- THANK	75405018193000000000408			(\$13,963.89)
07/11/08	YOU	N			
0001					
Count: 1					(\$13,963.89)

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

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 6/28/2008 to 7/28/2008

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 CHICOINE

Account #: ***372320**

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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

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Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
06/26/08	VALLEY LASER		85430828181014014819772			\$71.00
06/30/08	PAULS VALLEY, OK					
		100016459001692021001001400002000001 CP-printer cartridges-Stewart	109020000	6450 536140N		
07/02/08	AMAZON.COM		55432868184000750834558			\$335.90
07/03/08	AMZN.COM/BILL, WA					
		CP-digital camera and flash drives				
			\$310.74	100016459002108006001001199012000001		6450 531390N
				CP-digital camera		
	DESC		QTY	UNIT COST	UM	EXT AMT
	KINGSTON DATA TRAVELER 2		2.00	\$25.16	PCE	\$25.16
			\$25.16	100016459002108006001001199012000001		6450 536150N
				CP-flash drives		
07/03/08	HP PRODUCT SVC&RPR		55432868185000838015468			\$293.70
07/04/08	800-474-6836, CA					
		100016459001692021001001400002000001 CP-Repair of printer	109020000	6450533120N		
07/01/08	CORP EXPR 800-582-4774		85450788185118000177090			\$220.97
07/04/08	800-5824774, CO					
		Post it notes and file folders				
			\$70.10	100016459002108001001001400005000001	664600000	6450
				WQ-Post it notes and files		
	DESC		QTY	UNIT COST	UM	EXT AMT
	NOTE,SUPER STICKY,POSTIT		10.00	\$57.10	PK	\$57.10
	MMMR330Y24VAD NOTE,POPOP,3		5.00	\$124.35	PK	\$124.35
			\$150.87	100016459002108002001001199011000001		6450 536140N
				Admin-post it notes		
07/11/08	DMI* DELL K-12/GOVT		55432868193000783320913			\$51.47
07/11/08	800-981-3355, TX					
		100016459002108003001001199011000002	6450 636150N			

Posted Billing dynamic date range: Previous Cycledate range: 6/28/2008 to 7/28/2008

JANA CHICOINE

Account #: ***372320**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
<i>IT-Cleaning tape</i>						
07/08/08	CORP EXPR 800-582-4774		85450788192118000169551			\$23.76
07/11/08	800-5824774, CO					
	100016459002108006001001199012000001		6450 536140N			
	<i>CP-magazine files</i>					
	<i>DESC</i>					
	FILE,LTUR,MAGZ,9X11.75,WE		QTY	UNIT COST	UM	EXT AMT
			1.00	\$23.76	CT	\$23.76
07/09/08	CORP EXPR 800-582-4774		85450788193118000175243			\$419.72
07/14/08	800-5824774, CO					
	100016459002108005001001199011000005		6450536140N			
	<i>INFO-photo printer ink cartridges</i>					
	<i>DESC</i>					
	CRTDG,INK,R2400,PHOTO BK		QTY	UNIT COST	UM	EXT AMT
			4.00	\$59.96	EA	\$59.96
	CRTDG,INK,R2400,CYN		4.00	\$59.96	EA	\$59.96
	CRTDG,INK,R2400,MA		4.00	\$59.96	EA	\$59.96
	CRTDG,INK,R2400,YW		4.00	\$59.96	EA	\$59.96
	CRTDG,INK,R2400,L CYN		4.00	\$59.96	EA	\$59.96
	CRTDG,INK,R2400,L MA		4.00	\$59.96	EA	\$59.96
	CRTDG,INK,R2400,L BK		4.00	\$59.96	EA	\$59.96
07/14/08	AMAZON.COM		55432868196000173820610			\$27.06
07/15/08	AMZN.COM/BILL, WA					
	100016459002108006001001199012000001		6450 542120N			
	<i>DP-Secretary handbook</i>					
	<i>DESC</i>					
	ADMINISTRATIVE ASSISTANT'		QTY	UNIT COST	UM	EXT AMT
			1.00	\$23.07	PCE	\$23.07
07/15/08	CORP EXPR 800-582-4774		85450788198118000139673			\$66.90
07/17/08	800-5824774, CO					
	100016459002108002001001199011000001		6450 536140N			
	<i>Admin-pens for office use</i>					
	<i>DESC</i>					
	PEN,RLR BALL,,7MM,BK		QTY	UNIT COST	UM	EXT AMT
			3.00	\$66.90	DZ	\$66.90
07/14/08	CORP EXPR 800-582-4774		85450788198118000162873			\$32.92
07/17/08	800-5824774, CO					
	100016459002108006001001199012000001		6450 536140N			
	<i>DP-step file and calculator</i>					
	<i>DESC</i>					
	FILE,STEP,BK		QTY	UNIT COST	UM	EXT AMT
			1.00	\$7.93	EA	\$7.93
	CALC,DESK,LG,12DGT		1.00	\$24.99	EA	\$24.99
07/15/08	CORP EXPR 800-582-4774		85450788198118000130516			\$248.00
07/17/08	800-5824774, CO					
	100016459002108016001001250005000014		6450 536140N			
	<i>WQ-CREP-Starkey-printer ink cartridges</i>					
	<i>DESC</i>					
	GCR2077311142 HP DESKJET 2		QTY	UNIT COST	UM	EXT AMT
			2.00	\$62.00	EA	\$62.00
	GCR2077311143 HP DESKJET 2		2.00	\$62.00	EA	\$62.00
	GCR2077311144 HP DESKJET 2		2.00	\$62.00	EA	\$62.00
	GCR2077311148 HP 2000C/200		2.00	\$62.00	EA	\$62.00
07/15/08	CORP EXPR 800-582-4774		85450788198118000137008			\$27.48
07/17/08	800-5824774, CO					
	100016459002108006001001199012000001		6450 536140N			
	<i>DP-file boxes for storage of files</i>					
	<i>DESC</i>					
	GAF6153713095 FILE,STG,ECO		QTY	UNIT COST	UM	EXT AMT
			12.00	\$27.48	EA	\$27.48

Posted Billing dynamic date range: Previous Cycledate range: 6/28/2008 to 7/28/2008

