

**AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Agriculture Building Board Room - 2800 N. Lincoln**  
**Oklahoma City, Oklahoma**  
**October 6, 2008 - 9:30 a.m.**

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of Minutes of Previous Meeting.
5. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit 1).
6. Recognition of Commission Employees:
  - a. Lisa Knauf, District Services Director, for completion of the Governor's Executive Development Program for State Officials
  - b. Sheryl Gibson, Grants Management Specialist, for completion of the Certified Public Manager Program.
  - c. Tammy Sawatzky, Conservation Programs Deputy Director, for Employee of the Quarter.
7. Discussion and possible approval of Claims and Financial Statement (Exhibit 2).
8. Discussion and possible approval of Out of State Travel Requests (Exhibit 3):
  - a. New Mexico Chapters of the Soil & Water Society Riparian Restoration Planning Workshop, October 15-16, 2008, Albuquerque, New Mexico.
  - b. National Wetlands Monitoring and Assessment Work Group National Workshop, October 29-31, 2008, Washington, D.C.
9. Discussion and possible approval of the Commission's FY2010 budget request (Exhibit 4).
10. Discussion and possible action to modify the Conservation Bond Spending Priorities (Exhibit 5).
11. Presentation of Agreements (Exhibit 6)  
Discussion and possible approval of the following amended agreement:
  - a. Discussion and possible approval of an amended agreement with the Natural Resources Conservation Service No. 68-7335-1-72 for office space for Commission staff in Tahlequah and expenses for wiring and cable in the new office.
  - b. Natural Resources Conservation Service No. 69-7335-2-34 Amendment 10 for Rehabilitation of floodwater retarding structures; amended to delete item C.1.

Discussion and possible approval of the following new agreement:

- c. Natural Resources Conservation Service to obtain watershed planning assistance from the NRCS water resources specialists and technical staff to develop a plan to reduce flooding in the City of Kingfisher and the Kingfisher Creek Watershed.
12. Discussion and possible approval of the Blaine County Conservation District's Joint Plan of Operation.
  13. Public Comments.
  14. New Business.
  15. Break (at option of the Chair)
  16. 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
  17. Next Meeting: November 3, 2008, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
  18. Adjournment.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	FIRST RECOMMENDATION	SECOND RECOMMENDATION	# OF MTGS	SUCCEEDS	TERM EXPIRES
Washita County	Jerry Willard			Elwin Cook (dec)	March 31, 2009
Harmon County	Lee Roy Hudson		22	Self	June 30, 2010
Jefferson County	J.R. Gibson	Ronnie Bohot	18	Self	June 30, 2010
Noble County	Kirby Ream		18	Self	June 30, 2010
Pushmataha	Frank Rosenthal		19	Self	June 30, 2010
Texas County	Neil Hyer		23	Self	June 30, 2010

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF AUGUST 19, 2008 THRU SEPTEMBER 19, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
---------	------------	------------	------	--------	---------	-------

**Employee Withholdings / Retirement / Insurance**

22275	19801	3000003	8/22/2008	\$586 00	512310	COMPSOURCE OKLAHOMA
22277	19901	1000001	8/22/2008	\$47.66	519130	EMPLOYEES BENEFITS COUNCIL.
22277	19901	1000002	8/22/2008	\$17.21	519130	EMPLOYEES BENEFITS COUNCIL.
22277	19901	1000005	8/22/2008	\$7.65	519130	EMPLOYEES BENEFITS COUNCIL.
22277	19901	2000001	8/22/2008	\$28.69	519130	EMPLOYEES BENEFITS COUNCIL.
22277	19901	3000005	8/22/2008	\$9.18	519130	EMPLOYEES BENEFITS COUNCIL.
22277	25000	5000014	8/22/2008	\$26.78	519130	EMPLOYEES BENEFITS COUNCIL.
22277	40000	2000001	8/22/2008	\$41.82	519130	EMPLOYEES BENEFITS COUNCIL.
22277	40000	3000004	8/22/2008	\$53.55	519130	EMPLOYEES BENEFITS COUNCIL.
22277	40000	4000001	8/22/2008	\$10.44	519130	EMPLOYEES BENEFITS COUNCIL.
22277	40000	5000001	8/22/2008	\$109.28	519130	EMPLOYEES BENEFITS COUNCIL.
22353	19901	3000002	9/2/2008	\$6,330.15	512110	AFLAC
22353	70000	3000002	9/2/2008	\$680.73	512110	AFLAC
22353	19901	3000002	9/2/2008	\$59.00	512120	AFLAC
22354	19901	3000002	9/2/2008	\$124,870.22	512110	STATE & EDUC EMPL GRP INS BD
22563	19901	3000002	9/15/2008	\$54,126.57	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
22563	70000	3000002	9/15/2008	\$20,000.00	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
22651	19901	1000001	9/19/2008	\$47.66	519130	EMPLOYEES BENEFITS COUNCIL.
22651	19901	1000002	9/19/2008	\$17.21	519130	EMPLOYEES BENEFITS COUNCIL.
22651	19901	1000005	9/19/2008	\$7.65	519130	EMPLOYEES BENEFITS COUNCIL.
22651	19901	2000001	9/19/2008	\$28.69	519130	EMPLOYEES BENEFITS COUNCIL.
22651	19901	3000005	9/19/2008	\$9.18	519130	EMPLOYEES BENEFITS COUNCIL.
22651	25000	5000014	9/19/2008	\$26.78	519130	EMPLOYEES BENEFITS COUNCIL.
22651	40000	2000001	9/19/2008	\$41.82	519130	EMPLOYEES BENEFITS COUNCIL.
22651	40000	3000004	9/19/2008	\$53.55	519130	EMPLOYEES BENEFITS COUNCIL.
22651	40000	4000001	9/19/2008	\$32.14	519130	EMPLOYEES BENEFITS COUNCIL.
22651	40000	5000001	9/19/2008	\$109.28	519130	EMPLOYEES BENEFITS COUNCIL.
H0107122	99400		9/3/2008	\$20.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0108005	99400		9/15/2008	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0108006	99400		9/15/2008	\$413.83	633110	CONSECO HEALTH INSURANCE
H0108007	99400		9/15/2008	\$350.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0108008	99400		9/15/2008	\$13.00	633110	LEADERS LIFE INSURANCE CO.
H0108009	99400		9/15/2008	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0108010	99400		9/15/2008	\$571.68	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0108011	99400		9/15/2008	\$280.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0108012	99400		9/15/2008	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0108013	99400		9/15/2008	\$14.95	633110	PRE PAID LEGAL CASUALTY INC
H0108014	99400		9/15/2008	<u>\$6,810.00</u>	633130	OKLA EMPLOYEES CREDIT UNION

**\$216,253.35 Employee Withholdings / Retirement / Insurance**

**Administration**

22173	24500	1000001	8/19/2008	\$491.00	532140	SHARP ELECTRONICS CORPORATION
22176	19901	1000001	8/19/2008	\$0.85	531130	AT&T CORPORATION
22178	24500	1000001	8/19/2008	\$425.00	532140	SHARP ELECTRONICS CORPORATION
22179	19901	1000001	8/19/2008	\$87.83	531110	FEDEX FREIGHT EAST INC
22179	19901	1000002	8/19/2008	\$28.86	531110	FEDEX FREIGHT EAST INC
22198	40000	1000005	8/20/2008	\$325.00	531160	OKLAHOMA PRESS SERVICE
22199	40000	1000005	8/20/2008	\$325.00	531160	OKLAHOMA PRESS SERVICE
22209	19901	1000002	8/20/2008	\$77.88	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
22223	19901	1000001	8/20/2008	\$532.76	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
22224	19901	1000002	8/20/2008	\$61.46	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
22237	19901	1000001	8/21/2008	\$19.35	536140	EUREKA WATER COMPANY
22295	19901	1000001	8/25/2008	\$437.50	532130	AMERICAN SELF STORAGE

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF AUGUST 19, 2008 THRU SEPTEMBER 19, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
22296	40000	1000001	8/25/2008	\$2,065.88	515010	ATTORNEY GENERAL
22297	19901	1000001	8/26/2008	\$73.50	521230	THRALLS MICHAEL L
22297	19901	1000001	8/26/2008	\$196.62	521260	THRALLS MICHAEL L
22297	19901	1000001	8/26/2008	\$216.45	521110	THRALLS MICHAEL L
22297	19901	1000001	8/26/2008	\$404.82	521210	THRALLS MICHAEL L
22310	19901	1000001	8/26/2008	\$289.20	532140	SHARP ELECTRONICS CORPORATION
22322	19901	1000005	8/27/2008	\$5.00	521140	HARRISON MARK S
22322	19901	1000005	8/27/2008	\$38.10	521250	HARRISON MARK S
22322	19901	1000005	8/27/2008	\$70.79	521110	HARRISON MARK S
22322	19901	1000005	8/27/2008	\$159.25	521230	HARRISON MARK S
22322	19901	1000005	8/27/2008	\$300.69	521210	HARRISON MARK S
22322	19901	1000005	8/27/2008	\$393.24	521260	HARRISON MARK S
22331	40000	1000005	8/28/2008	\$205.50	531160	ASHBY INDUSTRIES INC
22332	19901	1000005	8/28/2008	\$624.87	531150	DEPARTMENT OF CENTRAL SERVICES
22333	19901	1000005	8/28/2008	\$624.82	531150	DEPARTMENT OF CENTRAL SERVICES
22339	40000	1000002	8/28/2008	\$7,186.00	541120	DELL MARKETING LP
22341	19901	1000005	8/28/2008	\$169.00	531170	THE JOURNAL RECORD
22342	19901	1000005	8/28/2008	\$299.00	522150	FRED PRYOR SEMINARS
22344	19901	1000001	8/28/2008	\$950.00	522150	OSU-OKLAHOMA CITY
22347	40000	1000001	9/3/2008	\$92.68	536140	AUTHORITY ORDER-PCARD
22347	40000	1000001	9/3/2008	\$97.00	533120	AUTHORITY ORDER-PCARD
22347	40000	1000001	9/3/2008	\$200.00	522150	AUTHORITY ORDER-PCARD
22347	19901	1000001	9/3/2008	\$1,038.33	536140	AUTHORITY ORDER-PCARD
22347	19901	1000002	9/3/2008	\$79.99	541120	AUTHORITY ORDER-PCARD
22347	19901	1000005	9/3/2008	\$122.47	536140	AUTHORITY ORDER-PCARD
22367	19901	1000001	9/3/2008	\$89.21	533120	RICOH AMERICAS CORPORATION
22409	19901	1000001	9/4/2008	\$321.75	521310	MATT GARD
22410	19901	1000001	9/4/2008	\$286.69	521310	KIDD VIRGINIA
22411	19901	1000001	9/4/2008	\$232.48	521310	DAN LOWRANCE
22412	19901	1000001	9/4/2008	\$43.29	521310	MIKE ROOKER
22413	19901	1000001	9/4/2008	\$134.55	521310	GEORGE STUNKARD
22491	19901	1000001	9/10/2008	\$0.32	531130	AT&T CORPORATION
22492	19901	1000001	9/10/2008	\$908.70	531120	DEPARTMENT OF CENTRAL SERVICES
22493	19901	1000001	9/10/2008	\$19.35	536140	EUREKA WATER COMPANY
22495	19901	1000001	9/10/2008	\$683.39	531130	OFFICE OF STATE FINANCE
22496	19901	1000001	9/10/2008	\$11.85	534260	FIRST AID EXPRESS
22517	19901	1000005	9/11/2008	\$73.13	521110	HARRISON MARK S
22536	19901	1000001	9/11/2008	\$61.90	536130	WALKER STAMP & SEAL INC
22598	19901	1000001	9/17/2008	\$0.91	531130	AT&T CORPORATION
22599	19901	1000001	9/17/2008	\$30.48	531110	FEDEX FREIGHT EAST INC
22600	19901	1000001	9/17/2008	\$212.50	532140	SHARP ELECTRONICS CORPORATION
22617	19901	1000002	9/18/2008	<u>\$77.88</u>	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC

**\$21,904.07 Administration**

**Watershed Operation & Maintenance**

22168	19901	2000001	8/19/2008	\$1,590.00	541270	DJ TRAILERS & WELDING INC
22168	19901	2000001	8/19/2008	\$3,680.00	541270	DJ TRAILERS & WELDING INC
22174	19901	2000001	8/19/2008	\$85.75	533120	STANDRIDGE TIRE CENTER
22174	19901	2000001	8/19/2008	\$569.92	537310	STANDRIDGE TIRE CENTER
22175	19901	2000001	8/19/2008	\$246.75	534290	TRANSMONTAIGNE PRODUCT SERVICES INC.
22175	19901	2000001	8/19/2008	\$906.59	533120	TRANSMONTAIGNE PRODUCT SERVICES INC.
22175	19901	2000001	8/19/2008	\$2,917.90	534290	TRANSMONTAIGNE PRODUCT SERVICES INC.
22177	19901	2000001	8/19/2008	\$15.01	531360	CENTERPOINT ENERGY
22224	19901	2000001	8/20/2008	\$694.32	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
22226	19901	2000001	8/21/2008	\$32.58	531360	OKLA NATURAL GAS

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF AUGUST 19, 2008 THRU SEPTEMBER 19, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
22266	19901	2000001	8/25/2008	\$675 00	555170 96	TILLMAN COUNTY CONSERVATION DISTRICT
22294	40000	2000001	8/22/2008	\$18,448.01	555170 96	MOUNTAIN VIEW CONSERVATION DISTRICT
22303	19901	2000001	8/26/2008	\$168.79	533220	ACE HOME CENTER
22304	19901	2000001	8/26/2008	\$20.86	533220	ACE HOME CENTER
22305	19901	2000001	8/26/2008	\$14.32	533220	ACE HOME CENTER
22306	19901	2000001	8/26/2008	\$72.86	533220	ACE HOME CENTER
22307	19901	2000001	8/26/2008	\$13.98	533220	ACE HOME CENTER
22308	19901	2000001	8/26/2008	\$69.09	533220	ACE HOME CENTER
22309	19901	2000001	8/26/2008	\$319.99	533220	ACE HOME CENTER
22343	19901	2000001	8/28/2008	\$147.57	531130	AT&T CORPORATION
22346	40000	2000001	8/28/2008	\$2,225.00	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
22347	19901	2000001	9/3/2008	\$11.13	536150	AUTHORITY ORDER-PCARD
22347	19901	2000001	9/3/2008	\$1,110.58	541120	AUTHORITY ORDER-PCARD
22348	19901	2000001	9/2/2008	\$553.49	522110	AUTHORITY ORDER-PCARD TVL
22356	40000	2000001	9/2/2008	\$239.90	555170 96	CANEY VALLEY CONSERVATION DISTRICT
22415	19901	2000001	9/5/2008	\$61.30	531130	AT&T CORPORATION
22416	40000	2000001	9/5/2008	\$500.00	555170 96	EAST CANADIAN COUNTY CONSERVATION DISTRICT
22417	40000	2000001	9/5/2008	\$2,325.00	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
22431	40000	2000001	9/8/2008	\$171.71	521110	STEWART JANET M
22432	19901	2000001	9/8/2008	\$775.00	522150	ASSOC OF STATE DAM SAFETY OFFICIALS INC
22480	19901	2000001	9/9/2008	\$360.32	534290	TRANSMONTAIGNE PRODUCT SERVICES INC
22480	19901	2000001	9/9/2008	\$1,020.91	533120	TRANSMONTAIGNE PRODUCT SERVICES INC
22480	19901	2000001	9/9/2008	\$3,012.40	534290	TRANSMONTAIGNE PRODUCT SERVICES INC
22490	40000	2000001	9/9/2008	\$100.02	555170 96	CANEY VALLEY CONSERVATION DISTRICT
22518	19901	2000001	9/11/2008	\$216.68	531370	AMERICAN ELECTRIC POWER
22519	19901	2000001	9/11/2008	\$32.87	531370	AMERICAN ELECTRIC POWER
22520	19901	2000001	9/11/2008	\$19.07	533220	CHICKASHA INDUSTRIAL & WELDING
22521	19901	2000001	9/11/2008	\$74.51	533220	CHICKASHA INDUSTRIAL & WELDING
22522	19901	2000001	9/11/2008	\$94.72	533220	CHICKASHA INDUSTRIAL & WELDING
22523	19901	2000001	9/11/2008	\$9,900.00	531380	USDA APHS WILDLIFE SERVICES
22524	19901	2000001	9/11/2008	\$550.36	555170 96	GARVIN CONSERVATION DIST
22525	40000	2000001	9/11/2008	\$6,900.00	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
22526	19901	2000001	9/11/2008	\$90.96	555170 96	GARVIN CONSERVATION DIST
22564	19901	2000001	9/15/2008	\$3,785.00	533210	BONELL PIPE AND METAL
22565	19901	2000001	9/15/2008	\$364.33	533120	CLINTON AUTO GLASS INC
22566	19901	2000001	9/15/2008	\$262.95	533220	KNUTSON IRRIGATION DESIGN
22567	19901	2000001	9/15/2008	\$85.75	533120	STANDRIDGE TIRE CENTER
22567	19901	2000001	9/15/2008	\$569.92	537310	STANDRIDGE TIRE CENTER
22579	19901	2000001	9/16/2008	\$16.00	521250	TOOLE ROBERT W
22579	19901	2000001	9/16/2008	\$35.10	521210	TOOLE ROBERT W
22579	19901	2000001	9/16/2008	\$105.00	521240	TOOLE ROBERT W
22579	19901	2000001	9/16/2008	\$191.75	521230	TOOLE ROBERT W
22579	19901	2000001	9/16/2008	\$232.83	521110	TOOLE ROBERT W
22579	19901	2000001	9/16/2008	\$518.76	521260	TOOLE ROBERT W
22580	40000	2000001	9/16/2008	\$770.00	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
22581	40000	2000001	9/16/2008	\$258.94	555170 96	MOUNTAIN VIEW CONSERVATION DISTRICT
22582	40000	2000001	9/16/2008	\$2,480.00	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
22583	40000	2000001	9/16/2008	\$675.00	555170 96	WEST CADDO CONSERVATION DISTRICT
22603	19901	2000001	9/18/2008	\$1.50	531130	AT&T CORPORATION
22604	19901	2000001	9/18/2008	<u>\$15.01</u>	531360	CENTERPOINT ENERGY

**\$71,403.06 Watershed Operation & Maintenance**

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF AUGUST 19, 2008 THRU SEPTEMBER 19, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
---------	------------	------------	------	--------	---------	-------

**Watershed Rehabilitation**

22221	25000	2000003	8/20/2008	\$18,582.71	545110	BLAZER OILFIELD SERVICES LLC
22221	40000	2000003	8/20/2008	<u>\$34,510.76</u>	545110	BLAZER OILFIELD SERVICES LLC