JANA CHICOINE

Account #: ***372320**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount	
07/15/08	CORP EXPR 800-582-4774		85450788198118000112035			\$79.76	
07/17/08	800-5824774, CO						
	100016459001692002001001198011000001		6450 536140N				
	Admi-coffee cups						
	DESC		QTY UNIT COST UM	EXT AMT			
	CUP,STYRO,8OZ,1M/CT		4.00 \$79.76 CT	\$79.76			
07/15/08	CORP EXPR 800-582-4774		85450788199118000101805			\$11.20	
07/18/08	800-5824774, CO						
	100016459002108001001001400005000001	664600000	6450 536140N				
	WQ-Cheadle-calendar						
	DESC		QTY UNIT COST UM	EXT AMT			
	BOOK,APPT,MO,11X9,BK,2009		1.00 \$11.20 EA	\$11.20			
07/18/08	CORP EXPR 800-582-4774		85450788204118000118497			\$12.04	
07/23/08	800-5824774, CO						
	100016459002108006001001199012000001		6450531390N				
	DP-Camera case						
	DESC		QTY UNIT COST UM	EXT AMT			
	CASE,CAMERA,LG,BK/GY		1.00 \$12.04 EA	\$12.04			
07/22/08	PACKAGINGSUPPLIES.COM		55460298204511662010088			\$364.92	
07/23/08	4408461600, OH						
	100016459002108009001001199013000004		6450536190N				
	Ed-mailing tubes- supplies for crafts for H2O Oklahoma Water Festival						
07/22/08	DISCOUNT COFFEE COM		55417348205122052946752			\$99.00	
07/23/08	212-2025158, MO						
	100016459002108009001001199013000004		6450536190N				
	Ed-Supplies for H2O Oklahoma Water Festival(paper cups)						
07/23/08	AMAZON.COM		55432868205000231321675			\$17.56	
07/24/08	AMZN.COM/BILL, WA						
	100016459002108006001001199012000001		6450536140N				
	DP-road atlas						
	DESC		QTY UNIT COST UM	EXT AMT			
	RAND MCNALLY 2009 THE ROA		1.00 \$13.57 PCE	\$13.57			
07/22/08	CORP EXPR 800-582-4774		85450788205118000147941			\$93.00	
07/24/08	800-5824774, CO						
	100016459002108006001001199012000001		6450536140N				
	DP-printer ink cartridges						
	DESC		QTY UNIT COST UM	EXT AMT			
	GCR2077311148 HP 2000C/200		3.00 \$93.00 EA	\$93.00			
07/25/08	NASCO INTERNATIONAL		85120718209900014951746			\$360.95	
07/28/08	800-5589595, WI						
	100016459002108009001001199013000004		6450531190N				
	ED-supplies for H2O Water Festival						
07/23/08	CORP EXPR 800-582-4774		85450788207118000140613			\$53.60	
07/28/08	800-5824774, CO						
	Admin-business card stock WQ-labels						
			\$38.55	100016459002108002001001199011000001			
				Admin-business card stock			
	DESC		QTY UNIT COST UM	EXT AMT			
	LBL,LASR,RM,1X2-5/8		1.00 \$15.05 PK	\$15.05			
	BUS CRD,LASR,CLN PRF,WE		3.00 \$38.55 PK	\$38.55			
			\$15.05	100016459002108001001001400005000001	664600000		
				6450536140N			
				WQ-labels			
Transactions Totals						Count: 21	\$2,910.91

Posted Billing dynamic date range: Previous Cycledate range: 6/28/2008 to 7/28/2008

JANA CHICOINE

Account #: ***372320**

<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>
			<i>Tran Count</i>		<i>Reported Tax</i>	<i>Net Tran Amt</i>
TRANSACTIONS TOTAL:			21		\$0.00	\$2,910.91
DIVERTED TRANSACTIONS TOTAL:			0		\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:			0		\$0.00	\$0.00
GRAND TOTAL			21		\$0.00	\$2,910.91

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 6/28/2008 to 7/28/2008

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 CHICOINE

Account #: ***865627**

2800 N LINCOLN STE 160
 OKLAHOMA CITY, OK 731054201

UNIT: TRAVEL-645
 A/O: STEVEN COFFMAN

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

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<i>Tran/Post</i>	<i>Merchant & Date Location Purpose</i>	<i>Allocation Notes/Details</i>	<i>Reference #</i>	<i>Orig Currency Amt/Code/ Conversion</i>	<i>Reported Tax</i>	<i>Transaction Amount</i>
06/30/08	AMERICAN	00173576610163	55417348183581832717583			\$638.50
07/02/08	OKLAHOMA CITY, OK	300016459002109003001001199012000001	6450 522110N			
	<i>Ticket-Toole-Washington, DC-NWC</i>					
	<i>PASSENGER</i>					
	TOOLE/ROBERT			<i>TICKET #</i>	<i>TRAVEL DATE</i>	<i>LEGS</i>
				00173576610163	07/18/08	OKC AA G DFW AA G DCA AA G DFW AA G OKC
06/30/08	AGNT FEE	89081172653056	55417348183581833161146			\$24.99
07/02/08	TRAVEL AGENTS, OK	300016459002109003001001199012000001	6450 522110N			
	<i>Agent fee-Toole-Washington DC, National Watershed Coalition</i>					
	<i>PASSENGER</i>					
	TOOLE/ROBERT			<i>TICKET #</i>	<i>TRAVEL DATE</i>	<i>LEGS</i>
				89081172653056	06/30/08	XAA XD Y XAO
07/01/08	SOUTHWES	5268751249635	55499678184624538304007			\$325.50
07/03/08	8004359792, TX	300016459002109006001001400004000001	152520000 6450 522110N			
	<i>Airline ticket-Kastl-St Louis, MO-AML Assn Business Mtg</i>					
	<i>PASSENGER</i>					
	KASTL/MICHAELL			<i>TICKET #</i>	<i>TRAVEL DATE</i>	<i>LEGS</i>
				5268751249635	07/29/08	OKC WN Y STL WN Y OKC
07/01/08	AGNT FEE	89081172653152	55417348184581844463530			\$24.99
07/03/08	TRAVEL AGENTS, OK	300016459002109006001001400004000001	152520000 6450 522110N			
	<i>Agent fee-Kastl-St Louis, Mo-AML Assn Business Mtg</i>					
	<i>PASSENGER</i>					
	KASTL/MICHAEL L			<i>TICKET #</i>	<i>TRAVEL DATE</i>	<i>LEGS</i>
				89081172653152	07/01/08	XAA XD Y XAO

Transactions Totals Count: 4 \$1,013.98

Tran Count Reported Tax Net Tran Amt

Posted Billing dynamic date range: Previous Cycledate range: 6/28/2008 to 7/28/2008

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

TRANSACTIONS TOTAL:	4	\$0.00	\$1,013.98
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	4	\$0.00	\$1,013.98

** Indicates a disputed transaction.*

Posted Billing dynamic date range: Previous Cycledate range: 6/28/2008 to 7/28/2008

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 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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

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Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency		Transaction Amount
				Amt/Code/ Conversion	Reported Tax	
06/30/08	DMI* DELL K-12/GOVT		55432868182000402492682			\$2,255.26
06/30/08	800-981-3355, TX					
	100016459001692001001001400005000001	664600000	6450 541120N			
	<i>WQ-laptop for J Ramming</i>					
07/07/08	HOBBY LOBBY #02		05444008190371114918353			\$19.96
07/09/08	OKLAHOMA CITY, OK					
	100016459002108001001001400005000001	664600000	6450 536190N			
	<i>WQ-Blue Thumb-plaster of paris for rain garden exhibit</i>					
07/09/08	WESTLAKE HARDWARE		25536068192030003008341			\$180.14
07/10/08	OKLAHOMA CITY, OK					
	100016459002108001001001400005000001	664600000	6450 536140N			
	<i>WQ-wide mouth quart jars for macroinvertebrate collections</i>					
07/09/08	MEMPHIS NET AND TWINE		25411178192192183311007			\$258.53
07/11/08	901-4582656, TN					
	100016459002108001001001400005000001	664600000	6450 536130N			
	<i>WQ-Mesh for seines for fish collections</i>					
07/11/08	FORESTRY SUPPLIERS, IN		55541868194004029169198			\$47.22
07/14/08	601-354-3565, MS					
	100016459002108001001001400005000001	664600000	6450 536130N			
	<i>WQ-field supplies-machetes for brush</i>					
07/11/08	HACH COMPANY		05444008194375460518994			\$87.90
07/14/08	970-663-1377, CO					
	100016459002108001001001400005000001	664600000	6450 537190N			
	<i>WQ-hardness testing cartridges</i>					
07/15/08	AMZ*AMAZON PAYMENTS		55432868197000285133364			\$32.99
07/16/08	AMZN.COM/BILL, WA					
	100016459002108016001001250005000014		6450 536150N			
	<i>WQ-CREP-power strip for laptop</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT

Posted Billing dynamic date range: Previous Cycledate range: 6/28/2008 to 7/28/2008

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	BELKIN PIVOT-PLUG SURGE P		1.00	\$32.99 PCE	\$32.99	
07/14/08	SEARS.COM	9300	55541868197004048670991		\$1.52	\$20.41
07/16/08	800-676-5543, IA					
	100016459002108016001001250005000014		6450 533220N			
	WQ-CREP-tools for autosampler maintenance					
07/14/08	SEARS.COM	9300	55541868197004048670983		\$1.84	\$24.33
07/16/08	800-676-5543, IA					
	100016459002108016001001250005000014		6450 533220N			
	WQ-CREP-tools for autosampling maintenance					
07/14/08	SEARS.COM	9300	55541868197004048671007		\$35.03	\$468.55
07/16/08	800-676-5543, IA					
	100016459002108016001001250005000014		6450 533220N			
	WQ-CREP-tools for autosampling maintenance					
07/15/08	TELEDYNE ISCO INC		55417348198731988938201			\$195.00
07/17/08	LINCOLN, NE					
	100016459002108001001001400005000001	664600000	6450 533120N			
	WQ-Maintenance on probe installation on liquid level actuator					
07/17/08	SEARS.COM	9300	55541868200004051724623			(\$1.84)
07/21/08	800-676-5543, IA					
	100016459002108016001001250005000014		6450 533220N			
	Credit refund - sales tax					
07/17/08	SEARS.COM	9300	55541868200004051724615			(\$1.52)
07/21/08	800-676-5543, IA					
	100016459002108016001001250005000014		6450 533220N			
	Credit refund - sales tax					
07/17/08	SEARS.COM	9300	55541868200004051724631			(\$35.03)
07/21/08	800-676-5543, IA					
	100016459002108016001001250005000014		6450 533220N			
	Credit refund - sales tax					
07/18/08	YSI INCORPORATED		55463158200286270500112			\$610.00
07/21/08	9377677241, OH					
	100016459002108001001001400005000001	664600000	6450 541260N			
	WQ-Replacement Ph meter					
07/21/08	AMZ*AMAZON PAYMENTS		55432868203000972597857			\$12.94
07/22/08	AMZN.COM/BILL, WA					
	100016459002108001001001400005000001	664600000	6450536150N			
	WQ-memory card for camera					
	DESC					
	PANASONIC 2GB CLASS4 HIGH		1.00	\$9.99 PCE	\$9.99	
07/22/08	CABELAS.COM*100474589		55417348205692050188102			\$159.97
07/23/08	800-2374444, NE					
	100016459002108001001001400005000001	664600000	6450535120N			
	WQ-waders and wading boots					
	DESC					
	Three Forks Stockingfoot Wader		2.00	\$99.98	\$99.98	
	Master Guide BackCountry Lug W		1.00	\$59.99	\$59.99	
07/24/08	WM SUPERCENTER		55483828206360529471892			\$48.88
07/25/08	OKLAHOMA CITY, OK					
	AML-angle irons ED- H2O Water Festival supplies					
			\$20.94	100016459002108011001001400004000001	152520000	
			645041130N			
			AML-angle iron for prepping mine maps			

Posted Billing dynamic date range: Previous Cycledate range: 6/28/2008 to 7/28/2008

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
			\$27.94 100016459002108009001001199013000004			
			Ed-rice for making rain sticks for H2O Water Festival			
07/24/08	FISHER SCI HUS		55425638206815193729820			\$52.61
07/25/08	HOUSTON, TX					
		100016459002108001001001400005000001	664600000	6450537190N		
		WQ-colored buffer PH solution for testing				
		DESC	QTY	UNIT COST	UM	EXT AMT
		BUFFER COLORED YEL P	1.00	\$52.61	EA	\$52.61
07/24/08	BASS PRO ONLINE		55457378206281062689732			\$69.85
07/25/08	8002277776, MO					
		100016459002108001001001400005000001	664600000	6450535120N		
		WQ-wading socks				
07/24/08	LOWES #02540*		55432868206000345082634			\$123.53
07/25/08	OKLAHOMA CITY, OK					
		ED-supplies for H2O Festival exhibit WQ-supplies for auto sampler installation				
			\$75.88 100016459002108009001001199013000004			
			Ed-supplies for exhibit at H2O Water Festival			
		DESC	QTY	UNIT COST	UM	EXT AMT
		POULTRY NETTING 24"X150"-1" 20	1.00	\$34.00	ROL	\$34.00
		136 U-BOLT ZN 222-	8.00	\$6.88	EA	\$6.88
		5/16 X 2-1/2 X 5 U-BOLT	8.00	\$10.96	EA	\$10.96
		5/16 WING NUT FORGED	4.00	\$3.92	EA	\$3.92
		1/8"X2"-6" WELD STL ANGLE	2.00	\$41.88	EA	\$41.88
		3/8 WING NUT FORGED	4.00	\$3.92	EA	\$3.92
		MASTER LOCK 2-3/4" STEEL LOCK	1.00	\$21.97	EA	\$21.97
			\$47.65 100016459002108001001001400005000001		664600000	
			6450533220N			
			WQ-supplies needed for auto sampler installation			
07/26/08	AMAZON.COM		55432868208000606208850			\$64.39
07/28/08	AMZN.COM/BILL, WA					
		100016459002108006001001199012000001	6450536150N			
		DP-flash drives				
		DESC	QTY	UNIT COST	UM	EXT AMT
		KINGSTON DTI/2GB DATA TRA	5.00	\$56.45	PCE	\$56.45
07/25/08	TOOLMARK INC		85247718207980003106155			\$77.95
07/28/08	NAPERVILLE, IL					
		100016459002108016001001250005000014	6450536140N			
		WQ-CREP-fiberglass tapeline				