**\$53,093.47 Watershed Rehabilitation**

**Field Services**

22157	19901	3000001	8/19/2008	\$108.52	555170 69	MARSHALL COUNTY CONSERVATION DISTRICT
22157	19901	3000001	8/19/2008	\$116.79	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
22157	19901	3000001	8/19/2008	\$121.70	555170 79	MARSHALL COUNTY CONSERVATION DISTRICT
22157	19901	3000001	8/19/2008	\$2,118.60	555170 2	MARSHALL COUNTY CONSERVATION DISTRICT
22157	19901	3000001	8/19/2008	\$2,367.44	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
22169	19901	3000003	8/19/2008	\$53.80	532140	SHARP ELECTRONICS CORPORATION
22170	19901	3000003	8/19/2008	\$161.40	532140	SHARP ELECTRONICS CORPORATION
22171	19901	3000003	8/19/2008	\$161.40	532140	SHARP ELECTRONICS CORPORATION
22172	19901	3000003	8/19/2008	\$163.07	532140	SHARP ELECTRONICS CORPORATION
22175	19901	3000003	8/19/2008	\$91.31	534290	TRANSMONTAIGNE PRODUCT SERVICES INC.
22175	19901	3000003	8/19/2008	\$179.43	533120	TRANSMONTAIGNE PRODUCT SERVICES INC.
22180	19901	3000003	8/19/2008	\$59.61	532140	SHARP ELECTRONICS CORPORATION
22181	19901	3000003	8/19/2008	\$538.00	532140	SHARP ELECTRONICS CORPORATION
22182	19901	3000003	8/19/2008	\$322.80	532140	SHARP ELECTRONICS CORPORATION
22185	19901	3000001	8/19/2008	\$74.59	555170 71	PONTOTOC COUNTY C D
22185	19901	3000001	8/19/2008	\$2,112.31	555170 2	PONTOTOC COUNTY C D
22186	19901	3000001	8/20/2008	\$39.10	555170 20	CANEY VALLEY CONSERVATION DISTRICT
22186	19901	3000001	8/20/2008	\$49.07	555170 71	CANEY VALLEY CONSERVATION DISTRICT
22186	19901	3000001	8/20/2008	\$2,311.49	555170 2	CANEY VALLEY CONSERVATION DISTRICT
22186	19901	3000001	8/20/2008	\$2,469.56	555170 5	CANEY VALLEY CONSERVATION DISTRICT
22187	19901	3000001	8/19/2008	\$158.13	555170	DELAWARE CO CONSERVATION DISTRICT
22187	19901	3000001	8/19/2008	\$1,436.45	555170 11	DELAWARE CO CONSERVATION DISTRICT
22187	19901	3000001	8/19/2008	\$2,350.81	555170 1	DELAWARE CO CONSERVATION DISTRICT
22190	19901	3000001	8/22/2008	\$12.88	555170 20	KIOWA COUNTY CONSERVATION DIST #76
22190	19901	3000001	8/22/2008	\$82.98	555170 71	KIOWA COUNTY CONSERVATION DIST #76
22190	19901	3000001	8/22/2008	\$166.22	555170 46	KIOWA COUNTY CONSERVATION DIST #76
22190	19901	3000001	8/22/2008	\$183.40	555170 26	KIOWA COUNTY CONSERVATION DIST #76
22190	19901	3000001	8/22/2008	\$263.76	555170 64	KIOWA COUNTY CONSERVATION DIST #76
22190	19901	3000001	8/22/2008	\$1,873.29	555170 7	KIOWA COUNTY CONSERVATION DIST #76
22190	19901	3000001	8/22/2008	\$2,376.14	555170 2	KIOWA COUNTY CONSERVATION DIST #76
22191	19901	3000001	8/20/2008	\$14.79	555170 81	UPPER WASHITA CONSERVATION DISTRICT
22191	19901	3000001	8/20/2008	\$65.06	555170 82	UPPER WASHITA CONSERVATION DISTRICT
22191	19901	3000001	8/20/2008	\$183.28	555170 71	UPPER WASHITA CONSERVATION DISTRICT
22191	19901	3000001	8/20/2008	\$582.75	555170 80	UPPER WASHITA CONSERVATION DISTRICT
22191	19901	3000001	8/20/2008	\$2,301.16	555170 7	UPPER WASHITA CONSERVATION DISTRICT
22191	19901	3000001	8/20/2008	\$3,147.57	555170 5	UPPER WASHITA CONSERVATION DISTRICT
22273	19901	3000001	8/22/2008	\$2,583.60	555170 94	MCINTOSH COUNTY CONSERVATION DISTRICT
22298	19901	3000001	8/26/2008	\$40.51	555170 71	KIAMICHI CONSERVATION DISTRICT
22298	19901	3000001	8/26/2008	\$2,179.47	555170 1	KIAMICHI CONSERVATION DISTRICT
22298	19901	3000001	8/26/2008	\$2,842.31	555170 5	KIAMICHI CONSERVATION DISTRICT
22299	19901	3000001	8/26/2008	\$30.00	555170 71	PAWNEE COUNTY CONSERVATION DISTRICT
22299	19901	3000001	8/26/2008	\$97.50	555170 73	PAWNEE COUNTY CONSERVATION DISTRICT
22299	19901	3000001	8/26/2008	\$725.56	555170 9	PAWNEE COUNTY CONSERVATION DISTRICT
22299	19901	3000001	8/26/2008	\$1,345.63	555170 94	PAWNEE COUNTY CONSERVATION DISTRICT
22299	19901	3000001	8/26/2008	\$2,342.38	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
22300	19901	3000001	8/26/2008	\$1,092.72	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
22300	19901	3000001	8/26/2008	\$2,018.65	555170 9	ELLIS COUNTY CONSERVATION DISTRICT
22300	19901	3000001	8/26/2008	\$2,406.64	555170 2	ELLIS COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF AUGUST 19, 2008 THRU SEPTEMBER 19, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
22301	19901	3000001	8/26/2008	\$47 93	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
22301	19901	3000001	8/26/2008	\$115 80	555170 20	CHEROKEE COUNTY CONSERVATION DISTRICT
22301	19901	3000001	8/26/2008	\$2,289 00	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
22302	19901	3000001	8/26/2008	\$30 00	555170 71	HUGHES COUNTY CONSERVATION DIST
22302	19901	3000001	8/26/2008	\$175 00	555170 46	HUGHES COUNTY CONSERVATION DIST
22302	19901	3000001	8/26/2008	\$501 11	555170 12	HUGHES COUNTY CONSERVATION DIST
22302	19901	3000001	8/26/2008	\$2,419 79	555170 7	HUGHES COUNTY CONSERVATION DIST
22302	19901	3000001	8/26/2008	\$2,700 32	555170 2	HUGHES COUNTY CONSERVATION DIST
22311	19901	3000003	8/26/2008	\$53 80	532140	SHARP ELECTRONICS CORPORATION
22312	19901	3000003	8/26/2008	\$485 44	532140	SHARP ELECTRONICS CORPORATION
22313	19901	3000003	8/26/2008	\$107 60	532140	SHARP ELECTRONICS CORPORATION
22314	19901	3000003	8/26/2008	\$53 80	532140	SHARP ELECTRONICS CORPORATION
22315	19901	3000003	8/26/2008	\$161 40	532140	SHARP ELECTRONICS CORPORATION
22316	19901	3000003	8/26/2008	\$322 80	532140	SHARP ELECTRONICS CORPORATION
22317	19901	3000003	8/26/2008	\$107 60	532140	SHARP ELECTRONICS CORPORATION
22318	19901	3000003	8/26/2008	\$215 20	532140	SHARP ELECTRONICS CORPORATION
22319	19901	3000003	8/26/2008	\$756 56	532140	SHARP ELECTRONICS CORPORATION
22320	19901	3000003	8/26/2008	\$53 80	532140	SHARP ELECTRONICS CORPORATION
22321	19901	3000003	8/26/2008	\$139 50	532140	SHARP ELECTRONICS CORPORATION
22345	19901	3000001	9/2/2008	\$2,459 85	555170 1	ALFALFA COUNTY CONSERVATION DIST
22350	19901	3000001	9/2/2008	\$58 21	555170 71	GRADY COUNTY CONSERVATION DIST
22350	19901	3000001	9/2/2008	\$2,380 15	555170 7	GRADY COUNTY CONSERVATION DIST
22350	19901	3000001	9/2/2008	\$2,426 37	555170 11	GRADY COUNTY CONSERVATION DIST
22350	19901	3000001	9/2/2008	\$3,217 31	555170 3	GRADY COUNTY CONSERVATION DIST
22351	19901	3000001	9/2/2008	\$2,045 35	555170 94	HUGHES COUNTY CONSERVATION DIST
22352	40000	3000001	9/2/2008	\$290 28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
22357	19901	3000001	9/2/2008	\$33 09	555170 20	PAYNE COUNTY CONSERVATION DISTRICT
22357	19901	3000001	9/2/2008	\$37 52	555170 71	PAYNE COUNTY CONSERVATION DISTRICT
22357	19901	3000001	9/2/2008	\$114 66	555170 69	PAYNE COUNTY CONSERVATION DISTRICT
22357	19901	3000001	9/2/2008	\$709 21	555170 86	PAYNE COUNTY CONSERVATION DISTRICT
22357	19901	3000001	9/2/2008	\$2,273 95	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
22357	19901	3000001	9/2/2008	\$3,122 78	555170 2	PAYNE COUNTY CONSERVATION DISTRICT
22366	19901	3000003	9/3/2008	\$41 53	533180	SOUTH CENTRAL INDUSTRIES INC
22366	19901	3000003	9/3/2008	\$41 66	533180	SOUTH CENTRAL INDUSTRIES INC
22375	19901	3000003	9/3/2008	\$215 20	532140	SHARP ELECTRONICS CORPORATION
22376	19901	3000003	9/3/2008	\$107 60	532140	SHARP ELECTRONICS CORPORATION
22396	19901	3000001	9/4/2008	\$29 25	555170 69	MURRAY COUNTY CONSERVATION DISTRICT
22396	19901	3000001	9/4/2008	\$33 59	555170 71	MURRAY COUNTY CONSERVATION DISTRICT
22396	19901	3000001	9/4/2008	\$2,122 85	555170 7	MURRAY COUNTY CONSERVATION DISTRICT
22396	19901	3000001	9/4/2008	\$2,564 61	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
22397	19901	3000001	9/4/2008	\$98 28	555170 71	BRYAN CONSERVATION DISTRICT
22397	19901	3000001	9/4/2008	\$2,345 13	555170 9	BRYAN CONSERVATION DISTRICT
22397	19901	3000001	9/4/2008	\$2,380 69	555170 1	BRYAN CONSERVATION DISTRICT
22398	19901	3000001	9/4/2008	\$32 33	555170 72	COMANCHE COUNTY CONSERVATION DISTRICT
22398	19901	3000001	9/4/2008	\$45 48	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
22398	19901	3000001	9/4/2008	\$59 99	555170 24	COMANCHE COUNTY CONSERVATION DISTRICT
22398	19901	3000001	9/4/2008	\$2,483 41	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
22398	19901	3000001	9/4/2008	\$2,812 84	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
22399	19901	3000001	9/4/2008	\$52 44	555170 71	CREEK COUNTY CONSERVATION DISTRICT
22399	19901	3000001	9/4/2008	\$1,345 63	555170 94	CREEK COUNTY CONSERVATION DISTRICT
22399	19901	3000001	9/4/2008	\$1,862 35	555170 9	CREEK COUNTY CONSERVATION DISTRICT
22399	19901	3000001	9/4/2008	\$2,697 95	555170 2	CREEK COUNTY CONSERVATION DISTRICT
22400	19901	3000001	9/4/2008	\$80 00	555170 74	EAST CANADIAN COUNTY CONSERVATION DISTR
22400	19901	3000001	9/4/2008	\$2,397 78	555170 2	EAST CANADIAN COUNTY CONSERVATION DISTR
22401	19901	3000001	9/4/2008	\$2,214 33	555170 7	JEFFERSON COUNTY CONSERVATION DIST
22401	19901	3000001	9/4/2008	\$2,495 44	555170 2	JEFFERSON COUNTY CONSERVATION DIST