Transactions Totals Count: 23 \$4,772.02

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	23	\$38.39	\$4,772.02
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	23	\$38.39	\$4,772.02

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 6/28/2008 to 7/28/2008

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 MOCKABEE

Account #: ***372338**

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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

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	Tran/Post	Merchant & Allocation	Reference #	Orig Currency	Reported	Transaction
	Date	Location Notes/Details		Amt/Code/ Conversion	Tax	Amount
	Purpose					
07/15/08	CORP EXPR	800-582-4774	85450788199118000190899			\$16.95
07/18/08	800-5824774, CO					
		100016459002108010001001199013000005	6450 536140N			
		<i>DS-Knauf-calendar refills</i>				
		DESC	QTY	UNIT COST	UM	EXT AMT
		CAL,RFL,PLNR,YRLY,2010	1.00	\$10.36	EA	\$10.36
		BOOK,APPT,13MO,8"X12",BK	1.00	\$6.59	EA	\$6.59
07/18/08	CORP EXPR	800-582-4774	85450788204118000121277			\$86.90
07/23/08	800-5824774, CO					
		100016459002108002001001199011000001	6450536140N			
		<i>Admin-office supplies-bottle moisteners, folders, appt book</i>				
		DESC	QTY	UNIT COST	UM	EXT AMT
		BOOK,APPT,MO,11X9,BK,2009	1.00	\$11.20	EA	\$11.20
		INDEX,LTR,A-Z,AST	7.00	\$18.55	ST	\$18.55
		MOISTENER,BOTTLE,2 OZ	3.00	\$1.89	EA	\$1.89
		FLDR,LTR,1/3,RCY,MLA,1C	2.00	\$55.26	BX	\$55.26
07/24/08	CORP EXPR	800-582-4774	85450788206118000126803			\$208.00
07/25/08	800-5824774, CO					
		<i>Printer ink cartridges</i>				
			\$158.00	100016459001692002001001198011000001		
				Admin-Printer ink		
		DESC	QTY	UNIT COST	UM	EXT AMT
		GCR2077307025 PRINT CTRG.S	1.00	\$27.00	EA	\$27.00
		GCR2077307026 PRINT CTRG.S	1.00	\$23.00	EA	\$23.00
			\$50.00	100016459001692011001001400004000001		152520000
				6450536140N		
				AML-printer ink		
07/23/08	CORP EXPR	800-582-4774	85450788207118000105442			\$10.36
07/28/08	800-5824774, CO					
		100016459002108010001001199013000005	6450536140N			
		<i>DS-calendar refills</i>				

Posted Billing dynamic date range: Previous Cycledate range: 6/28/2008 to 7/28/2008

KELLY MOCKABEE

Account #: ***372338**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	DESC		QTY UNIT COST UM	EXT AMT		
	CAL,RFL,PLNR,YR,70236,09		1.00 \$10.36 EA	\$10.36		
07/23/08	CORP EXPR 800-582-4774		85450788207118000165370			\$211.15
07/28/08	800-5824774, CO					
	100016459002108001001001400005000001	664600000	6450536140N			
	WQ-office supplies - Mitchell					
	DESC		QTY UNIT COST UM	EXT AMT		
	ENVL,#10,24#,4 1/8X9.5,WE		1.00 \$15.04 BX	\$15.04		
	ENVL,CSP,28#,10X13,KFT,1C		1.00 \$11.87 BX	\$11.87		
	SCISSORS,OFF,STRT HNDL,8"		1.00 \$3.25 EA	\$3.25		
	CLIP,BNDR,SR TONE		1.00 \$3.00 EA	\$3.00		
	SORTER,STCKNG,MESH,BK		1.00 \$11.25 EA	\$11.25		
	ORGNZR,DESK,MESH,BK		1.00 \$8.58 EA	\$8.58		
	PROT,SHT,TL,LTR,CL,1C		1.00 \$15.19 BX	\$15.19		
	STAMP PAD,FELT,#1,BK		1.00 \$1.37 EA	\$1.37		
	NOTE,POST,SSTK,3X3,12PD/P		1.00 \$18.82 PK	\$18.82		
	NOTE,POST,SSTK,4X6,UL,3PK		2.00 \$20.60 PK	\$20.60		
	FLDR,LTR,2/5 ROC,2DIV,RD		3.00 \$90.96 BX	\$90.96		
	PUNCH,2-HL,EASY VIEW,20SH		1.00 \$11.22 EA	\$11.22		
07/23/08	CORP EXPR 800-582-4774		85450788207118000174869			\$7.95
07/28/08	800-5824774, CO					
	100016459002108002001001199011000001		6450536140N			
	Admin-index dividers A-Z					
	DESC		QTY UNIT COST UM	EXT AMT		
	INDEX,LTR,A-Z,AST		3.00 \$7.95 ST	\$7.95		
07/25/08	CORP EXPR 800-582-4774		85450788209118000130935			\$22.55
07/28/08	800-5824774, CO					
	100016459002108001001001400005000001	664600000	6450536140N			
	WQ-pens-Mitchell					
	DESC		QTY UNIT COST UM	EXT AMT		
	PEN,ROLR,2000,.7MM,BE		1.00 \$16.30 DZ	\$16.30		
	SUD6208027032 PEN,ERGO,TRI		1.00 \$6.25 DZ	\$6.25		
Transactions Totals			Count: 7			\$563.86

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	7	\$0.00	\$563.86
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	7	\$0.00	\$563.86

* Indicates a disputed transaction.

OKLAHOMA CONSERVATION COMMISSION
FY-2009 FINANCIAL STATEMENT
August 20, 2008

	<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
(Bond Debt Service) - 197							\$1,105,899.91
<u>ADMINISTRATION</u>							
	19801	10	\$750,000.00	\$750,000.00	\$0.00	\$0.00	
	19901	10	\$750,000.00	\$249,197.43	\$118,672.02	\$382,130.55	
<u>WATERSHED PLANNING</u>							
	19801	20	\$590,000.00	\$590,000.00	\$0.00	\$0.00	
	19901	20	\$590,000.00	\$65,703.45	\$92,191.19	\$432,105.36	
<u>FIELD SERVICE</u>							
	19801	30	\$7,797,084.00	\$7,790,082.26	\$7,001.74	\$0.00	
	19901	30	\$7,797,084.00	\$635,114.47	\$5,535,565.79	\$1,626,403.74	
<u>WATER QUALITY</u>							
	19801	50	\$50,000.00	\$49,999.69	\$0.00	\$0.31	
	19901	50	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
TOTAL STATE FUNDS							
	19801		\$9,187,084.00	\$9,180,081.95	\$7,001.74	\$0.31	
	19901		\$9,187,084.00	\$950,015.35	\$5,746,429.00	\$2,490,639.65	
<u>REVOLVING FUNDS</u>							
	Small Watershed - 08	20000 / 20	\$20,000.00	\$0.00	\$0.00	\$20,000.00	
	Small Watershed - 09	20000 / 20	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$60,018.23
	GIS Fund - 08	20500 / 10	\$27,000.00	\$2,806.80	\$65.00	\$24,128.20	
	GIS Fund - 09	20500 / 10	\$249,000.00	\$0.00	\$50.00	\$248,950.00	\$32,497.57
	Cost Share Fund / 08	21000 / 50	\$1,219,000.00	\$1,036,490.13	\$0.00	\$182,509.87	\$216,064.77
	OCC Infrastructure / Rehab / 08	21500 / 20	\$6,500,000.00	\$0.00	\$6,391,743.25	\$108,256.75	
	OCC Infrastructure / Rehab / 09	21500 / 20	\$6,500,000.00	\$0.00	\$401,021.25	\$6,098,978.75	\$6,500,000.00
	Donation Fund / Admin / 09	24500 / 10	\$10,000.00	\$0.00	\$100.00	\$9,900.00	\$18,349.22
	Donation Fund / Field Service / 09	24500 / 30	\$2,407.00	\$0.00	\$0.00	\$2,407.00	\$10,807.18
	Donation Fund / Tar Creek / 09	24500 / 40	\$0.00	\$0.00	\$0.00	\$0.00	\$40,032.00
	Donation Fund / WQ / 09	24500 / 50	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$108,454.49	\$3,526.33	\$68,019.18	
	OCC Infrastructure / F Serv / 09	25000 / 30	\$524,266.00	\$0.00	\$0.00	\$524,266.00	
	OCC Infrastructure / Cshare / 08	25000 / 50	\$1,489,000.00	\$467,917.39	\$910,143.45	\$110,939.16	
	OCC Infrastructure / Cshare / 09	25000 / 50	\$3,577,150.00	\$47,676.93	\$1,330,113.54	\$2,199,359.53	\$4,020,125.69
<u>FEDERAL FUNDS</u>							
	40000 / 08		\$21,865,456.26	\$9,949,674.46	\$9,275,904.99	\$2,639,876.81	
	40000 / 09		\$24,175,627.00	\$651,439.82	\$5,562,472.18	\$17,961,715.00	\$1,003,297.50
	Tar Creek - 41000 / 08		\$677,230.28	\$360,969.84	\$58,314.55	\$257,945.89	
	Tar Creek - 41000 / 09	118189	\$118,189.00	\$8,628.88	\$1,050.00	\$108,510.12	\$140,058.50

OCC AGREEMENTS FOR CONSIDERATION

OCC PARTY ID	NO	PURPOSE	PURPOSE OF AMENDMENT	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a NRCS	68-7335-3-93	To assist with delivery of the Farm Bill (Technical Assistance Contributions Agreement)	Amendment 21 - to add \$100,000 to Part 1 General Assistance	7/1/2003	6/30/2009	\$2,533,700.00		NRCS
b NRCS	68-7335-4-63	increase public awareness of services and assistance available from NRCS, OCC, and conservation districts; provide funding for use in promoting conservation in the state (articles, news releases, op-eds)	Amendment 6 - to extend date to September 30, 2009	9/30/2004	9/30/2009	\$110,000.00		NRCS
c NRCS	69-7335-3-71	rehab of FWRS on Double 2, 3 & 5; Calvary 6; and Sandstone 1, 13 & 16A, Mill 18	Amendment 7 - to extend agreement to September 30, 2009 and increase amount by \$1,200,000.00	10/1/2005	9/30/2009	\$5,205,944.00		NRCS
d NRCS	68-7335-1-57	Work with media on dam failure events, develop watershed rehabilitation progress report.	Amendment 7 - to extend agreement to September 30, 2009; sets funding at \$35,000	10/1/2005	9/30/2009	\$35,000.00		NRCS
e NRCS	MOU #22	To provide engineering and emergency action plan assistance on flood control watersheds throughout the state of Oklahoma.	Amendment 3 - amount not to exceed \$60,000 during October 2008 - November 2009.	12/5/2005	9/30/2009	\$60,000.00		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	NRCS	7335-8-33	for office space at the NRCS State Office in Stillwater to house the Commission's general counsel.	Amendment 1 - to extend date to September 30, 2009.	11/1/2007	9/30/2009			
g	*Oklahoma State University	04-123 (Grand Lake Whole Soil Profile)	to provide whole soil evaluation training to state/federal professional educators & professional private sector involved with on-site evaluation for septic systems in the Grand Lake Watershed	Amendment 2 - to extend agreement to November 30, 2008	4/1/2005	11/30/2008	\$135,000.00		EPA319
h	*Oklahoma State University	08-145 (P transport)	to document the presence, activity and connectivity of potential preferential flow pathways in floodplains along streams in the Illinois River Basin.		8/1/2008	1/31/2010	\$142,820.00		EPA
i	*Oklahoma State University	08-146 (soil capacity)	to monitor carbon sequestration rates in varying Oklahoma soils in order to develop state-specific numbers.		8/1/2008	7/31/2010	\$25,000.00		EPA
j	*Oklahoma State University	08-146	improving and maximizing nitrogen use efficiency		8/1/2008	9/30/2010	\$133,000.00		EPA

* 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 7-8, 2008	National Association of AML Programs	Planning Meeting	Rogers, AR	Stieber, Ireton	\$97.50	AML
b	August 28-29, 2008	South Central Arc Users Group	Regional Board Meeting	Austin, TX	Willoughby	\$500.00	SCAUG
c	*August 27-28, 2008	EPA Region 6	Wetland Program Update	Dallas, TX	DuBois	\$59.00	EPA
d	October 21, 2008	Mid America GIS Consortium	2008 State GIS Clearinghouse Workshop	Columbia, MO	Sharp, Willoughby	\$500.00	MAGIC/O GI
e	December 1-5, 2008	Office of Surface Mining	Autodesk University	Las Vegas, NV	Sharp	\$2,000.00	OSM
f	December 8-10, 2008	Office of Surface Mining	Indiana Society of Mining and Engineering	Jasper, IN	Sharp	\$1,000.00	OSM
g	*October 28-30, 2008	Conservation Technology Information Center	Conservation Agriculture Carbon Offset Consultation	Lafayette, IN	Hansen	\$1,200.00	EPA
h	*September 7-11, 2008	Association of Dam Safety Officials	Annual Meeting	Indian Wells, CA	Toole	\$2,500.00	WS
i	*October 21-23, 2008	Southern Group of State Foresters	Water Resources Annual Meeting	Brevard, NC	Leach	\$950.00	EPA
j	*October 2, 2008	Environmental Protection Agency	Underground Injection Control Program Public Meeting	Denver, CO	Hansen	\$500.00	EPA

* added after meeting packets were mailed.