**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF AUGUST 19, 2008 THRU SEPTEMBER 19, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
22402	19901	3000001	9/4/2008	\$458.59	555170 94	LATIMER COUNTY CONSERVATION DISTRICT
22403	19901	3000001	9/4/2008	\$82.54	555170 71	MAJOR COUNTY CONSERVATION DISTRICT
22403	19901	3000001	9/4/2008	\$116.70	555170 30	MAJOR COUNTY CONSERVATION DISTRICT
22403	19901	3000001	9/4/2008	\$118.00	555170 72	MAJOR COUNTY CONSERVATION DISTRICT
22403	19901	3000001	9/4/2008	\$2,837.52	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
22403	19901	3000001	9/4/2008	\$2,949.63	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
22404	19901	3000001	9/4/2008	\$43.57	555170 71	MUSKOGEE COUNTY CONSERVATION DISTRICT
22404	19901	3000001	9/4/2008	\$58.60	555170 72	MUSKOGEE COUNTY CONSERVATION DISTRICT
22404	19901	3000001	9/4/2008	\$104.13	555170 69	MUSKOGEE COUNTY CONSERVATION DISTRICT
22404	19901	3000001	9/4/2008	\$2,021.09	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
22404	19901	3000001	9/4/2008	\$2,111.61	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
22405	19901	3000001	9/5/2008	\$29.65	555170 81	NORTH CADDO CONSERVATION DISTRICT
22405	19901	3000001	9/5/2008	\$111.90	555170 71	NORTH CADDO CONSERVATION DISTRICT
22405	19901	3000001	9/5/2008	\$162.02	555170 80	NORTH CADDO CONSERVATION DISTRICT
22405	19901	3000001	9/5/2008	\$519.95	555170 12	NORTH CADDO CONSERVATION DISTRICT
22405	19901	3000001	9/5/2008	\$1,954.46	555170 1	NORTH CADDO CONSERVATION DISTRICT
22406	19901	3000001	9/5/2008	\$1,540.00	555170 99	PITTSBURG COUNTY CONSERVATION DISTRICT
22407	19901	3000001	9/4/2008	\$269.13	555170 94	TALIHINA CONSERVATION DISTRICT
22408	19901	3000001	9/4/2008	\$2,498.80	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
22408	19901	3000001	9/4/2008	\$2,512.75	555170 9	TILLMAN COUNTY CONSERVATION DISTRICT
22414	19801	3000003	9/5/2008	\$4,273.04	532140	DEPARTMENT OF CENTRAL SERVICES
22419	19901	3000001	9/5/2008	\$4.80	555170 72	CIMARRON COUNTY CONSERVATION DISTRICT
22419	19901	3000001	9/5/2008	\$263.00	555170 24	CIMARRON COUNTY CONSERVATION DISTRICT
22419	19901	3000001	9/5/2008	\$2,776.95	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
22419	19901	3000001	9/5/2008	\$2,976.62	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT
22420	19901	3000001	9/5/2008	\$179.91	555170 80	CIMARRON VALLEY CONSERVATION DISTRICT
22420	19901	3000001	9/5/2008	\$204.98	555170 71	CIMARRON VALLEY CONSERVATION DISTRICT
22420	19901	3000001	9/5/2008	\$450.00	555170 75	CIMARRON VALLEY CONSERVATION DISTRICT
22420	19901	3000001	9/5/2008	\$2,272.18	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
22420	19901	3000001	9/5/2008	\$3,016.41	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
22421	19901	3000001	9/5/2008	\$81.48	555170 71	JACKSON COUNTY CONSERVATION DIST
22421	19901	3000001	9/5/2008	\$2,329.79	555170 2	JACKSON COUNTY CONSERVATION DIST
22421	19901	3000001	9/5/2008	\$3,344.20	555170 5	JACKSON COUNTY CONSERVATION DIST
22422	19901	3000001	9/5/2008	\$59.89	555170 71	KAY COUNTY CONSERVATION DISTRICT
22422	19901	3000001	9/5/2008	\$75.00	555170 76	KAY COUNTY CONSERVATION DISTRICT
22422	19901	3000001	9/5/2008	\$100.00	555170 72	KAY COUNTY CONSERVATION DISTRICT
22422	19901	3000001	9/5/2008	\$301.28	555170 69	KAY COUNTY CONSERVATION DISTRICT
22422	19901	3000001	9/5/2008	\$1,132.48	555170 94	KAY COUNTY CONSERVATION DISTRICT
22422	19901	3000001	9/5/2008	\$2,386.57	555170 7	KAY COUNTY CONSERVATION DISTRICT
22422	19901	3000001	9/5/2008	\$2,696.93	555170 5	KAY COUNTY CONSERVATION DISTRICT
22422	19901	3000001	9/5/2008	\$2,962.59	555170 2	KAY COUNTY CONSERVATION DISTRICT
22423	19901	3000001	9/5/2008	\$56.64	555170 71	MAYES COUNTY CONSERVATION DISTRICT
22423	19901	3000001	9/5/2008	\$327.72	555170 37	MAYES COUNTY CONSERVATION DISTRICT
22423	19901	3000001	9/5/2008	\$3,182.85	555170 2	MAYES COUNTY CONSERVATION DISTRICT
22424	19901	3000001	9/5/2008	\$29.79	555170 81	MOUNTAIN VIEW CONSERVATION DISTRICT
22424	19901	3000001	9/5/2008	\$39.00	555170 82	MOUNTAIN VIEW CONSERVATION DISTRICT
22424	19901	3000001	9/5/2008	\$42.00	555170 72	MOUNTAIN VIEW CONSERVATION DISTRICT
22424	19901	3000001	9/5/2008	\$48.02	555170 71	MOUNTAIN VIEW CONSERVATION DISTRICT
22424	19901	3000001	9/5/2008	\$140.38	555170 80	MOUNTAIN VIEW CONSERVATION DISTRICT
22424	19901	3000001	9/5/2008	\$2,898.68	555170 11	MOUNTAIN VIEW CONSERVATION DISTRICT
22424	19901	3000001	9/5/2008	\$2,907.48	555170 2	MOUNTAIN VIEW CONSERVATION DISTRICT
22425	19901	3000001	9/5/2008	\$8.08	555170 72	NOWATA COUNTY CONSERVATION DISTRICT
22425	19901	3000001	9/5/2008	\$225.00	555170 74	NOWATA COUNTY CONSERVATION DISTRICT
22425	19901	3000001	9/5/2008	\$2,539.26	555170 9	NOWATA COUNTY CONSERVATION DISTRICT
22425	19901	3000001	9/5/2008	\$2,987.23	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
22426	19901	3000001	9/5/2008	\$60.19	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF AUGUST 19, 2008 THRU SEPTEMBER 19, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
22426	19901	3000001	9/5/2008	\$135.00	555170 62	SEMINOLE COUNTY CONSERVATION DISTRICT
22426	19901	3000001	9/5/2008	\$2,629.52	555170 11	SEMINOLE COUNTY CONSERVATION DISTRICT
22426	19901	3000001	9/5/2008	\$2,871.03	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
22427	19901	3000001	9/5/2008	\$36.50	555170 71	SEQUOYAH COUNTY CONSERVATION DISTRICT
22427	19901	3000001	9/5/2008	\$197.61	555170 26	SEQUOYAH COUNTY CONSERVATION DISTRICT
22427	19901	3000001	9/5/2008	\$402.60	555170 84	SEQUOYAH COUNTY CONSERVATION DISTRICT
22427	19901	3000001	9/5/2008	\$2,713.45	555170 2	SEQUOYAH COUNTY CONSERVATION DISTRICT
22427	19901	3000001	9/5/2008	\$2,986.12	555170 9	SEQUOYAH COUNTY CONSERVATION DISTRICT
22428	19901	3000001	9/5/2008	\$59.31	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
22428	19901	3000001	9/5/2008	\$3,275.78	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
22429	19901	3000001	9/5/2008	\$44.60	555170 71	SOUTH CADDO CONS DISTRICT
22429	19901	3000001	9/5/2008	\$59.16	555170 67	SOUTH CADDO CONS DISTRICT
22429	19901	3000001	9/5/2008	\$108.00	555170 26	SOUTH CADDO CONS DISTRICT
22429	19901	3000001	9/5/2008	\$2,550.59	555170 9	SOUTH CADDO CONS DISTRICT
22429	19901	3000001	9/5/2008	\$2,731.61	555170 2	SOUTH CADDO CONS DISTRICT
22430	19901	3000001	9/5/2008	\$2,583.60	555170 94	VALLIANT CONSERVATION DISTRICT
22480	19901	3000003	9/9/2008	\$126.06	534290	TRANSMONTAIGNE PRODUCT SERVICES INC.
22481	19901	3000001	9/9/2008	\$100.23	555170 24	DEWEY COUNTY CONSERVATION DISTRICT
22481	19901	3000001	9/9/2008	\$2,307.98	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
22481	19901	3000001	9/9/2008	\$2,343.66	555170 2	DEWEY COUNTY CONSERVATION DISTRICT
22482	19901	3000001	9/9/2008	\$73.07	555170 71	KINGFISHER COUNTY CONSERVATION DISTRICT
22482	19901	3000001	9/9/2008	\$2,667.99	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
22482	19901	3000001	9/9/2008	\$2,967.77	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
22483	19901	3000001	9/9/2008	\$33.00	555170 82	KONAWA CONSERVATION DISTRICT
22483	19901	3000001	9/9/2008	\$42.00	555170 72	KONAWA CONSERVATION DISTRICT
22483	19901	3000001	9/9/2008	\$45.98	555170 20	KONAWA CONSERVATION DISTRICT
22483	19901	3000001	9/9/2008	\$141.59	555170 65	KONAWA CONSERVATION DISTRICT
22483	19901	3000001	9/9/2008	\$2,242.97	555170 9	KONAWA CONSERVATION DISTRICT
22483	19901	3000001	9/9/2008	\$2,589.24	555170 2	KONAWA CONSERVATION DISTRICT
22484	19901	3000001	9/9/2008	\$41.38	555170 70	LEFLORE COUNTY CONSERVATION DISTRICT
22484	19901	3000001	9/9/2008	\$249.33	555170 26	LEFLORE COUNTY CONSERVATION DISTRICT
22484	19901	3000001	9/9/2008	\$431.07	555170 27	LEFLORE COUNTY CONSERVATION DISTRICT
22484	19901	3000001	9/9/2008	\$685.00	555170 61	LEFLORE COUNTY CONSERVATION DISTRICT
22484	19901	3000001	9/9/2008	\$2,016.33	555170 7	LEFLORE COUNTY CONSERVATION DISTRICT
22484	19901	3000001	9/9/2008	\$2,390.48	555170 2	LEFLORE COUNTY CONSERVATION DISTRICT
22484	19901	3000001	9/9/2008	\$2,593.22	555170 46	LEFLORE COUNTY CONSERVATION DISTRICT
22484	19901	3000001	9/9/2008	\$3,958.77	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
22485	19901	3000001	9/9/2008	\$40.17	555170 71	NOBLE COUNTY CONSERVATION DISTRICT
22485	19901	3000001	9/9/2008	\$45.00	555170 72	NOBLE COUNTY CONSERVATION DISTRICT
22485	19901	3000001	9/9/2008	\$187.40	555170 20	NOBLE COUNTY CONSERVATION DISTRICT
22485	19901	3000001	9/9/2008	\$1,307.57	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
22485	19901	3000001	9/9/2008	\$2,806.82	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
22486	19901	3000001	9/9/2008	\$32.23	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
22486	19901	3000001	9/9/2008	\$37.36	555170 80	PUSHMATAHA CONSERVATION DISTRICT #44
22486	19901	3000001	9/9/2008	\$50.00	555170 68	PUSHMATAHA CONSERVATION DISTRICT #44
22486	19901	3000001	9/9/2008	\$52.75	555170 82	PUSHMATAHA CONSERVATION DISTRICT #44
22486	19901	3000001	9/9/2008	\$175.00	555170 62	PUSHMATAHA CONSERVATION DISTRICT #44
22486	19901	3000001	9/9/2008	\$282.51	555170 20	PUSHMATAHA CONSERVATION DISTRICT #44
22486	19901	3000001	9/9/2008	\$2,203.13	555170 9	PUSHMATAHA CONSERVATION DISTRICT #44
22486	19901	3000001	9/9/2008	\$2,546.64	555170 2	PUSHMATAHA CONSERVATION DISTRICT #44
22487	19901	3000001	9/9/2008	\$225.00	555170 74	ROGERS COUNTY CONSERVATION DISTRICT
22487	19901	3000001	9/9/2008	\$325.00	533110 92	ROGERS COUNTY CONSERVATION DISTRICT
22487	19901	3000001	9/9/2008	\$412.00	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
22487	19901	3000001	9/9/2008	\$534.90	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
22487	19901	3000001	9/9/2008	\$2,679.12	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
22487	19901	3000001	9/9/2008	\$2,716.43	555170 11	ROGERS COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF AUGUST 19, 2008 THRU SEPTEMBER 19, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
22487	19901	3000001	9/9/2008	\$2,720.50	555170 1	ROGERS COUNTY CONSERVATION DISTRICT
22487	19901	3000001	9/9/2008	\$3,891.71	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
22487	19901	3000001	9/9/2008	\$4,172.22	555170 5	ROGERS COUNTY CONSERVATION DISTRICT
22488	19901	3000001	9/9/2008	\$62.94	555170 41	TALIHINA CONSERVATION DISTRICT
22488	19901	3000001	9/9/2008	\$112.50	555170 24	TALIHINA CONSERVATION DISTRICT
22488	19901	3000001	9/9/2008	\$250.00	555170 92	TALIHINA CONSERVATION DISTRICT
22488	19901	3000001	9/9/2008	\$2,012.94	555170 9	TALIHINA CONSERVATION DISTRICT
22488	19901	3000001	9/9/2008	\$3,702.48	555170 5	TALIHINA CONSERVATION DISTRICT
22489	19901	3000001	9/9/2008	\$12.96	555170 20	CANEY VALLEY CONSERVATION DISTRICT
22489	19901	3000001	9/9/2008	\$32.10	555170 65	CANEY VALLEY CONSERVATION DISTRICT
22489	19901	3000001	9/9/2008	\$49.74	555170 71	CANEY VALLEY CONSERVATION DISTRICT
22489	19901	3000001	9/9/2008	\$87.22	555170 26	CANEY VALLEY CONSERVATION DISTRICT
22497	19901	3000003	9/10/2008	\$357.04	522110	OKLAHOMA TURNPIKE AUTHORITY
22498	19901	3000003	9/10/2008	\$53.80	532140	SHARP ELECTRONICS CORPORATION
22499	19901	3000003	9/10/2008	\$161.40	532140	SHARP ELECTRONICS CORPORATION
22500	19901	3000003	9/10/2008	\$161.40	532140	SHARP ELECTRONICS CORPORATION
22501	19901	3000003	9/10/2008	\$161.40	532140	SHARP ELECTRONICS CORPORATION
22502	19901	3000003	9/10/2008	\$161.40	532140	SHARP ELECTRONICS CORPORATION
22503	19901	3000003	9/10/2008	\$166.25	532140	SHARP ELECTRONICS CORPORATION
22504	19901	3000001	9/10/2008	\$673.89	555170 94	CRAIG COUNTY CONSERVATION DISTRICT
22504	19901	3000001	9/10/2008	\$2,282.50	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
22504	19901	3000001	9/10/2008	\$2,871.49	555170 3	CRAIG COUNTY CONSERVATION DISTRICT
22505	19901	3000001	9/10/2008	\$25.75	555170 45	LINCOLN COUNTY CONSERVATION DISTRICT
22505	19901	3000001	9/10/2008	\$57.98	555170 22	LINCOLN COUNTY CONSERVATION DISTRICT
22505	19901	3000001	9/10/2008	\$64.58	555170 71	LINCOLN COUNTY CONSERVATION DISTRICT
22505	19901	3000001	9/10/2008	\$1,862.35	555170 9	LINCOLN COUNTY CONSERVATION DISTRICT
22505	19901	3000001	9/10/2008	\$2,780.16	555170 2	LINCOLN COUNTY CONSERVATION DISTRICT
22506	19901	3000001	9/10/2008	\$2,235.90	555170 1	GREER COUNTY CONSERVATION DIST
22506	19901	3000001	9/10/2008	\$2,514.60	555170 5	GREER COUNTY CONSERVATION DIST
22507	19901	3000001	9/10/2008	\$49.00	555170 81	WOODS COUNTY CONSERVATION DISTRICT
22507	19901	3000001	9/10/2008	\$137.01	555170 71	WOODS COUNTY CONSERVATION DISTRICT
22507	19901	3000001	9/10/2008	\$139.00	555170 80	WOODS COUNTY CONSERVATION DISTRICT
22507	19901	3000001	9/10/2008	\$1,664.11	555170 5	WOODS COUNTY CONSERVATION DISTRICT
22507	19901	3000001	9/10/2008	\$2,112.48	555170 1	WOODS COUNTY CONSERVATION DISTRICT
22508	19901	3000001	9/10/2008	\$2,415.82	555170 1	NORTH FORK OF RED RIVER CONSERVATION
22508	19901	3000001	9/10/2008	\$2,596.20	555170 5	NORTH FORK OF RED RIVER CONSERVATION
22509	19901	3000001	9/10/2008	\$56.80	555170 86	OKLAHOMA COUNTY CONSERVATION DISTRICT
22509	19901	3000001	9/10/2008	\$79.18	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
22509	19901	3000001	9/10/2008	\$1,272.94	555170 5	OKLAHOMA COUNTY CONSERVATION DISTRICT
22509	19901	3000001	9/10/2008	\$2,354.71	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
22510	19901	3000001	9/10/2008	\$70.20	555170 71	ARBUCKLE CONSERVATION DISTRICT
22510	19901	3000001	9/10/2008	\$448.00	555170 64	ARBUCKLE CONSERVATION DISTRICT
22510	19901	3000001	9/10/2008	\$3,286.95	555170 3	ARBUCKLE CONSERVATION DISTRICT
22525	19901	3000001	9/11/2008	\$97.59	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
22525	19901	3000001	9/11/2008	\$1,981.56	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
22525	19901	3000001	9/11/2008	\$2,688.93	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
22525	19901	3000001	9/11/2008	\$2,969.57	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
22526	19901	3000001	9/11/2008	\$9.97	555170 28	GARVIN CONSERVATION DIST
22526	19901	3000001	9/11/2008	\$41.06	555170 71	GARVIN CONSERVATION DIST
22526	19901	3000001	9/11/2008	\$140.27	555170 26	GARVIN CONSERVATION DIST
22526	19901	3000001	9/11/2008	\$2,325.71	555170 11	GARVIN CONSERVATION DIST
22526	19901	3000001	9/11/2008	\$2,446.38	555170 2	GARVIN CONSERVATION DIST
22551	19901	3000001	9/12/2008	\$14.00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
22551	19901	3000001	9/12/2008	\$107.56	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
22551	19901	3000001	9/12/2008	\$1,120.00	555170 99	MCCLAIN COUNTY CONSERVATION DISTRICT
22551	19901	3000001	9/12/2008	\$1,643.43	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF AUGUST 19, 2008 THRU SEPTEMBER 19, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
22551	19901	3000001	9/12/2008	\$2,750.43	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
22552	19901	3000001	9/12/2008	\$36.50	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
22552	19901	3000001	9/12/2008	\$38.99	555170 46	ATOKA COUNTY CONSERVATION DISTRICT
22552	19901	3000001	9/12/2008	\$59.00	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
22552	19901	3000001	9/12/2008	\$369.00	555170 84	ATOKA COUNTY CONSERVATION DISTRICT
22552	19901	3000001	9/12/2008	\$2,611.83	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
22552	19901	3000001	9/12/2008	\$2,705.77	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
22553	19901	3000001	9/12/2008	\$50.00	555170 86	BEAVER COUNTY CONSERVATION DIS
22553	19901	3000001	9/12/2008	\$181.35	555170 69	BEAVER COUNTY CONSERVATION DIS
22553	19901	3000001	9/12/2008	\$2,348.04	555170 9	BEAVER COUNTY CONSERVATION DIS
22553	19901	3000001	9/12/2008	\$2,586.24	555170 3	BEAVER COUNTY CONSERVATION DIS
22554	19901	3000001	9/12/2008	\$87.75	555170 69	BLAINE COUNTY CONSERVATION DIS
22554	19901	3000001	9/12/2008	\$150.00	555170 63	BLAINE COUNTY CONSERVATION DIS
22554	19901	3000001	9/12/2008	\$324.86	555170 80	BLAINE COUNTY CONSERVATION DIS
22554	19901	3000001	9/12/2008	\$2,204.17	555170 9	BLAINE COUNTY CONSERVATION DIS
22554	19901	3000001	9/12/2008	\$2,212.71	555170 1	BLAINE COUNTY CONSERVATION DIS
22555	19901	3000001	9/12/2008	\$35.31	555170 71	EAST WOODS COUNTY CONSERVATION DIST
22555	19901	3000001	9/12/2008	\$2,261.80	555170 11	EAST WOODS COUNTY CONSERVATION DIST
22555	19901	3000001	9/12/2008	\$2,583.60	555170 94	EAST WOODS COUNTY CONSERVATION DIST
22555	19901	3000001	9/12/2008	\$2,992.81	555170 3	EAST WOODS COUNTY CONSERVATION DIST
22556	19901	3000001	9/12/2008	\$80.29	555170 71	GRANT COUNTY CONSERVATION DIST
22556	19901	3000001	9/12/2008	\$2,362.78	555170 2	GRANT COUNTY CONSERVATION DIST
22556	19901	3000001	9/12/2008	\$3,049.26	555170 9	GRANT COUNTY CONSERVATION DIST
22557	19901	3000001	9/12/2008	\$48.28	555170 71	HARPER COUNTY CONSERVATION DISTRICT
22557	19901	3000001	9/12/2008	\$2,141.70	555170 5	HARPER COUNTY CONSERVATION DISTRICT
22557	19901	3000001	9/12/2008	\$2,704.12	555170 2	HARPER COUNTY CONSERVATION DISTRICT
22558	19901	3000001	9/12/2008	\$18.95	555170 83	JOHNSTON COUNTY CONSERVATION DIST
22558	19901	3000001	9/12/2008	\$80.20	555170 71	JOHNSTON COUNTY CONSERVATION DIST
22558	19901	3000001	9/12/2008	\$93.94	555170 20	JOHNSTON COUNTY CONSERVATION DIST
22558	19901	3000001	9/12/2008	\$2,746.13	555170 2	JOHNSTON COUNTY CONSERVATION DIST
22558	19901	3000001	9/12/2008	\$2,951.56	555170 5	JOHNSTON COUNTY CONSERVATION DIST
22559	19901	3000001	9/12/2008	\$97.24	555170 20	LATIMER COUNTY CONSERVATION DISTRICT
22559	19901	3000001	9/12/2008	\$112.50	555170 24	LATIMER COUNTY CONSERVATION DISTRICT
22559	19901	3000001	9/12/2008	\$300.00	555170 92	LATIMER COUNTY CONSERVATION DISTRICT
22559	19901	3000001	9/12/2008	\$755.00	555170 84	LATIMER COUNTY CONSERVATION DISTRICT
22559	19901	3000001	9/12/2008	\$2,355.55	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
22559	19901	3000001	9/12/2008	\$3,085.87	555170 11	LATIMER COUNTY CONSERVATION DISTRICT
22560	19901	3000001	9/12/2008	\$36.34	555170 71	LOVE COUNTY CONSERVATION DISTRICT
22560	19901	3000001	9/12/2008	\$40.37	555170 69	LOVE COUNTY CONSERVATION DISTRICT
22560	19901	3000001	9/12/2008	\$300.00	555170 92	LOVE COUNTY CONSERVATION DISTRICT
22560	19901	3000001	9/12/2008	\$2,381.40	555170 7	LOVE COUNTY CONSERVATION DISTRICT
22560	19901	3000001	9/12/2008	\$3,183.87	555170 5	LOVE COUNTY CONSERVATION DISTRICT
22560	19901	3000001	9/12/2008	\$4,736.60	555170 94	LOVE COUNTY CONSERVATION DISTRICT
22561	19901	3000001	9/12/2008	\$64.18	555170 71	LOGAN COUNTY CONSERVATION DISTRICT
22561	19901	3000001	9/12/2008	\$100.00	555170 63	LOGAN COUNTY CONSERVATION DISTRICT
22561	19901	3000001	9/12/2008	\$2,032.95	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
22561	19901	3000001	9/12/2008	\$2,895.44	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
22562	19901	3000001	9/12/2008	\$74.77	555170 71	TULSA COUNTY CONSERVATION DISTRICT
22562	19901	3000001	9/12/2008	\$157.76	555170 69	TULSA COUNTY CONSERVATION DISTRICT
22562	19901	3000001	9/12/2008	\$1,995.49	555170 1	TULSA COUNTY CONSERVATION DISTRICT
22562	19901	3000001	9/12/2008	\$2,239.66	555170 11	TULSA COUNTY CONSERVATION DISTRICT
22562	19901	3000001	9/12/2008	\$2,600.46	555170 5	TULSA COUNTY CONSERVATION DISTRICT
22568	19901	3000001	9/15/2008	\$83.00	555170 72	OSAGE COUNTY CONSERVATION DISTRICT
22568	19901	3000001	9/15/2008	\$94.93	555170 71	OSAGE COUNTY CONSERVATION DISTRICT
22568	19901	3000001	9/15/2008	\$690.00	555170 61	OSAGE COUNTY CONSERVATION DISTRICT
22568	19901	3000001	9/15/2008	\$2,475.22	555170 5	OSAGE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF AUGUST 19, 2008 THRU SEPTEMBER 19, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
22568	19901	3000001	9/15/2008	\$2,815.33	555170 2	OSAGE COUNTY CONSERVATION DISTRICT
22569	19901	3000001	9/15/2008	\$2,907.23	555170 2	COTTON COUNTY CONSERVATION DISTRICT
22569	19901	3000001	9/15/2008	\$3,050.90	555170 5	COTTON COUNTY CONSERVATION DISTRICT
22570	19901	3000001	9/15/2008	\$24.78	555170 82	WEST CADDO CONSERVATION DISTRICT
22570	19901	3000001	9/15/2008	\$33.97	555170 81	WEST CADDO CONSERVATION DISTRICT
22570	19901	3000001	9/15/2008	\$183.09	555170 80	WEST CADDO CONSERVATION DISTRICT
22570	19901	3000001	9/15/2008	\$2,716.40	555170 5	WEST CADDO CONSERVATION DISTRICT
22570	19901	3000001	9/15/2008	\$2,832.44	555170 2	WEST CADDO CONSERVATION DISTRICT
22571	19901	3000001	9/15/2008	\$117.12	555170 83	DEER CREEK CONSERVATION DISTRICT
22571	19901	3000001	9/15/2008	\$143.66	555170 82	DEER CREEK CONSERVATION DISTRICT
22571	19901	3000001	9/15/2008	\$167.89	555170 12	DEER CREEK CONSERVATION DISTRICT
22571	19901	3000001	9/15/2008	\$184.00	555170 24	DEER CREEK CONSERVATION DISTRICT
22571	19901	3000001	9/15/2008	\$200.00	555170 39	DEER CREEK CONSERVATION DISTRICT
22571	19901	3000001	9/15/2008	\$233.10	555170 80	DEER CREEK CONSERVATION DISTRICT
22571	19901	3000001	9/15/2008	\$375.00	555170 92	DEER CREEK CONSERVATION DISTRICT
22571	19901	3000001	9/15/2008	\$1,073.00	555170 84	DEER CREEK CONSERVATION DISTRICT
22571	19901	3000001	9/15/2008	\$2,310.14	555170 11	DEER CREEK CONSERVATION DISTRICT
22571	19901	3000001	9/15/2008	\$2,642.34	555170 5	DEER CREEK CONSERVATION DISTRICT
22572	19901	3000001	9/15/2008	\$24.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
22572	19901	3000001	9/15/2008	\$24.95	555170 71	OTTAWA COUNTY CONSERVATION DISTRICT
22572	19901	3000001	9/15/2008	\$325.00	555170 92	OTTAWA COUNTY CONSERVATION DISTRICT
22572	19901	3000001	9/15/2008	\$2,712.56	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
22573	19901	3000001	9/15/2008	\$157.74	555170 72	DELAWARE CO CONSERVATION DISTRICT
22573	19901	3000001	9/15/2008	\$350.00	555170 62	DELAWARE CO CONSERVATION DISTRICT
22573	19901	3000001	9/15/2008	\$1,034.78	555170 11	DELAWARE CO CONSERVATION DISTRICT
22573	19901	3000001	9/15/2008	\$2,350.81	555170 1	DELAWARE CO CONSERVATION DISTRICT
22574	19901	3000001	9/15/2008	\$269.13	555170 94	LITTLE RIVER CONSERVATION DISTRICT
22575	19901	3000001	9/15/2008	\$39.12	555170 20	LITTLE RIVER CONSERVATION DISTRICT
22575	19901	3000001	9/15/2008	\$46.56	555170 71	LITTLE RIVER CONSERVATION DISTRICT
22575	19901	3000001	9/15/2008	\$61.04	555170 11	LITTLE RIVER CONSERVATION DISTRICT
22575	19901	3000001	9/15/2008	\$147.05	555170 26	LITTLE RIVER CONSERVATION DISTRICT
22575	19901	3000001	9/15/2008	\$2,329.79	555170 2	LITTLE RIVER CONSERVATION DISTRICT
22575	19901	3000001	9/15/2008	\$3,249.45	555170 5	LITTLE RIVER CONSERVATION DISTRICT
22576	19901	3000001	9/15/2008	\$43.20	555170 60	HASKELL COUNTY CONSERVATION DISTRICT
22576	19901	3000001	9/15/2008	\$280.36	555170 26	HASKELL COUNTY CONSERVATION DISTRICT
22576	19901	3000001	9/15/2008	\$294.83	555170 27	HASKELL COUNTY CONSERVATION DISTRICT
22576	19901	3000001	9/15/2008	\$350.00	555170 92	HASKELL COUNTY CONSERVATION DISTRICT
22576	19901	3000001	9/15/2008	\$700.20	555170 23	HASKELL COUNTY CONSERVATION DISTRICT
22576	19901	3000001	9/15/2008	\$853.41	555170 42	HASKELL COUNTY CONSERVATION DISTRICT
22576	19901	3000001	9/15/2008	\$2,141.70	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
22576	19901	3000001	9/15/2008	\$2,245.48	555170 7	HASKELL COUNTY CONSERVATION DISTRICT
22576	19901	3000001	9/15/2008	\$2,572.90	555170 2	HASKELL COUNTY CONSERVATION DISTRICT
22584	19901	3000001	9/16/2008	\$2,292.96	555170 1	HARMON COUNTY CONSERVATION DIST
22584	19901	3000001	9/16/2008	\$2,548.72	555170 5	HARMON COUNTY CONSERVATION DIST
22585	19901	3000001	9/16/2008	\$33.37	555170 80	HARMON COUNTY CONSERVATION DIST
22585	19901	3000001	9/16/2008	\$146.73	555170 71	HARMON COUNTY CONSERVATION DIST
22585	19901	3000001	9/16/2008	\$177.94	555170 26	HARMON COUNTY CONSERVATION DIST
22585	19901	3000001	9/16/2008	\$2,292.96	555170 1	HARMON COUNTY CONSERVATION DIST
22585	19901	3000001	9/16/2008	\$2,548.72	555170 5	HARMON COUNTY CONSERVATION DIST
22586	19901	3000001	9/16/2008	\$39.92	555170 71	KIAMICHI CONSERVATION DISTRICT
22586	19901	3000001	9/16/2008	\$2,179.47	555170 1	KIAMICHI CONSERVATION DISTRICT
22586	19901	3000001	9/16/2008	\$2,842.31	555170 5	KIAMICHI CONSERVATION DISTRICT
22587	19901	3000001	9/16/2008	\$32.96	555170 80	CUSTER COUNTY CONSERVATION DISTRICT
22587	19901	3000001	9/16/2008	\$34.99	555170 82	CUSTER COUNTY CONSERVATION DISTRICT
22587	19901	3000001	9/16/2008	\$86.20	555170 71	CUSTER COUNTY CONSERVATION DISTRICT
22587	19901	3000001	9/16/2008	\$93.02	555170 69	CUSTER COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF AUGUST 19, 2008 THRU SEPTEMBER 19, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
22587	19901	3000001	9/16/2008	\$375 00	555170 61	CUSTER COUNTY CONSERVATION DISTRICT
22587	19901	3000001	9/16/2008	\$2,327.39	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
22587	19901	3000001	9/16/2008	\$2,516.88	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
22588	19901	3000001	9/16/2008	\$949.33	555170 95	TEXAS COUNTY CONSERVATION DISTRICT
22588	19901	3000001	9/16/2008	\$1,814.12	555170 9	TEXAS COUNTY CONSERVATION DISTRICT
22588	19901	3000001	9/16/2008	\$2,303.47	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
22589	19901	3000001	9/16/2008	\$1,992.75	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
22589	19901	3000001	9/16/2008	\$2,764.90	555170 3	CENTRAL N CANADIAN RIVER CONSERVATION
22590	19901	3000001	9/16/2008	\$9.86	555170 66	PONTOTOC COUNTY C D
22590	19901	3000001	9/16/2008	\$15.00	555170 85	PONTOTOC COUNTY C D
22590	19901	3000001	9/16/2008	\$24.68	555170 72	PONTOTOC COUNTY C D
22590	19901	3000001	9/16/2008	\$45.94	555170 24	PONTOTOC COUNTY C D
22590	19901	3000001	9/16/2008	\$75.33	555170 71	PONTOTOC COUNTY C D
22590	19901	3000001	9/16/2008	\$212.06	555170	PONTOTOC COUNTY C D
22590	19901	3000001	9/16/2008	\$2,112.31	555170 2	PONTOTOC COUNTY C D
22590	19901	3000001	9/16/2008	\$2,141.70	555170 5	PONTOTOC COUNTY C D
22591	19901	3000001	9/17/2008	\$19.27	555170 72	STEPHENS COUNTY CONSERVATION DISTRICT
22591	19901	3000001	9/17/2008	\$25.95	555170 83	STEPHENS COUNTY CONSERVATION DISTRICT
22591	19901	3000001	9/17/2008	\$46.80	555170 62	STEPHENS COUNTY CONSERVATION DISTRICT
22591	19901	3000001	9/17/2008	\$129.41	555170 71	STEPHENS COUNTY CONSERVATION DISTRICT
22591	19901	3000001	9/17/2008	\$980.00	555170 99	STEPHENS COUNTY CONSERVATION DISTRICT
22591	19901	3000001	9/17/2008	\$2,812.57	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
22591	19901	3000001	9/17/2008	\$2,902.44	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
22592	19901	3000001	9/17/2008	\$11.95	555170 67	CHECOTAH CONSERVATION DISTRICT #20
22592	19901	3000001	9/17/2008	\$26.91	555170 69	CHECOTAH CONSERVATION DISTRICT #20
22592	19901	3000001	9/17/2008	\$49.49	555170 20	CHECOTAH CONSERVATION DISTRICT #20
22592	19901	3000001	9/17/2008	\$56.09	555170 71	CHECOTAH CONSERVATION DISTRICT #20
22592	19901	3000001	9/17/2008	\$200.00	555170 75	CHECOTAH CONSERVATION DISTRICT #20
22592	19901	3000001	9/17/2008	\$300.00	555170 92	CHECOTAH CONSERVATION DISTRICT #20
22592	19901	3000001	9/17/2008	\$1,298.05	555170 2	CHECOTAH CONSERVATION DISTRICT #20
22593	19901	3000001	9/17/2008	\$117.17	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
22593	19901	3000001	9/17/2008	\$2,118.60	555170 2	MARSHALL COUNTY CONSERVATION DISTRICT
22593	19901	3000001	9/17/2008	\$2,367.44	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
22594	19901	3000001	9/17/2008	\$110.56	555170 71	COAL COUNTY CONSERVATION DISTRICT #19
22594	19901	3000001	9/17/2008	\$193.76	555170 26	COAL COUNTY CONSERVATION DISTRICT #19
22594	19901	3000001	9/17/2008	\$458.59	555170 94	COAL COUNTY CONSERVATION DISTRICT #19
22594	19901	3000001	9/17/2008	\$2,104.93	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
22594	19901	3000001	9/17/2008	\$2,377.83	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
22595	19901	3000001	9/17/2008	\$30.00	555170 71	PAWNEE COUNTY CONSERVATION DISTRICT
22595	19901	3000001	9/17/2008	\$406.92	555170 46	PAWNEE COUNTY CONSERVATION DISTRICT
22595	19901	3000001	9/17/2008	\$1,464.04	555170 9	PAWNEE COUNTY CONSERVATION DISTRICT
22595	19901	3000001	9/17/2008	\$1,922.03	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
22596	19901	3000001	9/17/2008	\$34.54	555170 71	ADAIR COUNTY CONSERVATION DISTRICT #67
22596	19901	3000001	9/17/2008	\$167.40	555170 84	ADAIR COUNTY CONSERVATION DISTRICT #67
22596	19901	3000001	9/17/2008	\$303.72	555170 42	ADAIR COUNTY CONSERVATION DISTRICT #67
22596	19901	3000001	9/17/2008	\$3,063.93	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
22596	19901	3000001	9/17/2008	\$3,105.36	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
22597	19901	3000001	9/17/2008	\$87.28	555170 7	OKMULGEE COUNTY CONSERVATION DISTRICT
22597	19901	3000001	9/17/2008	\$124.21	555170 71	OKMULGEE COUNTY CONSERVATION DISTRICT
22597	19901	3000001	9/17/2008	\$2,147.73	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
22597	19901	3000001	9/17/2008	\$2,173.36	555170 9	OKMULGEE COUNTY CONSERVATION DISTRICT
22601	19901	3000003	9/17/2008	\$322.80	532140	SHARP ELECTRONICS CORPORATION
22602	19901	3000003	9/17/2008	\$538.00	532140	SHARP ELECTRONICS CORPORATION
22619	19901	3000001	9/18/2008	\$45.97	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
22619	19901	3000001	9/18/2008	\$275.00	555170 92	CHEROKEE COUNTY CONSERVATION DISTRICT
22619	19901	3000001	9/18/2008	\$2,289.00	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF AUGUST 19, 2008 THRU SEPTEMBER 19, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
22620	19901	3000001	9/18/2008	\$77.97	555170 71	VALLIANT CONSERVATION DISTRICT
22620	19901	3000001	9/18/2008	\$160.00	555170 62	VALLIANT CONSERVATION DISTRICT
22620	19901	3000001	9/18/2008	\$247.17	555170 69	VALLIANT CONSERVATION DISTRICT
22620	19901	3000001	9/18/2008	\$2,416.12	555170 7	VALLIANT CONSERVATION DISTRICT
22620	19901	3000001	9/18/2008	\$2,789.68	555170 2	VALLIANT CONSERVATION DISTRICT
22644	19901	3000001	9/19/2008	\$458.59	555170 94	SHAWNEE CONSERVATION DISTRICT
22644	19901	3000001	9/19/2008	\$2,240.00	555170 84	SHAWNEE CONSERVATION DISTRICT
22644	19901	3000001	9/19/2008	\$2,560.63	555170 5	SHAWNEE CONSERVATION DISTRICT
22644	19901	3000001	9/19/2008	\$2,777.26	555170 2	SHAWNEE CONSERVATION DISTRICT
22645	19901	3000001	9/19/2008	\$2.58	555170 72	CLEVELAND COUNTY CONSERVATION DISTRICT
22645	19901	3000001	9/19/2008	\$9.05	555170 20	CLEVELAND COUNTY CONSERVATION DISTRICT
22645	19901	3000001	9/19/2008	\$19.19	555170 69	CLEVELAND COUNTY CONSERVATION DISTRICT
22645	19901	3000001	9/19/2008	\$40.00	555170 74	CLEVELAND COUNTY CONSERVATION DISTRICT
22645	19901	3000001	9/19/2008	\$49.10	555170 71	CLEVELAND COUNTY CONSERVATION DISTRICT
22645	19901	3000001	9/19/2008	\$600.00	555170 61	CLEVELAND COUNTY CONSERVATION DISTRICT
22645	19901	3000001	9/19/2008	\$2,989.84	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
22646	19901	3000001	9/19/2008	\$350.00	555170 92	CLEVELAND COUNTY CONSERVATION DISTRICT
22647	19901	3000001	9/19/2008	\$43.29	555170 69	MCINTOSH COUNTY CONSERVATION DISTRICT
22647	19901	3000001	9/19/2008	\$44.58	555170 71	MCINTOSH COUNTY CONSERVATION DISTRICT
22647	19901	3000001	9/19/2008	\$1,430.82	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
22649	19901	3000001	9/19/2008	\$73.50	555170 72	CANEY VALLEY CONSERVATION DISTRICT
22649	19901	3000001	9/19/2008	\$100.00	555170 62	CANEY VALLEY CONSERVATION DISTRICT
22649	19901	3000001	9/19/2008	\$156.00	555170 81	CANEY VALLEY CONSERVATION DISTRICT
22649	19901	3000001	9/19/2008	\$673.90	555170 94	CANEY VALLEY CONSERVATION DISTRICT
22649	19901	3000001	9/19/2008	\$2,311.49	555170 2	CANEY VALLEY CONSERVATION DISTRICT
22649	19901	3000001	9/19/2008	\$2,469.56	555170 5	CANEY VALLEY CONSERVATION DISTRICT
22650	19901	3000001	9/19/2008	\$546.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
22650	19901	3000001	9/19/2008	\$857.43	555170 94	OKFUSKEE COUNTY CONSERVATION DISTRICT
22650	19901	3000001	9/19/2008	\$1,842.98	555170 9	OKFUSKEE COUNTY CONSERVATION DISTRICT
22650	19901	3000001	9/19/2008	\$2,696.52	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
22650	19901	3000001	9/19/2008	<u>\$3,431.83</u>	555170 95	OKFUSKEE COUNTY CONSERVATION DISTRICT

**\$534,005.03 Field Services**

**Education**

22347	19901	3000004	9/3/2008	\$40.91	536140	AUTHORITY ORDER-PCARD
22347	19901	3000004	9/3/2008	\$266.37	536190	AUTHORITY ORDER-PCARD
22347	19901	3000004	9/3/2008	<u>\$382.90</u>	531190	AUTHORITY ORDER-PCARD

**\$690.18 Education**

**District Services**

22183	19901	3000005	8/19/2008	\$2,700.00	522150	OKLAHOMA STATE UNIVERSITY
22184	19801	3000005	8/19/2008	\$200.00	555170 99	PONTOTOC COUNTY C D
22222	19901	3000005	8/20/2008	\$65.35	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
22355	19901	3000005	9/2/2008	\$76.05	521110	PHILLIPS FORD D
22577	19901	3000005	9/15/2008	\$31.59	521210	KNAUF LISA R
22577	19901	3000005	9/15/2008	\$66.69	521110	KNAUF LISA R
22577	19901	3000005	9/15/2008	\$87.75	521120	KNAUF LISA R
22577	19901	3000005	9/15/2008	\$98.61	521250	KNAUF LISA R
22577	19901	3000005	9/15/2008	\$141.06	521150	KNAUF LISA R
22577	19901	3000005	9/15/2008	\$165.00	521230	KNAUF LISA R
22577	19901	3000005	9/15/2008	\$207.50	521240	KNAUF LISA R
22577	19901	3000005	9/15/2008	\$763.00	521260	KNAUF LISA R
22578	19901	3000005	9/15/2008	\$25.00	521250	VARNER KEVIN I
22578	19901	3000005	9/15/2008	\$136.50	521110	VARNER KEVIN I



**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF AUGUST 19, 2008 THRU SEPTEMBER 19, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
---------	------------	------------	------	--------	---------	-------

22578	19901	3000005	9/15/2008	\$165 00	521230	VARNER KEVIN I
22578	19901	3000005	9/15/2008	\$219 79	521150	VARNER KEVIN I
22578	19901	3000005	9/15/2008	<u>\$763.00</u>	521260	VARNER KEVIN I