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF
SUMMARY OF ACTIVITIES
September 4, 2008**

Administration

Attended/participated in the following meetings/events:

- Attended the Oklahoma Capitol Improvement Authority meeting
- Attended the Wagoner County Conservation District dinner
- Participated in CPR Training
- Attended the NACD South Central Meeting - Hot Springs, AR
- Held meetings with divisions to discuss the Commission's budget submission and revisions to the Strategic Plan
- Met with OACD staff regarding 2009 conservation legislative priorities
- Participated in meeting with BIA and Caddo County tribal government representatives to discuss FEMA and CREP projects
- Participated in the OACD Executive Board meeting and retreat
- Began work on securing new office space for the water quality division
- Worked with OACD on conservation news releases and planning for upcoming events
- Finalized agreement with US Fish and Wildlife Service for assistance to prescribed burning associations
- Worked on Sugar Creek FEMA project: financial management, land rights, and tribal issues
- Worked with NRCS state office staff on several agreements

Scheduled to attend the following meetings/events:

- OACDE Board Meeting (August 27)
- Noble County Conservation District Watershed Banquet (August 27)
- Carbon Program media event with Western Farmers (August 28)

Information

- Produced OCC monthly newsletter and prepared newsletters for OCC web page. Continued technical management of and updating information on OCC's web page.
- Continued work on a number of activities in public information agreement with NRCS including a report on activities. Coordinated reprinting the publication "Eastern Redcedar - Invading the Landscape," due to popularity. Produced a radio public service announcement in English, Spanish and Lao telling the public how to locate the local conservation district/NRCS office and distributed to all state radio stations. Also posted the PSA on the website for districts to download.
- Deposited OCC publications with the Publication Clearinghouse of the Dept. of Libraries in compliance with statutes.
- Completed redesign of printed newsletter to include new logo.
- Worked with Water Quality staff on preparation and distribution of news releases about Poultry Litter Transfer Program, Carbon Certification Program, FEMA in South Caddo CD and CREP in southwestern Oklahoma.
- Received and began distribution of wildflower seed packages for distribution at public events.
- Attended a meeting of the Oklahoma State Web Managers Workgroup, including chairing the group's finance committee. Participated in work toward an annual conference.

Tribal Outreach Coordinator

Stamper Project -

- Made site visits to the Stamper Project on 7/25/08, 7/29/08, 8/7/08 and 8/13/08. Other visits are planned for each week until the next report.
- Participated in a Stamper Project partnership teleconference on 8/5/08. These are held every two weeks.
- Several newspaper articles have highlighted the project in the past month.
- The ribbon cutting ceremony will be held on October 16.
- The site has received over 55 inches of rain this year which is more than the usual annual rainfall.
- The plumbing contractor has been on site and working.
- The electrical contractor is on site working.
- The retention structure has been covered with 40mil plastic.
- Additional site grading for drainage has occurred.
- The security system has been installed and is operational.

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. They are reviewing and discussing.
- Had additional discussions concerning groundwater recharge, partnership, conservation education and cedar inventory.

Cobb Creek/Sugar Creek Emergency Work and CREP -

- Attended meeting on 8/1/08 at Ft. Cobb with conservation districts on the CREP opportunity in the Cobb Creek and Sugar Creek watersheds.
- Met with the BIA, Kiowa Tribal CD, Trust Officers, Wichita representatives, and Comanche representatives at the BIA office in Anadarko on 8/15/08 to discuss land ownership and easement issues in the watersheds.

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

- Met with the KTCD on 8/1/08 at Ft. Cobb. I also met with representatives of the Caddo Nation on this day.

Oklahoma Prescribed Fire Council (OPFC) -

- Worked on additional marketing efforts for the OPFC with Mark Harrison.

Oklahoma Comprehensive Water Plan -

- Attended the first regional meeting held in Big Cabin on 8/7/08.

Invasive Plant Conference -

- Attended and represented OCC at an "Invasive Plant Conference" in Norman on 7/24/08.

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

**Lisa Knauf, Director
September 4, 2008 Commission Meeting**

Provided Assistance to the Following Districts

Beaver	Deer Creek	Kiamichi	Pontotoc
Blaine	Delaware	Kingfisher	Rogers
Caney Valley	Dewey	Latimer	Shawnee
Central North	E. Woods	Lincoln	Texas
Cherokee	Garfield	Marshall	Tulsa
Cimarron	Garvin	Mtn. View	Upper Washita
Cimarron Valley	Hughes	Okfuskee	

Meetings & Events Attended

- * Participated in OACD executive board retreat
- * Completed the Governor's Executive Development Program at OSU
- * Attended First Aid/CPR training in Hobart

* Conservation District Board Meetings Attended:

Beaver	Garvin
Blaine	Marshall
Garfield (2)	Murray

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.
- * Worked with OACDE and contract trainer to coordinate CPR/First Aid training for conservation districts.
- * Prepared compilation of conservation district budget requests. Presented to OACD executive board.
- * Conducted director orientation for Murray County.
- * Reviewed conservation district Joint Plans of Operation.
- * Met with NRCS to discuss IT issues. Worked with 13 conservation districts to remove computer systems off the NRCS network.
- * Met with NRCS to discuss future training needs of conservation district and Commission staff in the area of conservation planning.
- * Met with Water Quality to discuss on-line and on-the-job training opportunities for WQ staff via NRCS as well as future training needs for carbon verifiers.
- * Compiled NRCS performance worksheets.

- * Developed presentation for NASCA meeting.
- * Processed amendment 21 of the contributions agreement in the amount of \$100,000 for general Farm Bill assistance.
- * Conducted a review of operations in Beaver County Conservation District. Presented findings to the board and conducted director orientation.
- * Completed development of the twentieth “10-minute guide” series to district directors’ responsibilities.
- * Notified districts of deadline for annual reports.
- * Began developing process for conservation district long range plan development.
- * Continued work on drafting rules to compliment changes to Title 27A of the Oklahoma Statutes.
- * Participated in NRCS state leadership conference call.
- * 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
September 4, 2008**

Technical Writing

- Staff received from EPA the following approvals:
 - Grand Lake Targeting

Monitoring

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

Wetlands Coordinator

- Staff conducted the following activities:
 - Conducted 25 wetland determinations
 - Conducted annual project reviews with EPA, Oklahoma City (8/13)
 - Met with OWRB and OSU to discuss an upcoming wetland project to assess oxbow systems, Oklahoma City (8/15)

Carbon Sequestration Certification Program

- Spoke at Western Farmers Electric Co-op Emerging Technologies Workshop (8/26)
- Gave presentation about carbon sequestration program at the Carbon Pilot Program Media Event- Geary, OK (8/28)

Blue Thumb - Statewide

- Staff conducted the following activities:
 - Collected Fish and Macroinvertebrates and held quality assurance sessions
 - Staffed Green County Family Recreation Expo, Tulsa (8/2)
 - Gave presentation about Macroinvertebrates and Monitoring to Memorial High School in Tulsa (8/15)
 - Held new volunteer training in Stillwater (8/23-24)*

Conservation Reserve Enhancement Program

- Staff conducted the following activities:
 - A total of 54 applications have been taken for CREP
Fifty-three site visits have occurred; nine contracts have been approved and signed.
 - Total number of actual and pending contract acreage = 1373.4 acres.

Implementation/Demonstration Projects

Spavinaw Creek

- Staff conducted the following activities:
 - Conservation planning in Lake Eucha/Spavinaw Creek watersheds, based on OSU Extension's targeting maps and riparian area concerns.
 - 203 cooperators participating
 - Total Spavinaw Creek Claims Paid 1/1/05 through 8/09/08: \$1,200,221.37
 - Cooperator's share \$ 913,226.42
 - Total: \$2,113,447.79

Caddo County Projects (CREP/FEMA)

- Hosted Conservation District meeting with some of the Indian Tribes that will be involved in the Sugar Creek/Cobb Creek CREP. Thirty-two people attended including representatives from the Conservation Commission, the Oklahoma NRCS, the Deer Creek, Mountain View, South Caddo, West Caddo, North Caddo Conservation Districts, Kiowa Tribal Conservation District and the Caddo Tribe.

Grand Lake

- Meet with Grand Lake Watershed Alliance, Four State Watershed Collaborative, and OSU Department of Horticulture (8/12)
- Assisted the Tahlequah Stormwater Manager with TV show on rain gardens in Grove, OK

Honey Creek

- Staff conducted the following activities:
 - 63 contracts written to-date for the Honey Creek watershed
 - 13,059 acres written under contract, which is 24% of the 54,409 acres in the watershed.
 - Conducted eight site visits to inspect and/or certify BMP implementation
 - Conducted conservation planning with four landowners
 - Attended farm tour at demo farm held for Delaware County Cattlemen's Association and Beef Masters.
 - Funds obligated to date: \$940,733.21
 - Funds spent to date: \$237,821.42

Meetings

- Various staff attended the following meetings:
 - Attended Craig, Deer Creek, Delaware, Mountain View, North Caddo, Latimer, LeFlore, Talihina, Haskell, Mayes, West Caddo, and South Caddo Conservation District Board meetings.
 - Attended EPA's Clean Energy and Climate Change Seminar, Dallas (8/5)
 - Attended Oklahoma Grazing Lands Conservation Association Annual Meeting (8/7-8)
 - Attended annual review meeting with OSE and EPA of program and to discuss upcoming TMDLs (8/12-13)

- Attended Spavinaw Watershed Advisory Team meeting, Springdale (8/14)
- Attended Adair Cattlemens' Association Meeting, Stillwell (8/15)
- Attended NRCS Wetland Management Workshop, Pryor (8/15)
- Attended meeting at OSU with Texas Stream Team coordinator and OSU staff for future collaboration (8/15)
- Attended meeting with Department of Horticulture staff regarding future collaborative projects at OSU Botanical Gardens (8/15)
- Attended Water Plan Input Meeting, McAlester (8/21)*
- Attended Lake Wister Field Day sponsored by the PVIA (8/27)*
- Attended Grand Lake Four State Watershed Collaborative meeting (8/27)*
- Attended meeting with EPA Region 6 staff to discuss the status and plans for wetland monitoring projects, Dallas, TX (8/27)*

* An asterisk denotes that the event is anticipated after 8-20-2008

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

Mike Kastl, AML Program Director

September 4, 2008

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

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

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 37 percent of the reclamation work while using 38 percent of the contract time.

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

1. West Chelsea Phase 2 - 248 (Rogers County)
The contractor, Wilson Ranch and Excavating LLC, has completed 20 percent of the reclamation work while using 12 percent of the contract time.
2. Greer Phase 2 - 208 (Rogers County)
The Office of Surface Mining signed the authorization to proceed on August 7. The bid package was submitted to the Department of Central Services on August 12 to begin the contracting process. The prebid meeting for contractors has been scheduled for September 23 at the site. The bids are scheduled to be opened on October 7.
3. LCUM 5 (LeFlore County)
The prebid meeting for contractors is scheduled for September 9 and 10 at the sites. The bids will be opened on September 25.

2009 ANNUAL NATIONAL ASSOCIATION OF AML PROGRAMS CONFERENCE

The Oklahoma Conservation Commission AML staff has been asked to co-host, with the Arkansas and Kansas AML staffs, the 31st Annual Conference of the National Association of AML Programs. The conference will be held September 26-30, 2009, at the John Q. Hammons Convention Center, part of the Embassy Suites NW Arkansas, near Rogers, Arkansas. The Association holds an annual conference to discuss and address common issues and problems and to share new reclamation technologies. The conference is open to everyone involved in land reclamation for both active participation in conference activities as well as for general interest purposes.

The Oklahoma AML staff is also hosting the Association's Winter Business Meeting for AML Program managers and OSM representatives. The meeting will be held March 16-17, 2009, at the Courtyard by Marriott in downtown Oklahoma City.