**\$5,911.89 District Services**

**Abandoned Mine Land Reclamation**

22175	40000	4000001	8/19/2008	\$523 87	534290	TRANSMONTAIGNE PRODUCT SERVICES INC.
22200	40000	4000005	8/20/2008	\$49.99	533110 88	ROGERS COUNTY CONSERVATION DISTRICT
22202	40000	4000005	8/20/2008	\$165.65	533120	GENES AUTOMOTIVE INC
22207	40000	4000005	8/20/2008	\$197.95	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
22212	40000	4000005	8/20/2008	\$22,590.00	545110	WILSON RANCH AND EXCAVATING LLC
22276	40000	4000005	8/22/2008	\$229 17	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
22328	40000	4000001	8/28/2008	\$14 00	521250	IRETON NORA D
22328	40000	4000001	8/28/2008	\$287 20	521240	IRETON NORA D
22340	40000	4000005	8/28/2008	\$2,959 25	541120	DELL COMPUTER CORP
22347	40000	4000001	9/3/2008	\$21 00	536140	AUTHORITY ORDER-PCARD
22347	40000	4000005	9/3/2008	\$542 37	534270	AUTHORITY ORDER-PCARD
22380	40000	4000005	9/4/2008	\$53 24	521110	HEIDLAGE ROBERT F
22381	40000	4000005	9/4/2008	\$590.85	521110	TRACY L REEDER
22382	40000	4000005	9/4/2008	\$239.85	521110	SPURLOCK GENE
22434	40000	4000005	9/8/2008	\$27.72	521140	NUTTLE CHARLES E
22434	40000	4000005	9/8/2008	\$583.25	521110	NUTTLE CHARLES E
22451	40000	4000005	9/8/2008	\$53,278 20	545110	WILSON RANCH AND EXCAVATING LLC
22452	40000	4000005	9/8/2008	\$51,372 00	545110	THOMAS CONSTRUCTION INC
22480	40000	4000001	9/9/2008	\$157 61	533120	TRANSMONTAIGNE PRODUCT SERVICES INC
22480	40000	4000001	9/9/2008	\$356.01	534290	TRANSMONTAIGNE PRODUCT SERVICES INC.
22550	40000	4000005	9/12/2008	\$2.52	555170 72	HASKELL COUNTY CONSERVATION DISTRICT
22550	40000	4000005	9/12/2008	\$10.12	555170 72	HASKELL COUNTY CONSERVATION DISTRICT
22607	40000	4000005	9/18/2008	\$126 75	521120	SHARP WILLIAM M
22607	40000	4000005	9/18/2008	<u>\$229.00</u>	521150	SHARP WILLIAM M

**\$134,607.57 Abandoned Mine Land Reclamation**

**Tar Creek**

22572	41000	4000002	9/15/2008	\$150 00	555170 88	OTTAWA COUNTY CONSERVATION DISTRICT
-------	-------	---------	-----------	----------	-----------	-------------------------------------

**Water Quality**

22176	40000	5000001	8/19/2008	\$17 34	531130	AT&T CORPORATION
22192	40000	5000001	8/20/2008	\$47 37	561130	LAMB JEANETTE
22193	40000	5000001	8/20/2008	\$49 00	521120	CRALL EDWARD L
22193	40000	5000001	8/20/2008	\$78 57	521150	CRALL EDWARD L
22193	40000	5000001	8/20/2008	\$100 00	521140	CRALL EDWARD L
22194	40000	5000001	8/20/2008	\$58 50	521120	PATTON CARRIE
22195	40000	5000001	8/20/2008	\$53 85	531130	AT&T CORPORATION
22196	25000	5000001	8/20/2008	\$346 75	531110	VOICES OF THE SOUTH WEST
22204	40000	5000001	8/20/2008	\$40 00	531130	ALLTELL MOBILE
22204	40000	5000001	8/20/2008	\$47 93	531130	ALLTELL MOBILE
22205	40000	5000001	8/20/2008	\$40 00	531130	ALLTELL MOBILE
22205	40000	5000001	8/20/2008	\$42 21	531130	ALLTELL MOBILE
22207	40000	5000001	8/20/2008	\$74 37	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
22209	40000	5000001	8/20/2008	\$145 50	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
22210	40000	5000001	8/20/2008	\$392 83	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
22213	40000	5000001	8/20/2008	\$8,590 00	515060	BRUCE G LUTTRELL CPA PC
22214	25000	5000001	8/20/2008	\$96 73	554120	KAY COUNTY CONSERVATION DISTRICT



**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF AUGUST 19, 2008 THRU SEPTEMBER 19, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
22215	25000	5000001	8/20/2008	\$163.20	554120	HASKELL COUNTY CONSERVATION DISTRICT
22216	25000	5000001	8/20/2008	\$143.70	554120	SEMINOLE COUNTY CONSERVATION DISTRICT
22217	25000	5000001	8/20/2008	\$562.35	554120	LONG SHERRIE
22282	25000	5000001	8/22/2008	\$108.50	554120	KAY COUNTY CONSERVATION DISTRICT
22283	25000	5000001	8/22/2008	\$1,149.60	554120	KENT TIPPETT
22285	25000	5000001	8/22/2008	\$773.84	554120	DON JEANS
22286	25000	5000001	8/22/2008	\$164.00	554120	JAMES ELMENHURST
22287	25000	5000001	8/22/2008	\$54.70	554120	MUSKOGEE COUNTY CONSERVATION DISTRICT
22288	25000	5000001	8/22/2008	\$627.94	554120	RICK JEANS
22289	25000	5000001	8/22/2008	\$3,280.14	554120	SMITH CHARLES E
22290	25000	5000001	8/22/2008	\$1,716.90	554120	SEQUOYAH COUNTY CONSERVATION DISTRICT
22291	25000	5000001	8/22/2008	\$819.10	554120	SEMINOLE COUNTY CONSERVATION DISTRICT
22329	40000	5000001	8/28/2008	\$58.50	521120	SHAW KIMBERLY R
22329	40000	5000001	8/28/2008	\$80.56	521150	SHAW KIMBERLY R
22330	40000	5000001	8/28/2008	\$70.00	521150	TRAMELL BROOKS K
22330	40000	5000001	8/28/2008	\$181.00	521120	TRAMELL BROOKS K
22334	40000	5000001	8/28/2008	\$32.09	531130	AT&T CORPORATION
22336	25000	5000001	8/28/2008	\$6,552.80	554120	DONALD J FLINT
22337	25000	5000001	8/28/2008	\$326.93	554120	TOM LEWIS
22338	25000	5000001	8/28/2008	\$259.20	554120	JACK STEINMETZ
22347	40000	5000001	9/3/2008	\$36.25	531110	AUTHORITY ORDER-PCARD
22347	40000	5000001	9/3/2008	\$62.90	535120	AUTHORITY ORDER-PCARD
22347	40000	5000001	9/3/2008	\$63.00	515510	AUTHORITY ORDER-PCARD
22347	40000	5000001	9/3/2008	\$77.45	531390	AUTHORITY ORDER-PCARD
22347	40000	5000001	9/3/2008	\$92.85	531190	AUTHORITY ORDER-PCARD
22347	40000	5000001	9/3/2008	\$148.34	536150	AUTHORITY ORDER-PCARD
22347	40000	5000001	9/3/2008	\$178.20	533210	AUTHORITY ORDER-PCARD
22347	40000	5000001	9/3/2008	\$185.90	536190	AUTHORITY ORDER-PCARD
22347	40000	5000001	9/3/2008	\$301.62	536130	AUTHORITY ORDER-PCARD
22347	40000	5000001	9/3/2008	\$452.00	536140	AUTHORITY ORDER-PCARD
22347	40000	5000001	9/3/2008	\$610.00	541260	AUTHORITY ORDER-PCARD
22347	40000	5000001	9/3/2008	\$2,019.88	537190	AUTHORITY ORDER-PCARD
22348	40000	5000001	9/2/2008	\$810.98	522110	AUTHORITY ORDER-PCARD TVL
22358	40000	5000001	9/2/2008	\$175.50	521120	DESHAZO WILLIAM J
22358	40000	5000001	9/2/2008	\$289.08	521150	DESHAZO WILLIAM J
22359	40000	5000001	9/2/2008	\$87.75	521130	RAMMING JASON M
22359	40000	5000001	9/2/2008	\$154.01	521150	RAMMING JASON M
22360	40000	5000001	9/2/2008	\$87.75	521120	COFFEY ZACHARY
22361	40000	5000001	9/2/2008	\$53.48	561130	CARR JERRY
22362	40000	5000001	9/2/2008	\$89.90	561130	CARR JERRY
22363	40000	5000001	9/2/2008	\$93.99	561130	CHEADLE CHERYL L.
22377	40000	5000001	9/4/2008	\$23.95	531210	HINTON CATV
22378	40000	5000001	9/4/2008	\$31.28	531130	HINTON TELEPHONE
22379	40000	5000001	9/4/2008	\$643.81	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
22383	40000	5000001	9/4/2008	\$1,950.99	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
22384	40000	5000001	9/4/2008	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DIS
22385	40000	5000001	9/4/2008	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
22386	40000	5000001	9/4/2008	\$165.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
22387	40000	5000001	9/4/2008	\$500.00	555170 88	DEER CREEK CONSERVATION DISTRICT
22388	40000	5000001	9/4/2008	\$600.00	555170	CENTRAL N. CANADIAN RIVER CONSERVATION
22389	40000	5000001	9/4/2008	\$600.00	555170 88	WEST CADDO CONSERVATION DISTRICT
22391	40000	5000001	9/4/2008	\$34.30	531110	UNITED PARCEL SERVICE
22392	40000	5000001	9/4/2008	\$25.80	536140	EUREKA WATER COMPANY
22393	40000	5000001	9/4/2008	\$19.35	536140	EUREKA WATER COMPANY
22394	40000	5000001	9/4/2008	\$293.72	532140	IKON OFFICE SOLUTIONS
22395	40000	5000001	9/4/2008	\$52.09	533120	MEEKS LITHOGRAPHING CO

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF AUGUST 19, 2008 THRU SEPTEMBER 19, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
22414	25000	5000001	9/5/2008	\$2,491.00	532140	DEPARTMENT OF CENTRAL SERVICES
22414	40000	5000001	9/5/2008	\$16,087.60	532140	DEPARTMENT OF CENTRAL SERVICES
22433	40000	5000001	9/8/2008	\$59.00	521230	DUBOIS CHRISTOPHER R
22435	40000	5000001	9/8/2008	\$21.94	561130	CARR JERRY
22436	40000	5000001	9/8/2008	\$58.50	521120	CARNOTT KATIE
22437	40000	5000001	9/8/2008	\$165.75	521120	LEMMON JEAN R
22437	40000	5000001	9/8/2008	\$311.70	521150	LEMMON JEAN R
22438	40000	5000001	9/8/2008	\$200.00	555170 88	MOUNTAIN VIEW CONSERVATION DISTRICT
22439	40000	5000001	9/8/2008	\$384.30	532140	SHARP ELECTRONICS CORPORATION
22440	40000	5000001	9/8/2008	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
22441	40000	5000001	9/8/2008	\$71.37	515450	OKLAHOMA STATE UNIVERSITY
22442	40000	5000001	9/8/2008	\$1,934.68	532110	DEPARTMENT OF CENTRAL SERVICES
22443	40000	5000001	9/8/2008	\$300.00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTRICT
22449	25000	5000001	9/8/2008	\$211.14	554120	DENNIS L WOOD
22450	25000	5000001	9/8/2008	\$69.20	554120	MUSKOGEE COUNTY CONSERVATION DISTRICT
22494	40000	5000001	9/10/2008	\$183.35	531110	FEDEX FREIGHT EAST INC
22495	40000	5000001	9/10/2008	\$400.57	531130	OFFICE OF STATE FINANCE
22537	40000	5000001	9/12/2008	\$653.50	541130	MEEKS LITHOGRAPHING CO
22538	40000	5000001	9/12/2008	\$3.00	561130	CRALL EDWARD L
22539	40000	5000001	9/12/2008	\$76.76	531110	MAIL MART
22539	25000	5000001	9/12/2008	\$182.24	531110	MAIL MART
22540	25000	5000001	9/12/2008	\$225.23	531110	VOICES OF THE SOUTH WEST
22541	40000	5000001	9/12/2008	\$1,066.69	555170 88	CREEK COUNTY CONSERVATION DISTRICT
22542	40000	5000001	9/12/2008	\$600.00	555170 88	WEST CADDO CONSERVATION DISTRICT
22543	40000	5000001	9/12/2008	\$36.98	536140	TAHLEQUAH LUMBER CO INC
22549	40000	5000001	9/12/2008	\$300.00	522150	ECONNECTIONS INC
22598	40000	5000001	9/17/2008	\$15.26	531130	AT&T CORPORATION
22599	40000	5000001	9/17/2008	\$16.93	531110	FEDEX FREIGHT EAST INC
22605	40000	5000001	9/18/2008	\$6.44	561130	LAMB JEANETTE
22605	40000	5000001	9/18/2008	\$38.65	561130	LAMB JEANETTE
22606	40000	5000001	9/18/2008	\$166.50	521120	SHAW KIMBERLY R
22610	40000	5000001	9/18/2008	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
22611	40000	5000001	9/18/2008	\$4,000.00	515290	NORTHEASTERN STATE UNIVERSITY
22612	40000	5000001	9/18/2008	\$4,000.00	515290	NORTHEASTERN STATE UNIVERSITY
22613	40000	5000001	9/18/2008	\$17,495.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
22614	40000	5000001	9/18/2008	\$500.00	555170 88	DEER CREEK CONSERVATION DISTRICT
22615	40000	5000001	9/18/2008	\$39.87	531130	ALLTELL MOBILE
22616	40000	5000001	9/18/2008	\$40.32	531130	ALLTELL MOBILE
22617	40000	5000001	9/18/2008	\$145.10	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
22618	40000	5000001	9/18/2008	\$391.58	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
22621	40000	5000001	9/19/2008	\$77.88	532140	SHARP ELECTRONICS CORPORATION
22621	25000	5000001	9/19/2008	\$81.95	532140	SHARP ELECTRONICS CORPORATION
22621	40000	5000001	9/19/2008	\$121.92	532140	SHARP ELECTRONICS CORPORATION
22622	25000	5000001	9/19/2008	\$51.92	532140	SHARP ELECTRONICS CORPORATION
22622	40000	5000001	9/19/2008	\$77.88	532140	SHARP ELECTRONICS CORPORATION
22622	40000	5000001	9/19/2008	\$155.76	532140	SHARP ELECTRONICS CORPORATION
22624	40000	5000001	9/18/2008	\$50.00	531110	SOUTH CENTRAL INDUSTRIES INC
22624	40000	5000001	9/18/2008	\$55.00	534260	SOUTH CENTRAL INDUSTRIES INC
22624	40000	5000001	9/18/2008	\$55.00	534260	SOUTH CENTRAL INDUSTRIES INC
22624	40000	5000001	9/18/2008	\$55.00	534260	SOUTH CENTRAL INDUSTRIES INC
22625	40000	5000001	9/19/2008	\$9,480.00	531150	GALT FOUNDATION
22627	40000	5000001	9/18/2008	\$321.24	549110	DEPARTMENT OF CORRECTIONS
22631	40000	5000001	9/18/2008	<u>\$14,431.52</u>	531150	DAS MANUFACTURING INC

**\$117,722.34 Water Quality**

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF AUGUST 19, 2008 THRU SEPTEMBER 19, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Wetlands</b>						
22390	40000	5000002	9/4/2008	\$300.00	555170 88	LINCOLN COUNTY CONSERVATION DISTRICT
22629	40000	5000002	9/18/2008	<u>\$6,888.00</u>	555170 88	LINCOLN COUNTY CONSERVATION DISTRICT
				<b>\$7,188.00</b>	<b>Wetlands</b>	
<b>Cost Share - Locally Led</b>						
22188	25000	5000004	8/19/2008	\$742 00	554170 13	LEON COLE
22189	25000	5000004	8/19/2008	\$768 00	554170 17	JOE PYLE
22197	25000	5000004	8/20/2008	\$160.00	554120 23	BLAKE LITTLEJOHN
22197	25000	5000004	8/20/2008	\$840.00	554120 13	BLAKE LITTLEJOHN
22201	25000	5000004	8/20/2008	\$392.50	554120 26	HAYHOOK RANCH
22201	25000	5000004	8/20/2008	\$1,530.75	554120 11	HAYHOOK RANCH
22203	25000	5000004	8/20/2008	\$847.20	554120 1	EARLE F HOLLIS
22206	25000	5000004	8/20/2008	\$2,388.75	554120 1	DIANE LOUISE DICKINSON
22208	25000	5000004	8/20/2008	\$2,352.38	554120 1	KEVIN WARD
22211	25000	5000004	8/20/2008	\$700.00	554120 28	CALVIN TOOLEY
22225	25000	5000004	8/20/2008	\$613.13	554120 26	BRYAN CHRZ DDS
22225	25000	5000004	8/20/2008	\$1,128.15	554120 11	BRYAN CHRZ DDS
22267	25000	5000004	8/22/2008	\$1,000.00	554120 1	BRANDON CHANDLER
22268	25000	5000004	8/22/2008	\$2,512.50	554120 28	SEAN CLARK
22269	25000	5000004	8/22/2008	\$495.00	554120 3	KENNETH DUNCAN
22270	25000	5000004	8/22/2008	\$510.00	554120 21	JOHN R MCELROY
22271	25000	5000004	8/22/2008	\$975.00	554120 28	JOHN H PFEIFFER JR
22272	25000	5000004	8/22/2008	\$75.00	554120 26	GLORIA J STEARNS
22272	25000	5000004	8/22/2008	\$82.73	554120 11	GLORIA J STEARNS
22274	25000	5000004	8/22/2008	\$1,176.47	554120 13	WOODWARD COUNTY CONSERVATION DISTRICT
22323	25000	5000004	8/27/2008	\$1,892.85	554120 1	LARRY DARNELL
22324	25000	5000004	8/27/2008	\$1,000.00	554120 1	AUDIE MOFFETT
22325	25000	5000004	8/27/2008	\$742.00	554120 13	TOM PEELER
22326	25000	5000004	8/27/2008	\$840.00	554120 1	HARVEY WAY
22327	25000	5000004	8/27/2008	\$816.00	554120 1	HAROLD CLEMENT
22349	25000	5000004	9/2/2008	\$1,373.75	554120 28	VINSON FARMS LTD
22368	25000	5000004	9/3/2008	\$367.50	554120 26	CLAYTON FISHER
22368	25000	5000004	9/3/2008	\$955.50	554120 11	CLAYTON FISHER
22369	25000	5000004	9/3/2008	\$1,000.00	554120 13	DWAIN MCFARLAND
22370	25000	5000004	9/3/2008	\$3,871.00	554120 5	ELK CITY FARMERS MARKET
22371	25000	5000004	9/3/2008	\$560.00	554120 13	JAKE SLATTEN
22372	25000	5000004	9/3/2008	\$1,125.00	554120 1	JAMES Q JACOBS
22373	25000	5000004	9/3/2008	\$1,438.87	554120 1	JERROLD M DETTLE
22374	25000	5000004	9/3/2008	\$1,000.00	554120 13	PAUL BARBY
22418	25000	5000004	9/5/2008	\$1,080.79	554120 1	PAUL TEEL
22453	25000	5000004	9/8/2008	\$645.75	554120 28	WORNOM BEVERLY
22454	25000	5000004	9/8/2008	\$803.25	554120 21	COLLEEN SLOVER
22455	25000	5000004	9/8/2008	\$5,000.00	554120 5	DEREK WOOTTON
22456	25000	5000004	9/8/2008	\$2,587.73	554120 1	JUDY M SANDERS
22457	25000	5000004	9/8/2008	\$2,374.88	554120 1	BETTY I WARD TRUST
22458	25000	5000004	9/8/2008	\$1,657.50	554120 21	SHELDON BIGGS
22459	25000	5000004	9/8/2008	\$229.38	554120 26	BENNY FULLER
22459	25000	5000004	9/8/2008	\$596.38	554120 11	BENNY FULLER
22460	25000	5000004	9/8/2008	\$1,190.00	554120 21	PAMELA BROWN
22461	25000	5000004	9/8/2008	\$1,075.00	554120 26	RUSSEL IVINS
22461	25000	5000004	9/8/2008	\$2,795.00	554120 11	RUSSEL IVINS
22462	25000	5000004	9/8/2008	\$106.25	554120 26	WESLY MASONHALL
22462	25000	5000004	9/8/2008	\$276.25	554120 11	WESLY MASONHALL