MONTHLY SUMMARY
FINANCIAL MANAGEMENT & HUMAN RESOURCES
STEVEN COFFMAN, COMPTROLLER

September 4, 2008

- Processed vouchers
- Reconciled July activity to the Office of State Finance and the State Treasurer
- Reconciled July activity for the employer's share of health insurance and retirement from 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
- Began preparation of the FY-2010 Budget Request.
- Continued work with the independent auditor conducting audit of AML expenditures
- Attended Defibrillator training conducted by the Department of Agriculture
- Attended the OKAPP meeting
- Attended CORE training for reconciliation of agency special accounts
- Attended P-Card updates training session
- Began preparation and planning of 9 option period meetings for plan year 2009
- Reconciled and closed FY-2008 purchase orders in preparation for version upgrade to the CORE system
- Worked at the Citizens Caring for Children to provide clothing and supplies to children

OKLAHOMA CONSERVATION COMMISSION
INFORMATION TECHNOLOGY DIVISION MONTHLY SUMMARY
Mike Sharp, Director
August, 2008

- Mike Sharp gave a presentation August 6 in Tulsa on the Geographic Information Council and Office of Geographic Information to a group of County Assessors at the annual Tax Assessor School sponsored by the OK Tax Commission.
- Shellie Willoughby attended the annual ESRI GIS conference held in San Diego, CA on August 4-8.
- Shellie attended training for Feature Analyst software held in Pittsburgh, PA on August 19-20.

AML

- Worked with Dianne Ireton on scanning coal mine maps.

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.
- Worked on configuration of new servers for the Office of Geographic Information
- Worked on configuration of Microsoft Exchange for integration of emails into new cell phone technology.
- Coordinated OCC, NRCS and district IT issues.

Geographic Information System (GIS) Activity

- Provided GIS and Global Positioning System (GPS) support to the AML Program.
- Provided GIS support to Administration, Conservation Programs and Water Quality Divisions.
- Requested FY'08 pollution complaint data from state environmental agencies.
- Met with OWRB staff concerning the development of a web-based management and reporting system for handling pollution complaint data.
- Drafted rules for OCC pollution complaint and coordination of geographic information responsibilities.

Office of Geographic Information

- Worked on grant agreement with Office of Homeland Security to provide development of a data warehouse and GIS visualization tools.
- Downloaded and posted to ftp site new 2008 USDA NAIP aerial photography.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Robert W. Toole, Director
September 4, 2008

Administration

- CPD administration & management; CPD Staff Meeting; Watershed Technician Staff Meeting; 2010 division budget request development meeting
- Government Affairs: Kingfisher County Flood Initiative; Legislative Interim Studies; Seminole County CD county ordinance; Wagoner County CD Legislative Banquet
- Board Meetings: Custer County; Deer Creek; Stephens County
- OCC Administration: Principal Staff Meeting

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed and litter transfer claims. Provided locally led cost-share match information to Water Quality staff.
- Reviewed monthly reports received from conservation districts.
- Board meetings: Upper Washita
- Field Audits: Upper Washita
- Claims: Processed 162 cost-share claims for a total reimbursement of \$257,273.99 including:
 - 96 locally led claims for a total of \$146,729.82
 - 58 litter transfer claims for a total of \$51,077.59
 - 8 Priority Watershed claims for a total of \$59,466.58
- Assistance: Provided Cost-Share Program assistance to 35 Conservation Districts:

Mt View	Harmon County	Logan County
Payne County	Upper Washita	Cimarron County
North Fork of Red River	Caney Valley	Cherokee County
Noble County	Kay County	Haskell County
Adair County	Mayes County	Pawnee County
Okmulgee County	Garfield County	Pushmataha County
South Caddo	Rogers County	Woodward County
Lincoln County	Craig County	Pittsburg County
Tillman County	East Canadian County	Ellis County
Osage County	Washita County	Blaine County
Jefferson County	Kingfisher County	Harmon County
Major County	Nowata County	

Conservation Education

- Assistance provided Conservation Education assistance via phone or email to 9 conservation districts:

Blaine County	Cleveland County	Dewey County
Jackson County	Lincoln County	Okmulgee County
Payne County	Rogers County	Tillman County
- District Education Events: continued planning family fun area at the Wildlife EXPO; completed travel arrangements for Oklahoma Envirothon team to the Canon Envirothon.
- OKEECC: attended H2OK planning meeting and ordered supplies; soils presentation at Ag in the Classroom conference for 36 participants; scheduled training for Cleveland Co. libraries; began planning for the 2009 Environmental Education Expo (EE Expo)
- Project WET Program: conducted WET workshop for Moffett Elementary (38 participants); distributed minutes from WET Coordinator's Council meeting; began planning for WET facilitator training; completed and distributed WET facilitator newsletter
- Wetlands: began planning Project Webfoot/WET workshop at Hackberry Flat WMA
- Meetings: attended Commission meeting, CPR training
- Board Meetings: Tillman County and Jackson County

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 14 Conservation Districts:

Greer County	Coal County	Atoka County
Seminole County	Grady County	McClain County
Stephens County	Okfuskee County	Custer County
Washita County	Mt View	Central North Canadian River
East Canadian County	Garvin	
- Corrective Action Management: 11 sites.
- Watershed Aide Management: Seminole County/Konawa; Mountain View/Kiowa; Murray County; Washita County
- Training: Lincoln County and Central North Canadian River
- Events: Carbon Sequestration meeting
- Board Meetings: Osage County, McClain County, Jefferson County
- Watershed Aide Staffing Requests: Arbuckle/Love County; Garvin; Pontotoc; Lincoln County; Creek County; South Caddo/North Caddo/West Caddo; Upper Washita
- Meetings: WT staff meeting, OCC meeting
- Coordination and management of the OCC/NRCS O&M Initiative.
- Events: Noble County CD Watershed Banquet
- Emergency Action Plan (EAP) Project Status: 188 initiated; 121 delivered, 67 in progress, 23 district reviews. Participated in table top exercises in Payne and Noble Counties.
- Incident Command System: OCC/NRCS Team planning
- Claims: Processed 26 watershed claims for a total reimbursement of \$19,595.10
- Financial Assistance: Approved 21 O&M projects to 13 conservation districts for a total of \$48,765.17

Watershed Rehabilitation

- Administrative and technical assistance to 10 Conservation Districts:

Sequoyah County – Lawsuit
Deer Creek – Cobb 1 and 2
Grady County – Little Washita 13 Decommissioning
Logan County – Cottonwood 54
South Caddo – Sugar Creek L44
Pontotoc County – Upper Clear Boggy 35 and 36
- Construction follow-up: Cobb 2.
- Rehabilitation land rights assistance to 6 Conservation Districts:

South Caddo	East Canadian County	Deer Creek
Washita County	Grady County	Logan County
- NRCS Rehabilitation Agreement Management: 4 agreements for a total of \$12.8 million
- NRCS/OCC Coordination, Planning and Scheduling meeting
- Contract Management: processed bid documents for Sallisaw 15, 16, & 20 rebid; processed pay requests on Cobb 2
- Project Status:
 - Construction Complete-13
 - Contracting/Construction Started-5
 - Construction Pending Land Rights-7
 - Planning & Design Underway-19