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF AUGUST 19, 2008 THRU SEPTEMBER 19, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
22463	25000	5000004	9/8/2008	\$1,362.38	554120 1	VELDA JO BRADLEY
22464	25000	5000004	9/8/2008	\$878.00	554120 13	STEVEN GAILEY
22465	25000	5000004	9/8/2008	\$1,000.00	554120 13	JULENE MEIER
22466	25000	5000004	9/8/2008	\$759.56	554120 26	MARLIN VINS
22466	25000	5000004	9/8/2008	\$2,467.50	554120 11	MARLIN VINS
22467	25000	5000004	9/8/2008	\$225.00	554120 26	HIGHTOWER RANCHESL
22467	25000	5000004	9/8/2008	\$304.05	554120 11	HIGHTOWER RANCHESL
22468	25000	5000004	9/8/2008	\$1,800.00	554120 1	LARRY PARKER
22469	25000	5000004	9/8/2008	\$2,439.00	554120 1	ALFRED ROTHELL
22471	25000	5000004	9/8/2008	\$1,000.00	554120 13	JERRY R HODGES
22472	25000	5000004	9/8/2008	\$837.00	554120 28	JAMES A GATLIN
22473	25000	5000004	9/8/2008	\$4,826.25	554120 28	SAM D SMITH
22474	25000	5000004	9/8/2008	\$900.00	554120 28	DORN WEAVER
22475	25000	5000004	9/8/2008	\$2,100.00	554120 1	I J ELDRIDGE
22476	25000	5000004	9/8/2008	\$245.63	554120 26	ROY PLUMMER
22476	25000	5000004	9/8/2008	\$638.63	554120 11	ROY PLUMMER
22477	25000	5000004	9/8/2008	\$281.25	554120 11	GAYLE PRATHER
22478	25000	5000004	9/8/2008	\$623.35	554120 1	JAMES MARTIN
22511	25000	5000004	9/10/2008	\$750.00	554120 26	JEFF BOND
22511	25000	5000004	9/10/2008	\$1,800.00	554120 11	JEFF BOND
22512	25000	5000004	9/10/2008	\$37.42	554120 3	KENNETH H FITCH
22512	25000	5000004	9/10/2008	\$76.46	554120 26	KENNETH H FITCH
22512	25000	5000004	9/10/2008	\$3,006.01	554120 1	KENNETH H FITCH
22513	25000	5000004	9/10/2008	\$1,000.00	554120 1	ANTHONY S ROSS
22514	25000	5000004	9/10/2008	\$1,000.00	554120 1	JERRY KERR
22515	25000	5000004	9/10/2008	\$2,478.75	554120 9	ARNOLD W ZUMMALLEN
22516	25000	5000004	9/10/2008	\$5,000.00	554120 28	LEWIS E FAUST
22527	25000	5000004	9/11/2008	\$176.44	554120 22	ROY NUGEN
22527	25000	5000004	9/11/2008	\$409.50	554120 23	ROY NUGEN
22527	25000	5000004	9/11/2008	\$709.50	554120 13	ROY NUGEN
22528	25000	5000004	9/11/2008	\$1,437.98	554120 1	RANDY WASSOM
22529	25000	5000004	9/11/2008	\$2,812.50	554120 1	JOHNNY W KROUSE
22530	25000	5000004	9/11/2008	\$1,000.00	554120 1	BILLY HANEY
22531	25000	5000004	9/11/2008	\$1,000.00	554120 1	TIM GALLAWAY
22532	25000	5000004	9/11/2008	\$358.80	554120 23	ROSALYN R DEAN
22533	25000	5000004	9/11/2008	\$1,250.00	554120 1	MARK GULICK
22534	25000	5000004	9/11/2008	\$241.88	554120 26	DENNIS FISHER
22534	25000	5000004	9/11/2008	\$628.88	554120 11	DENNIS FISHER
22535	25000	5000004	9/11/2008	\$1,687.50	554120 1	TED TAYLOR
22626	25000	5000004	9/18/2008	\$2,748.38	554120 1	T J MARTIN
22628	25000	5000004	9/18/2008	\$365.63	554120 17	AARON KELLEY
22630	25000	5000004	9/18/2008	\$537.50	554120 13	WAYNE WARES
22632	25000	5000004	9/18/2008	\$552.24	554120 4	SHANNON SMITH
22633	25000	5000004	9/18/2008	\$519.68	554120 8	GLEN COCKRELL
22633	25000	5000004	9/18/2008	\$1,691.82	554120 4	GLEN COCKRELL
22634	25000	5000004	9/18/2008	\$921.38	554120 1	CURTIS D HENIX
22635	25000	5000004	9/18/2008	\$840.00	554120 13	DON HUGHES
22636	25000	5000004	9/18/2008	\$2,500.00	554120 1	JERRY LON HARRIS
22637	25000	5000004	9/18/2008	\$28.88	554120 26	ALTA M MUEGGENBORG TRUST
22637	25000	5000004	9/18/2008	\$63.00	554120 3	ALTA M MUEGGENBORG TRUST
22637	25000	5000004	9/18/2008	\$633.75	554120 9	ALTA M MUEGGENBORG TRUST
22638	25000	5000004	9/18/2008	\$780.00	554120 9	WILLIAM C SMITH
22639	25000	5000004	9/18/2008	\$160.00	554120 23	NORMA L MCNAIR
22639	25000	5000004	9/18/2008	\$840.00	554120 13	NORMA L MCNAIR
22640	25000	5000004	9/18/2008	\$160.00	554120 23	GLEN I BOUNDS
22640	25000	5000004	9/18/2008	\$840.00	554120 13	GLEN I BOUNDS

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF AUGUST 19, 2008 THRU SEPTEMBER 19, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
22641	25000	5000004	9/18/2008	\$1,000.00	554120 13	ANTHONY LONG
22642	25000	5000004	9/18/2008	\$2,200.00	554120 28	ROYCE SIMON
22643	25000	5000004	9/18/2008	\$468.75	554120 26	RICKY STEVENS
22643	25000	5000004	9/18/2008	\$1,218.75	554120 11	RICKY STEVENS
22648	25000	5000004	9/19/2008	<u>\$198.98</u>	554120 14	IRENE LITTLEJOHN

**\$125,508.15 Cost Share - Locally Led**

**Cost Share - Priority Watershed**

22218	40000	5000008	8/20/2008	\$2,099.52	554120 5	WESLEY KOEHN
22219	40000	5000008	8/20/2008	\$1,760.00	554120 29	LAURA LEWIS
22220	40000	5000011	8/20/2008	\$3,600.00	554120 29	TERESA BIRGE
22278	40000	5000008	8/22/2008	\$9,778.13	554120	ALLEN RAY E
22279	40000	5000011	8/22/2008	\$1,208.40	554120 5	BILLY ELLIOTT
22280	40000	5000011	8/22/2008	\$2,351.56	554120	RONALD BOND
22281	40000	5000011	8/22/2008	\$17,942.40	554120 36	EDMONDSON JIM A
22284	25000	5000009	8/22/2008	\$405.65	554120 26	JOE FLYNN
22284	25000	5000009	8/22/2008	\$1,173.74	554120 11	JOE FLYNN
22292	25000	5000012	8/22/2008	\$336.92	554120 23	JERRY DAVIS
22292	25000	5000012	8/22/2008	\$708.13	554120 13	JERRY DAVIS
22292	25000	5000012	8/22/2008	\$899.23	554120 22	JERRY DAVIS
22292	25000	5000012	8/22/2008	\$2,218.43	554120 5	JERRY DAVIS
22335	40000	5000011	8/28/2008	\$2,760.00	554120 29	TINA DENNY
22444	25000	5000011	9/8/2008	\$11,961.60	554120 36	JOHN D FENNO
22445	25000	5000011	9/8/2008	\$321.41	554120 5	OLEARY LARELEE
22446	25000	5000011	9/8/2008	\$2,125.44	554120 5	LARRY J O'LEARY
22447	25000	5000011	9/8/2008	\$3,384.45	554120 36	JIM HOLLENBACK
22447	25000	5000011	9/8/2008	\$31,399.20	554120 36	JIM HOLLENBACK
22448	25000	5000011	9/8/2008	\$9,218.78	554120 5	KENNY RANEY
22544	25000	5000011	9/12/2008	\$3,741.98	554120 5	ELZIE CHERRY
22545	25000	5000012	9/12/2008	\$4,292.21	554120 22	JERRY DAVIS
22545	25000	5000012	9/12/2008	\$23,598.80	554120 36	JERRY DAVIS
22546	25000	5000012	9/12/2008	\$9,569.28	554120 36	PERRY HESTON
22547	25000	5000011	9/12/2008	\$1,442.17	554120 22	JOHN D FENNO
22548	25000	5000011	9/12/2008	\$1,892.44	554120 22	BILL SMITH
22548	25000	5000011	9/12/2008	\$17,874.44	554120 36	BILL SMITH
22608	25000	5000011	9/18/2008	\$878.85	554120 1	KAP ENTERPRISE TRUST
22609	25000	5000012	9/18/2008	<u>\$2,231.84</u>	554120 21	SAM DALE WILSON

**\$171,175.00 Cost Share - Priority Watershed**

**CREP**

22176	25000	5000014	8/19/2008	\$6.12	531130	AT&T CORPORATION
22347	25000	5000014	9/3/2008	\$27.87	535180	AUTHORITY ORDER-PCARD
22347	25000	5000014	9/3/2008	\$43.90	533210	AUTHORITY ORDER-PCARD
22364	25000	5000014	9/2/2008	\$100.80	533120	FUZZELLS BUSINESS EQUIPMENT
22379	25000	5000014	9/4/2008	\$169.20	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
22598	25000	5000014	9/17/2008	\$5.10	531130	AT&T CORPORATION
22613	25000	5000014	9/18/2008	\$920.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
22621	25000	5000014	9/19/2008	\$51.92	532140	SHARP ELECTRONICS CORPORATION
22622	25000	5000014	9/19/2008	<u>\$100.84</u>	532140	SHARP ELECTRONICS CORPORATION

**\$1,425.75 CREP**

**\$1,461,037.86 Total Claims Paid**

Posted Billing dynamic date range: Previous Cycledate range: 7/29/2008 to 8/27/2008

## CARDHOLDER STATEMENT (CENTRAL BILL)

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

### 645 CONSERVATION COMMSN 64

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

2800 N LINCOLN  
 SUITE 160  
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION  
 A/O: STEVEN COFFMAN

\*\*\*\*\*

	Single Purchase	Daily	Cycle	MCC Groups:
<b>Dollar Limits:</b>	\$0 00	\$0 00	\$60,000 00	STATE OK Exclude
<b>Volume Limits:</b>		0	0	

Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
3/11/08	PAYMENT RECEIVED -- THANK	75405018224000000000633			(\$9,260 77)
08/11/08	YOU	N			
0001					
<b>Count: 1</b>					<b>(\$9,260.77)</b>

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

\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 7/29/2008 to 8/27/2008

## CARDHOLDER STATEMENT (CENTRAL BILL)

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

**JANA CHICOINE**

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

2800 N LINCOLN BLVD SUITE 160  
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION  
 A/O: STEVEN COFFMAN



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



Tran/Post Date Purpose	Merchant & Location Notes/Details	Allocation	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
7/29/08	DMI* DELL K-12/GOVT		55432868211000891316744		\$84 59	\$1,110 58
J7/29/08	800-981-3355, TX					
	100016459002108006001001199012000001		6450541120N			
	DP-projector					
07/25/08	CORP EXPR 800-582-4774		85450788211118000110628			\$33 73
07/30/08	800-5824774, CO					
	100016459002108009001001199013000004		6450536140N			
	Ed-labels and tape dispensers					
	DESC					
	LBL.LASR.ADD.8 5X11.1C		QTY	UNIT COST	UM	EXT AMT
			1 00	\$27 83	BX	\$27 83
	TAPE.ADHV.TEMP		2 00	\$5 90	EA	\$5 90
07/29/08	FOF/FILMS MEDIA GROUP		55434258211286000000475			\$63 87
07/30/08	2129678800, NY					
	100016459002108009001001199013000004		6450536190N			
	ED-Soil education					
07/30/08	CORP EXPR 800-582-4774		85450788213118000196161			\$51 19
08/01/08	800-5824774, CO					
	100016459002108005001001199011000005		6450536140N			
	Info-boxes for mailing seed packets to districts					
	DESC					
	BOX.COR.MD.25/BD		QTY	UNIT COST	UM	EXT AMT
			1 00	\$51 19	BD	\$51 19
07/30/08	CORP EXPR 800-582-4774		85450788213118000132828			\$21 00
08/01/08	800-5824774, CO					
	100016459002108011001001400004000001	152520000	6450536140N			
	AML-highlighters					
	DESC					
	HILITER.VSBL INK BRL.ASTD		QTY	UNIT COST	UM	EXT AMT
			3 00	\$21 00	ST	\$21 00
J7/31/08	MCBEE *		55432868213000191726954			\$92 68
08/01/08	800-662-2331, MA					

Posted Billing dynamic date range: Previous Cycledate range: 7/29/2008 to 8/27/2008

**JANA CHICOINE**

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

ran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
		100016459002108017001001400001000001	664600000	6450536140N		
		FMR-deposit slip bags				
07/31/08	CORP EXPR 800-582-4774		85450788216118000116182			\$75 68
08/04/08	800-5824774, CO					
		100016459002108002001001199011000001	6450536140N			
		Admin & Fmr calendars				
		DESC	QTY	UNIT COST	UM	EXT AMT
		BOOK.APPT.MO.11X9.BK.2009	4 00	\$44 80	EA	\$44 80
		CAL.WALL.12MO.12X12	2 00	\$18 78	EA	\$18 78
		ORGNZ.PLNR.DYMNDR.MNTH.BK	1 00	\$12 10	EA	\$12 10
08/02/08	XPEDX		55446418215685100237923			\$702 00
08/04/08	513-965-2733, CT					
		100016459002108002001001199011000001	6450536140N			
		Admin-copier paper				
08/06/08	CORP EXPR 800-582-4774		85450788221118000165752			\$78 54
08/11/08	800-5824774, CO					
		WQ-Blue Thumb supplies				
			\$43 39	100016459002108001001001400005000001	664600000	
		DESC	QTY	UNIT COST	UM	EXT AMT
		FLASH DRIVE 2GB.2 0 USB	1 00	\$43 39	EA	\$43 39
		TAPE.MAGIC.VALUE PK.10PK	1 00	\$20 42	PK	\$20 42
			\$35 15	100016459002108001001001400005000001	664600000	
		WQ-Blue Thumb-kraft envelopes and tape				
8/13/08	CORP EXPR 800-582-4774		85450788227118000181571			\$30 88
08/15/08	800-5824774, CO					
		WQ-folders Ed-labels				
			\$23 70	100016459002108001001001400005000001	664600000	
		DESC	QTY	UNIT COST	UM	EXT AMT
		GAF6154526135 FLDR.TT.1/3.	6 00	\$23 70	PK	\$23 70
			\$7 18	100016459002108009001001199013000004		
		Education-file folder labels				
08/13/08	CORP EXPR 800-582-4774		85450788227118000124720			\$39 05
08/15/08	800-5824774, CO					
		FMR-folders WQ-paper clips				
			\$35 80	100016459002108002001001199011000001		
		DESC	QTY	UNIT COST	UM	EXT AMT
		GAF6154115074 FILE.EXP.A-Z	4 00	\$35 80	EA	\$35 80
		GAF6156915140 PPR CLIP.GEM	5 00	\$1 00	BX	\$1 00
			\$3 25	100016459002108001001001400005000001	664600000	
		WQ-Blue Thumb - paper clips				
08/13/08	CORP EXPR 800-582-4774		85450788227118000169667			\$48 16
08/15/08	800-5824774, CO					
		100016459002108002001001199011000001	6450536140N			
		Admin-manila folders				
		DESC	QTY	UNIT COST	UM	EXT AMT
		GAF6154574080 FLDR.MLA.1/3	4 00	\$48 16	BX	\$48 16
08/20/08	FUZZELL'S BUSINESS EQU		85430828233980012627896			\$173 74
9/21/08	WARR ACRES, OK					
		100016459002108001001001400005000001	664600000	6450536140N		
		WQ-toner for Bristow office printer				



Posted Billing dynamic date range: Previous Cycledate range: 7/29/2008 to 8/27/2008

**JANA CHICOINE**

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

an/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
08/20/08	CORP EXPR 800-582-4774		85450788235118000170053			\$107 11
08/25/08	800-5824774, CO	Office supplies				
			\$24 70	100016459002108001001001400005000001	664600000	
				6450536140N		
				WQ-DVDR-Shaw		
				DESC QTY UNIT COST UM EXT AMT		
				MOUSE PAD.WRISTREST.RD CR 1 00 \$11 13 EA \$11 13		
				MAILER.BBL.CDR.7 25X8.CT 4 00 \$71 28 CT \$71 28		
				\$71 28 100016459002108005001001199011000005		
				Info-bubble mailers		
				\$11 13 100016459002108006001001199012000001		
				DP-mousepad wrist rest		
08/22/08	CORP EXPR 800-582-4774		85450788237118000104845			\$175 44
08/25/08	800-5824774, CO					
			100016459002108001001001400005000001	664600000		
				6450536130N		
				WQ-binders-Blevins		
				DESC QTY UNIT COST UM EXT AMT		
				BNDR.DRNG.2".NY 24 00 \$175 44 EA \$175 44		
08/21/08	CORP EXPR 800-582-4774		85450788237118000196874			\$56 96
08/25/08	800-5824774, CO	WQ-Blue Thumb test kit and office supplies				
			\$18 00	100016459002108001001001400005000001	664600000	
				6450536140N		
				WQ-Blue Thumb -paper towels for test kits		
				DESC QTY UNIT COST UM EXT AMT		
				DVD-R.SS.WRT-ONCE.GEN USE 1 00 \$14 03 PK \$14 03		
				DISC.CD-R.FORCEFLDT.50/PK 1 00 \$24 03 PK \$24 03		
				\$38 96 100016459002108001001001400005000001	664600000	
				6450536150N		
				WQ-Blue Thumb-DVDR,Disc CD		

**Transactions Totals Count: 16 \$2,860.61**

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	16	\$84 59	\$2,860 61
DIVERTED TRANSACTIONS TOTAL:	0	\$0 00	\$0 00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0 00	\$0 00
<b>GRAND TOTAL</b>	<b>16</b>	<b>\$84.59</b>	<b>\$2,860.61</b>

\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 7/29/2008 to 8/27/2008

## CARDHOLDER STATEMENT (CENTRAL BILL)

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

**JANA 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:
<b>Dollar Limits:</b>	\$2,500 00	\$0 00	\$25,000 00	OKTRAVEL Include
<b>Volume Limits:</b>		99	999	



Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
.7/30/08	AGNT FEE	89081182697990	55417348213582137916239			\$24 99
08/01/08	TRAVEL AGENTS, OK	300016459002109001001001400005000001	664600000	6450522110N		
	<i>WQ-Agent fee-Day-Columbus, OH - NPS Monitoring Workshop</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	DAY/STACEY		89081182697990	07/30/08	XAA XD Y XAO	
07/30/08	AGNT FEE	89081182698001	55417348213582137916254			\$24 99
08/01/08	TRAVEL AGENTS, OK	300016459002109001001001400005000001	664600000	6450522110N		
	<i>WQ-Agent fee-Tramell-Columbus, OH-NPS Monitoring Workshop</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	TRAMELL/BROOKS		89081182698001	07/30/08	XAA XD Y XAO	
07/30/08	AMERICAN	00173576616216	55417348213582137523209			\$380 50
08/01/08	OKLAHOMA CITY, OK	300016459002109001001001400005000001	664600000	6450522110N		
	<i>WQ-Ticket-Day-Columbus, Oh-NPS Monitoring Workshop</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	DAY/STACEY		00173576616216	09/14/08	OKC AA G DFW AA G CMH AA G DFW AA G OKC	
07/30/08	AMERICAN	00173576616220	55417348213582137519322			\$380 50
08/01/08	OKLAHOMA CITY, OK	300016459002109001001001400005000001	664600000	6450522110N		
	<i>WQ-ticket-Tramell-Columbus, Oh-NPS Monitoring Workshop</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	TRAMELL/BROOKS		00173576616220	09/14/08	OKC AA G DFW AA G CMH AA G DFW AA G OKC	
08/25/08	AGNT FEE	89081192608015	55417348239582393322106			\$24 99
8/27/08	TRAVEL AGENTS, OK	300016459002109003001001199012000001	6450522110N			
	<i>Agent fee-DP-Toole-trip to Palm Springs-ASDSO conference</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	

Posted Billing dynamic date range: Previous Cycledate range: 7/29/2008 to 8/27/2008

**JANA CHICOINE**

**Account #: \*\*\*\*\*865627**

ran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
TOOLE/ROBERT			89081192608015	08/25/08	XAA XD Y XAO	
08/25/08	AMERICAN	00173682144090	55417348239582392911198			\$528 50
08/27/08	OKLAHOMA CITY, OK					
		300016459002109003001001199012000001	6450522110N			
	DP-airline ticket - Toole- Palm Springs, CA- ASDSO conference					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
TOOLE/ROBERT			00173682144090	09/08/08	OKC AA G DFW AA G PSP AA G DFW AA G OKC	
<b>Transactions Totals</b>			<b>Count: 6</b>			<b>\$1,364.47</b>

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	6	\$0.00	\$1,364.47
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>6</b>	<b>\$0.00</b>	<b>\$1,364.47</b>

\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 7/29/2008 to 8/27/2008

## CARDHOLDER STATEMENT (CENTRAL BILL)

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

**SHERYL GIBSON**

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

2800 N LINCOLN BLVD  
 SUITE 160  
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION  
 A/O: STEVEN COFFMAN



	Single Purchase	Daily	Cycle	MCC Groups:
<b>Dollar Limits:</b>	\$2.500 00	\$0 00	\$50,000 00	OK64501 Exclude
<b>Volume Limits:</b>		99	999	



Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
7/26/08	FISHER SCI HUS		55425638210815117088794			\$121 25
07/29/08	HOUSTON, TX					
	100016459002108001001001400005000001	664600000	6450537190N			
	<i>WQ-Formaldehyde solution for fish collections</i>					
	<i>DESC</i>					
	FORMALDEHYDE 37 WT%		QTY	UNIT COST	UM	EXT AMT
			3 00	\$99 75	EA	\$99 75
	HAZARDOUS MATERIAL CHARGE		1 00	\$21 50	ORD	\$21 50
07/28/08	BOLEK'S CRAFT SUPPLY		55463158210206113400047			\$214 40
07/29/08	3303648878, OH					
	100016459002108009001001199013000004		6450531190N			
	<i>ED-supplies for H2O Water Festival</i>					
07/31/08	AMAZON COM		55432868213000183812135			\$49 23
08/01/08	AMZN COM/BILL, WA					
	100016459002108001001001400005000001	664600000	6450536130N			
	<i>WQ-Blue Thumb-collapsible crates</i>					
	<i>DESC</i>					
	RUBBERMAID COLLAPSIBLE CA		QTY	UNIT COST	UM	EXT AMT
			1 00	\$39 99	PCE	\$39 99
07/31/08	WILDLIFE SUPPLY CO		85436198213118000100131			\$178 20
08/01/08	716-877-9518, NY					
	100016459002108001001001400005000001	664600000	6450533210N			
	<i>WQ-Dip nets for microinvertebrates</i>					
07/31/08	LOWES #02540*		55432868213000167521470			\$68 00
08/01/08	OKLAHOMA CITY, OK					
	100016459002108009001001199013000004		6450531190N			
	<i>Ed-poultry netting for exhibit for H2O Water Festival</i>					
	<i>DESC</i>					
	POULTRY NETTING 24"X150"-1" 20		QTY	UNIT COST	UM	EXT AMT
			2 00	\$68 00	ROL	\$68 00
08/01/08	FORESTRY SUPPLIERS. IN		55541868215004036065640			\$43 90
08/04/08	601-354-3565, MS					

Posted Billing dynamic date range: Previous Cycledate range: 7/29/2008 to 8/27/2008

**SHERYL GIBSON**

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

an/Post Merchant & Allocation		Reference #	Orig Currency	Reported Tax	Transaction Amount	
Date	Location	Notes/Details				
		100016459002108016001001250005000014			6450533210N	
		WQ-CREP-diamter tape				
08/02/08	CAROLINA BIOLOGICAL SU				85436198216118000100831	
					\$185 90	
08/04/08	3365840381, NC					
		100016459002108001001001400005000001	664600000		6450536190N	
		WQ-Blue Thumb - education materials				
08/04/08	AMZ*AMAZON PAYMENTS				55432868217000639810085	
					\$77 45	
08/05/08	AMZN COM/BILL, WA					
		100016459002108001001001400005000001	664600000		6450531390N	
		WQ-rechargeable battery for digital camera-Mitchell				
		DESC	QTY	UNIT COST	UM	EXT AMT
		KODAK LI-ION RECHARGEABLE	2 00	\$69 98	PCE	\$69 98
08/04/08	HACH COMPANY				05444008218406292874222	
					\$628 20	
08/05/08	970-663-1377, CO					
		100016459002108001001001400005000001	664600000		6450537190N	
		WQ-Alkalinity and hardness testing supplies				
08/05/08	WALKER STAMP & SEAL				85428328218980000192519	
					\$76 95	
08/06/08	OKLA CITY, OK					
		100016459002108001001001400005000001	664600000		6450536130N	
		WQ-Self-inking stamp				
08/07/08	BASS PRO ONLINE				55457378220281062689734	
					\$62 90	
08/08/08	8002277776, MO					
		100016459002108001001001400005000001	664600000		6450535120N	
		WQ-wading socks				
8/06/08	COLEPARMER	00106013			05410198220095000701606	
					\$87 42	
08/08/08	VERNON HILLS, IL					
		100016459002108001001001400005000001	664600000		6450537190N	
		WQ-Blue thumb-supplies for bug picking				
		DESC	QTY	UNIT COST	UM	EXT AMT
		TWEE ER SS PRECISION 1 PK	5 00	\$40 50	PK	\$40 50
		TWEE ER SS PRECISION 1 PK	5 00	\$40 50	PK	\$40 50
08/06/08	MYDEO LTD				85186448220130750974500	
					\$63 00	
08/08/08	02084502300, GBR					
		100016459002108001001001400005000001	664600000		6450515510N	
		UNKNOWN CHARGE-Faxed dispute form to Chase on 08/20/2008 & 8/27/2008				
08/08/08	FISHER SCI HUS				55425638221815118520073	
					\$58 25	
08/11/08	HOUSTON, TX					
		100016459002108001001001400005000001	664600000		6450537190N	
		WQ-buffer solution for meter calibration				
		DESC	QTY	UNIT COST	UM	EXT AMT
		BUFFER COLORED BLUE	1 00	\$58 25	EA	\$58 25
08/09/08	BENMEDS*1011963622				55432868222000220799971	
					\$27 87	
08/11/08	800-241-6401, WI					
		100016459002108016001001250005000014			6450535180N	
		WQ-CREP-marking paint for fence marking				
08/11/08	WALKER STAMP & SEAL				85428328224980000192545	
					\$17 00	
08/12/08	OKLA CITY, OK					
		100016459002108001001001400005000001	664600000		6450536140N	
		WQ-ink for stamp				
3/13/08	FORESTRY SUPPLIERS, IN				55541868227004033042036	
					\$60 56	
J8/15/08	601-354-3565, MS					
		100016459002108001001001400005000001	664600000		6450537190N	

Posted Billing dynamic date range: Previous Cycledate range: 7/29/2008 to 8/27/2008

**SHERYL GIBSON**

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

ran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount	
<i>WQ-Supplies for habitat assessment</i>							
08/15/08	FISHER SCI HUS		55425638228815103714015			\$27 68	
08/18/08	HOUSTON, TX						
	100016459002108001001001400005000001	664600000	6450537190N				
<i>WQ-buffer solution for meter calibration</i>							
<i>DESC</i>							
	BUFFER SOL PH 9 00 C			QTY	UNIT COST	UM	EXT AMT
				2 00	\$27 68	EA	\$27 68
08/16/08	FISHER SCI HUS		55425638231815106505902			\$29 85	
08/19/08	HOUSTON, TX						
	100016459002108001001001400005000001	664600000	6450537190N				
<i>WQ-buffer solutions for meter calibration</i>							
<i>DESC</i>							
	CONDOC SOL 1PT 1413			QTY	UNIT COST	UM	EXT AMT
				1 00	\$9 95	EA	\$9 95
	CONDOC SOL 1PT 84 MI			2 00	\$19 90	EA	\$19 90
08/20/08	DMI* DELL K-12/GOVT		55432868233000479910946			\$79 99	
08/20/08	800-981-3355. TX						
	100016459002108003001001199011000002		6450541120N				
<i>IT-wireless router</i>							
08/20/08	SURV-KAP INC		55447328233200346800027			\$542 37	
08/21/08	TUCSON, AZ						
	100016459002108012001001400004000005	152520000	6450534270N				
<i>AML INSP-brass survey markers</i>							
08/20/08	HOBBY LOBBY #02		05444008234426777206500			\$92 85	
8/22/08	OKLAHOMA CITY, OK						
	100016459002108001001001400005000001	664600000	6450531190N				
<i>WQ-Blue Thumb-Educational display materials</i>							
08/22/08	FORESTRY SUPPLIERS. IN		55541868236004028194981			\$113 81	
08/25/08	601-354-3565, MS						
	100016459002108001001001400005000001	664600000	6450536140N				
<i>WQ-journals for autosamplers</i>							
08/22/08	BASS PRO ONLINE		55457378235281063890417			\$28 93	
08/25/08	8002277776, MO						
	100016459002108001001001400005000001	664600000	6450536140N				
<i>WQ-battery vibration reducer for boats</i>							
08/21/08	COLEPARMER 00106013		05410198235095000729352			\$171 23	
08/25/08	VERNON HILLS, IL						
	100016459002108001001001400005000001	664600000	6450537190N				
<i>WQ-Blue Thumb-test kit supplies</i>							
<i>DESC</i>							
	BOTTLE WM LDPE 1000ML 6 PK			QTY	UNIT COST	UM	EXT AMT
				2 00	\$102 00	PK	\$102 00
	CONTAINER 1GAL 12 PK			1 00	\$27 50	PK	\$27 50
	BOTTLE DROPPING 1 O PE 12 PK			1 00	\$16 50	PK	\$16 50
08/23/08	DMI* DELL K-12/GOVT		55432868236000839940713			\$65 99	
08/25/08	800-981-3355, TX						
	100016459002108001001001400005000001	664600000	6450536150N				
<i>WQ-Blue Thumb- power cord</i>							
08/23/08	YSI INCORPORATED		55463158236286270000152			\$610 00	
08/25/08	9377677241, OH						
	100016459002108001001001400005000001	664600000	6450541260N				
<i>WQ-pH meter</i>							
08/22/08	TAYLOR SCIENTIFIC		55457378235207410700017			\$133 96	
08/25/08	3149625555, MO						

Posted Billing dynamic date range: Previous Cycledate range: 7/29/2008 to 8/27/2008

**SHERYL GIBSON**

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

ran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
		100016459002108001001001400005000001	664600000	6450537190N		
		WQ-Blue Thumb-glass stirring rods for test kits				
08/25/08	HACH COMPANY		05444008239432322695978			\$701.48
08/26/08	970-663-1377, CO					
		100016459002108001001001400005000001	664600000	6450537190N		
		WQ-Blue Thumb- replacement reagents and supplies for test kits				
08/25/08	HACH COMPANY		05444008239432322695895			\$36.25
08/26/08	970-663-1377, CO					
		100016459002108001001001400005000001	664600000	6450531110N		
		WQ-shipping on warranty item				
<b>Transactions Totals</b>			<b>Count: 30</b>			<b>\$4,654.87</b>

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	30	\$0.00	\$4,654.87
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>30</b>	<b>\$0.00</b>	<b>\$4,654.87</b>

\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 7/29/2008 to 8/27/2008

## CARDHOLDER STATEMENT (CENTRAL BILL)

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

**KELLY MOCKABEE**

**Account #: \*\*\*\*\*372338**

2800 N LINCOLN BLVD SUITE 160  
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION  
 A/O: STEVEN COFFMAN



	Single Purchase	Daily	Cycle	MCC Groups:
<b>Dollar Limits:</b>	\$2,500 00	\$0 00	\$25,000 00	OK64501 Exclude
<b>Volume Limits:</b>		99	999	



Tran/Post Date Purpose	Merchant & Location Notes/Details	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
7/30/08	USI ED GOV		55432868212000044342836			\$171 59
07/31/08	800-243-4565, CT		6450536140N			
	100016459002108002001001199011000001					
	Admin-laminating film					
07/30/08	DOLESE BROS CO-MCCORM		85428328212980000611837			\$100 50
07/31/08	OKLAHOMA CITY, OK		6450531190N			
	100016459002108009001001199013000004					
	Ed-supplies for Wildlife Expo exhibit					
07/30/08	CORP EXPR 800-582-4774		85450788213118000146547			\$5 10
08/01/08	800-5824774, CO		6450536140N			
	100016459002108002001001199011000001					
	Admin-binder clips and paper clips					
	DESC		QTY	UNIT COST	UM	EXT AMT
	GAF6156914045 BNRD CLIP.ME		5 00	\$3 10	DZ	\$3 10
	GAF6156915140 PPR CLIP.GEM		10 00	\$2 00	BX	\$2 00
07/30/08	CORP EXPR 800-582-4774		85450788213118000180314			\$13 72
08/01/08	800-5824774, CO		6450536140N			
	100016459002108001001001400005000001	664600000				
	WQ-Office supplies-Mitchell-fasteners, staple puller, flag tape.correction tape					
	DESC		QTY	UNIT COST	UM	EXT AMT
	GAF6152967310 CORR TAPE.WI		2 00	\$3 80	EA	\$3 80
	GAF6157105150 FASTENER.BAS		2 00	\$5 58	BX	\$5 58
	GAF6159118005 STAPLE REMOV		1 00	\$0 60	EA	\$0 60
	GAF6159311010 FLAG.TAPE.SI		2 00	\$3 74	PK	\$3 74
08/04/08	NIGP-NATL INSTITUT		25536068218010012709170			\$200 00
08/05/08	HERNDON, VA		6450522150N			
	100016459002108017001001400001000001	664600000				
	Fmr-registration for CPO class - Mockabee					



Posted Billing dynamic date range: Previous Cycledate range: 7/29/2008 to 8/27/2008

**KELLY MOCKABEE**

**Account #: \*\*\*\*\*372338**

Transaction Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount	
08/05/08	FUZZELL'S BUSINESS EQU		85430828218980012627879			\$97 00	
08/06/08	WARR ACRES, OK						
	100016459002108017001001400001000001	664600000	6450533120N				
	Fax machine repair-reset after power outage						
08/26/08	GREAT PLAINS NATURE CT		85486758239101912140023			\$202 50	
08/27/08	WICHITA, KS						
	100016459002108009001001199013000004		6450536190N				
	Ed-wildlife posters						
<b>Transactions Totals</b>						<b>Count: 7</b>	<b>\$790.41</b>

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	7	\$0.00	\$790.41
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>7</b>	<b>\$0.00</b>	<b>\$790.41</b>

\* Indicates a disputed transaction.

**OKLAHOMA CONSERVATION COMMISSION**  
**FY-2009 FINANCIAL STATEMENT**  
**September 22, 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
<b><u>ADMINISTRATION</u></b>						
19901	10	\$750,000.00	\$317,450.38	\$112,164.21	\$320,385.41	
<b><u>WATERSHED PLANNING</u></b>						
19901	20	\$590,000.00	\$131,198.43	\$62,925.10	\$395,876.47	
<b><u>FIELD SERVICE</u></b>						
19901	30	\$7,797,084.00	\$1,369,977.92	\$5,013,996.23	\$1,413,109.85	
<b><u>WATER QUALITY</u></b>						
19901	50	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
<b>TOTAL STATE FUNDS</b>						
19901		\$9,187,084.00	\$1,818,626.73	\$5,189,085.54	\$2,179,371.73	
<b><u>REVOLVING FUNDS</u></b>						
Small Watershed - 08	20000 / 20	\$20,000.00	\$0.00	\$2,499.96	\$17,500.04	
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	\$0.00	\$24,193.20	
GIS Fund - 09	20500 / 10	\$249,000.00	\$50.00	\$0.00	\$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	\$17,600.49
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	\$127,037.20	\$52,962.80	\$0.00	
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	\$612,309.10	\$874,973.19	\$1,717.71	
OCC Infrastructure / Cshare / 09	25000 / 50	\$3,577,150.00	\$198,414.98	\$1,204,095.70	\$2,174,639.32	\$4,323,716.76
<b><u>FEDERAL FUNDS</u></b>						
40000 / 08		\$21,865,456.26	\$10,024,190.65	\$7,875,190.35	\$3,966,075.26	
40000 / 09		\$24,175,627.00	\$1,190,458.17	\$8,577,563.52	\$14,407,605.31	\$1,465,480.46
Tar Creek - 41000 / 08		\$677,230.28	\$360,969.84	\$0.00	\$316,260.44	
Tar Creek - 41000 / 09	118189	\$118,189.00	\$13,037.35	\$52,247.40	\$52,904.25	\$136,156.61

# OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	October 15-16, 2008	New Mexico Chapters of the Soil & Water Society	Riparian Restoration Planning Workshop	Albuquerque, NM	Levesque. Ashbrener	\$1,800.00	EPA
b	October 29-31, 2008	US EPA	National Wetlands Monitoring and Assessment Work Group National Workshop	Washington, DC	DuBois	\$1,000.00	EPA

**FY-2010 BUDGET REQUEST OF THE  
OKLAHOMA CONSERVATION DISTRICTS AND THE CONSERVATION COMMISSION**

---

1	Operations Shortfall	\$1,946,518
	<i>Commission Operations</i>	<i>\$1,088,872</i>
	<i>Conservation District Operations</i>	<i>\$616,000</i>
	<i>Employee Benefit Allowance</i>	<i>\$130,846</i>
	<i>District Services Operations</i>	<i>\$110,800</i>
2	Employee Compensation	\$2,300,339
	<i>New Employees / Additional Hours - Conservation Districts</i>	<i>\$1,343,402</i>
	<i>New Employees - Commission</i>	<i>\$234,586</i>
	<i>10% COLA - District Employees</i>	<i>\$574,490</i>
	<i>10% COLA - State Employees</i>	<i>\$147,861</i>
3	Geographic Information Services	<u>\$874,000</u>
	TOTAL:	\$5,120,857
	<b>FY-2009 Base General Revenue Fund Appropriation:</b>	<b>\$9,187,084</b>
	FY-2009 Water REAP Fund Appropriation:	\$2,627,701
	Conservation Bond Program:	\$25,000,000
	Conservation Bond Program Repayment:	<u>\$1,105,878</u>
	TOTAL:	\$37,920,663

\* *The Conservation Commission is scheduled to move to the third floor of the Agriculture Building once the Agriculture Lab Annex is completed. The move and the remodel will require an unknown amount of funding. Secretary of Agriculture Terry Peach and the Department of Central Services are working out the arrangements for the move.*

## CONSERVATION BOND SPENDING PRIORITIES

---

	<u>Current</u>	<u>Proposed</u>
1 Flood Control Infrastructure		
<i>Operation &amp; Maintenance -</i>	\$7,100,000	\$7,100,000
<i>Rehabilitation -</i>	\$8,800,000	\$8,800,000
2 Conservation Programs		
<i>Locally Led Cost Share -</i>	\$2,100,000	<b>\$1,100,000</b>
<i>Equipment Program -</i>	\$1,000,000	\$1,000,000
<i>Conservation Reserve Enhancement Program (CREP) -</i>	\$3,000,000	\$3,000,000
<i>(Sugar Creek Watershed &amp; Cobb Creek Watershed)</i>		
<i>Kingfisher County Flood Control -</i>	<u>\$3,000,000</u>	<b><u>\$4,000,000</u></b>
	\$25,000,000	\$25,000,000

# 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	68-7335-1-72	office space in Tahlequah	Amendment 1 - for new office and expenses for wiring and cable	7/1/2001	9/30/2009	7603.51	EPA
b	*NRCS	69-7335-2-34	Rehabilitation of floodwater retarding structures.	Amendment 10 - deletes item C.1. in the agreement as added by Amendment 5.	10/1/2004	9/30/2008	\$11,700,642.14	NRCS
c	*NRCS		to obtain watershed planning assistance from the NRCS water resources specialists and technical staff to develop a plan to reduce flooding in the City of Kingfisher and the Kingfisher Creek Watershed		10/1/2008	9/30/2010	\$200,000.00	Agreement Earnings

\* Added after meeting packets were mailed.

**OKLAHOMA CONSERVATION COMMISSION  
ADMINISTRATION STAFF  
SUMMARY OF ACTIVITIES  
October 6, 2008**

**Administration**

- Attended the National Association of State Conservation Agencies Annual Meeting in Whitefish, Montana.
- Met with new Secretary of Environment J.D. Strong at a meeting hosted by the Division of Agriculture Sciences and Natural Resources
- Prepared for and attended the quarterly staff meeting held in Billings, OK.
- Participated in a teleconference regarding the Stamper Project
- Attended a carbon rules working group meeting
- Attended the Wildlife Expo
- Attended the Certified Public Managers Program graduation ceremonies for Sheryl Gibson.
- Prepared and submitted a office space request to the Department of Central Services Leasing Division for additional space for the agency
- Met with OCC District Services Division staff and the NRCS Assistants for Field Operations to discuss issues of joint interest
- Participated in the Statewide Tribal Outreach meeting at the Citizen Pottawatomi Nation tribal grounds in Shawnee
- Met with OACD staff to begin planning the area meeting agendas
- Worked with NRCS on office space issues in Tahlequah
- Participated in one NRCS State Leadership Team teleconference
- Participated in planning meeting for the Stamper project ribbon cutting event
- Met with Darrel Gable of ARC Training and Safety to review the CPR/First Aid training course for conservation district employees

**Information**

- Continued technical management of and updating information on OCC's web page.
- Produced OCC monthly newsletter and prepared newsletters for OCC web page.
- Continued work on a number of activities in public information agreement with NRCS. Coordinated translation of NRCS job sheet into Laotian.
- Deposited OCC publications with the Publication Clearinghouse of the Dept. of Libraries in compliance with statutes.
- Attended Statewide Women in Agriculture and Small Business Conference at Moore Norman Tech Center and setup a display booth.
- Attended Statewide Tribal Outreach Conference at in Shawnee and setup a display booth.
- Continued arrangements for farm shows and convention display booths.
- Attended monthly Commission meeting in Deer Creek CD on Sept. 4.
- Attended full staff meeting in Billings on Sept. 24 and assisted with audio/visual presentation.

**Tribal Outreach Coordinator**

**Stamper Project:**

- made site visits to the Stamper Project on 8/20/08, 9/9/08, and 9/16/08. Other visits are planned for each week until the next report.

- The site has received close to 70 inches of rain this year.
- Most of the plumbing work has been completed.
- The electrical contractor is still on site working. A week was lost by this contractor due to an illness.
- The trapeze system, for holding the cable trays, has for the most part been completed in the Processing Building.
- The agitator motors have been mounted on the agitation tanks in the Receiving Building.
- The sheet rock for the laboratory, bathrooms, and offices has been completed in the Processing Building.
- Lights have been installed in all three buildings.
- The tanks in the retention structure have been completed.
- The scheduled "Ribbon Cutting" event, scheduled for October 16, 2008, has been postponed due to the processing line not being ready to operate.

Chickasaw Nation:

- Worked with Dr. Kelly Hurt to review the MOU. The Chickasaw Nation's attorneys are still reviewing.

Cobb Creek/Sugar Creek Emergency Work and CREP:

- Worked with Ed Crall on the Cobb Creek and Sugar Creek efforts. We are working to have a meeting with the Wichita, Caddo and Delaware tribal representatives about support for CREP.
- The Kiowa Tribal Conservation District has agreed to support the CREP and other work efforts in the watersheds.

Oklahoma Tribal Conservation Advisory Council:

- Annual meeting will be held on September 23 in Shawnee at the Citizen Pottawatomie Nation.

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

- Worked with the KTCD on their attendance at the Oklahoma Tribal Conservation Advisory Council meeting on 9/23/08 in Shawnee.

Oklahoma Comprehensive Water Plan (OCWP):

- Continued to monitor activities with the OCWP regional meetings.



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

**Lisa Knauf, Director  
October 6, 2008 Commission Meeting**

**Provided Assistance to the Following Districts**

Atoka	Harper	Mayes	Pontotoc
C. N. Canadian	Hughes	Noble	Rogers
Cherokee	Jefferson	Okfuskee	Shawnee
Cimarron	Kay	Oklahoma	Texas
Dewey	Lincoln	Ottawa	Tulsa
Garfield	Logan	Pittsburg	Woodward

**Meetings & Events Attended**

- \* Attended National Association of State Conservation Agencies annual meeting
- \* Participated in full-staff meeting
- \* Conservation District Board Meetings Attended:
  - Texas County
  - Garfield County
  - South Caddo

**Division Activities**

- \* Provided assistance to Texas County Conservation District. Assisted with board meeting and follow-up paperwork. Recorded minutes, paid bills, etc. Provided training to new secretary.
- \* Met with NRCS Assistance for Field Operations and Gary O'Neill to discuss and communicate activities between agencies.
- \* Provided conservation district compilations to Conservation Programs Division.
- \* Prepared District Services budget request for FY2010.
- \* Updated division portion of OCC strategic plan.
- \* Notified districts about delinquent delivery of audit materials.
- \* Notified districts of deadline for submission of annual report.
- \* Continued worked with NRCS to remove computer systems off the USDA network.
- \* Met with NRCS & WQ staff to discuss carbon verification training.
- \* Met with OACD to begin preparations for area meetings.
- \* Compiled NRCS performance worksheets.
- \* Made presentation at NASCA meeting about the "Economics of Conservation".
- \* Completed development of the twenty-first "10-minute guide" series to district directors' responsibilities.
- \* Facilitated the first meeting of the Rogers County Watershed Advisory Council for the Dog Creek Watershed.

- \* Continued developing process for conservation district long range plan development.
- \* Continued work on drafting rules to compliment changes to Title 27A of the Oklahoma Statues.
- \* Reviewed conservation district minutes.
- \* Assisted districts with information regarding district employee vacancies and upcoming retirements.
- \* Participated in follow-up meeting with the contract trainer for first-aid and CPR.
- \* Assisted with Wildlife Expo

## **OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION MONTHLY SUMMARY**

**Dan Butler, Director  
October 6, 2008**

### **Technical Writing**

- Staff conducted the following activities:
  - Gave presentations at the 16<sup>th</sup> National Nonpoint Source Monitoring Workshop in Columbus, Ohio (9/14-18)
  - Conducted quarterly meter calibration event in OKC (9/17)
  - Conducted annual field audits of WQ Division field staff (9/23, 9/29)

### **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
  - Participated in Enhancing State and Tribal Programs (ESTP) Initiative (9/10)
  - Conducted trail building activities with the City of Norman Forester for Stream Corridor Riparian Area Restoration, OCC #568, Norman (9/12)
  - Lincoln County Conservation District constructed two wetland units and prepared the foundation for a walking trail to connect the wetland areas for Lincoln County Wetland Rehabilitation and Outdoor Learning Center, #569
  - Met with OWRB and OSU to discuss site selection process for project to assess oxbow systems, Oklahoma City (9/25)

### **Carbon Sequestration Certification Program**

- Carbon Program rules working group meeting involving agencies and stakeholder associations (9/26)

### **Blue Thumb - Statewide**

- Staff conducted the following activities:
  - Held quality assurance sessions with volunteers
  - Held new volunteer training in Tulsa and Sapulpa (9/13-14) & (9/30)
  - Gave presentation about Stream Life at Tulsa Community College

### **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; ten contracts have been approved and signed.

- Total number of actual and pending contract acreage = 1377 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.
  - 204 cooperators participating
  - Total Spavinaw Creek Claims Paid 1/1/05 through 9/04/08: \$1,299,393.09
  - Cooperator's share \$ 989,084.83
  - Total: \$2,228,477.92

#### **Grand Lake**

- Completed a draft of the Grand Lake Watershed Plan in cooperation with the Grand Watershed Alliance Foundation
- Gave project update at the Delaware County Conservation District Board meeting
- Toured the Cleora Schools outdoor classroom improvements

#### **Honey Creek**

- Staff conducted the following activities:
  - 65 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 nine site visits to inspect and/or certify BMP implementation
  - Exhibited Honey Creek exhibit at Delaware County Free Fair/Farm Fest
  - Funds obligated to date: \$1,032,783.02
  - Funds spent to date: \$279,896.82

#### **Meetings**

- Various staff attended the following meetings:
  - NRCS Riparian Buffer Training, Tahlequah (9/23)
  - Cherokee County Cattlemen's Association Meeting, Tahlequah (9/23)
  - Oklahoma South Central Arc Users Group- GIS Conference, OKC (9/29-30)\*
  - 16<sup>th</sup> National Nonpoint Source Monitoring Workshop in Ohio(9/14-18)
  - Grand Lake Watershed Alliance Foundation Committee meeting (9/9) and Board meeting (9/30)\*
  - Use Support Assessment Protocol working group meeting in OKC (9/08)
  - Attended HRDS supervisory training courses (9/11, 9/22)
  - Attended Deer Creek, Delaware, Mountain View, North Caddo, LeFlore, Talihina, Haskell, Mayes, West Caddo, and South Caddo Conservation District Board meetings.

\* An asterisk denotes that the event is anticipated after 9-24-2008

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

**Mike Kastl, AML Program Director**

October 6, 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. 61<sup>st</sup> 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. 61<sup>st</sup> Street North SW - 167 (Wagoner County)  
The contractor, Thomas Construction Inc., has completed 42 percent of the reclamation work while using 49 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 36 percent of the reclamation work while using 24 percent of the contract time.
2. Greer Phase 2 - 208 (Rogers County)  
The prebid meeting for contractors was held 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 was held September 9 and 10 at the sites. The bids will be opened on September 25.

**2008 AML INSPECTORS WORKSHOP**

The 2008 AML Inspectors Workshop was held September 30-October 2 in Tulsa, Oklahoma.

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

**October 6, 2008**

- Processed vouchers
- Reconciled August activity to the Office of State Finance and the State Treasurer
- Reconciled August activity for the employer's share of health insurance and retirement from 88 conservation districts
- Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding and Tar Creek via the U.S.D.A. Natural Resources Conservation Service
- Preparation of AFLAC and OSEEGIB billings for Plan Year 2008
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Continued preparation of the FY-2010 Budget Request.
- Continued work with the independent auditor conducting audit of AML expenditures
- Attended CORE training for Grants and Contracts
- Attended P-Card updates training session
- Attended OSEEGIB Option Period Training and OPERS Retirement Coordinator's Training
- Attended graduation ceremonies for the Certified Public Manager Class of 2008 – Graduate - Sheryl Gibson, Grants Accountant
- Attended the OSCPM Annual Conference
- Completed GAAP Reporting for Federal Grant / Entitlement Receivables and Deferred Revenue, Accounts Payable and Encumbrances, Schedule of Expenditures of Federal Awards, Interagency Payments Summary and Miscellaneous Schedule

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

**Mike Sharp, Director**

September, 2008

- Mike Sharp attended the monthly OCC meeting and watershed tour held at the Deer Creek Conservation District in Weatherford on September 4.
- Shellie Willoughby and Mike Sharp participated in ICS training with the Conservation Programs Division on September 16 at the OCC office.
- All IT staff planning to participate in the full staff meeting on September 24.

**AML**

- Worked with Dianne Ireton on scanning coal mine maps.
- Attended LCUM5 pre-bid in LeFlore County on September 9-10.
- Conducted sonar scan of flooded mine workings at a Tar Creek EPA demonstration project.

**Computer Systems**

- Worked on various hardware and software support issues for OCC computer systems.
- Routine server, software and anti-virus and anti-spam maintenance.
- Worked with various conservation districts on IT issues.
- Worked on configuration of new servers for the Office of Geographic Information
- 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.

**Office of Geographic Information**

- Conducted a scheduled meeting of the Oklahoma State Geographic Information Council on September 5. Next scheduled meeting is January 9, 2009.
- Met with Kim Carter, OK Homeland Security Fusion Center Director, and OSBI IT staff on September 8 to discuss Homeland Security GIS Clearinghouse grant.
- Shellie Willoughby has been planning activities and registering attendee's for the annual meeting of the Oklahoma Chapter of the South Central Arc User Group (SCAUG) to be held on September 29-30. Mike Sharp is also planning to attend.

**OKLAHOMA CONSERVATION COMMISSION**  
**CONSERVATION PROGRAMS DIVISION**  
**Robert W. Toole, Director**  
**October 6, 2008**

Administration

- CPD administration & management; CPD Staff Meeting; Watershed Technician Staff Meeting; 2010 division budget request development
- Professional Development: Association of State Dam Safety Officials National Conference; Ten Behaviors of Managers Who Excel Seminar; Oklahoma Society of Certified Public Managers Meeting; Conducting Productive Meetings HRDS class
- Government Affairs: Sequoyah County Conservation District Mine Hearing
- Board Meetings: Arbuckle; Sequoyah County; Pontotoc County; Creek County
- OCC Administration: Principal Staff Meeting; Full Staff Meeting

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed and litter transfer claims. Provided locally led cost-share match information to Water Quality staff.
- Reviewed monthly reports received from conservation districts.
- Claims: Processed 126 cost-share claims for a total reimbursement of \$311,430.41 including:
  - 92 locally led claims for a total of \$133,274.88
  - 17 litter transfer claims for a total of \$16,019.32
  - 17 Priority Watershed claims for a total of \$162,136.21
- Assistance: Provided Cost-Share Program assistance to 37 Conservation Districts:

Arbuckle	Harmon County	Wagoner County
Beaver County	Mayes County	Dewey County
Konawa	Upper Washita	Craig County
Payne County	Adair County	LeFlore County
Okmulgee County	South Caddo	North Caddo
Grady County	Grant County	Noble County
Hughes County	Cleveland County	Muskogee County
Nowata County	East Canadian County	Osage County
North Fork of Red River	Blaine County	Cimarron County
Washita County	Lincoln County	Pontotoc County
Cherokee County	Kay County	West Caddo
Garfield County	Custer County	Tulsa County
Marshall County		

Watershed Rehabilitation

- Administrative and technical assistance to 6 Conservation Districts:
  - Sequoyah County – Lawsuit
  - Deer Creek – Cobb 1 and 2
  - Logan County – Cottonwood 54
  - South Caddo – Sugar Creek L44
  - East Canadian County – Cottonwood 17
  - Pontotoc County – Upper Clear Boggy 35
- Construction follow-up: Cobb 2
- Rehabilitation land rights assistance to 5 Conservation Districts:

South Caddo	Grady County	Deer Creek
East Canadian 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 Little Washita 13
- Project Status:
  - Construction Complete-13
  - Contracting/Construction Started-6
  - Construction Pending Land Rights-6
  - Planning & Design Underway-19



Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 31 Conservation Districts:

Mountain View	Upper Washita	Pontotoc County
Sequoyah County	Arbuckle	Creek County
Caney Valley	South Caddo	Kay County
Garfield County	East Canadian County	Jackson County
Washita County	Custer County	Dewey County
Comanche County	Konawa	Murray County
Garvin	Love County	Seminole County
Okfuskee County	Creek County	Coal County
Atoka County	Pittsburg County	Osage County
Noble County	Stephens County	Grady County
Lincoln County		
- Corrective Action Management: 11 sites.
- Watershed Aide Management: Seminole County/Konawa; Mountain View/Kiowa; Murray County; Washita County
- Training: Pontotoc County
- Board Meetings: Custer County; Konawa; Coal County; Love 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; Full Staff Meeting; CPD Staff Meeting; Awards & Recognition Committee Meeting
- Coordination and management of the OCC/NRCS O&M Initiative.
- Events: Noble County Conservation District Watershed Banquet
- Emergency Action Plan (EAP) Project Status: 189 initiated; 121 delivered, 67 in progress, 27 district reviews
- Incident Command System: OCC/NRCS Team Meeting
- Claims: Processed 39 watershed claims for a total reimbursement of \$60,822.58
- Financial Assistance: Approved 2 O&M projects to 1 conservation district for a total of \$500  
East Canadian County