AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room - 2800 N. Lincoln Oklahoma City, Oklahoma December 1, 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. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
- 7. Recognition of Karen Potts, Accountant, for 10 years of service to the state of Oklahoma.
- 8. Presentation of Commission Agreements (Exhibit #3):
 - Discussion and possible approval of the following new agreements:
 - a. Oklahoma Water Resources Board; to work with OWRB to assemble a wetlands technical workgroup and develop monitoring protocols for oxbow systems.
 - b. Office of Secretary of Environment to further development of Oklahoma's wetlands monitoring program through the creation of a probabilistic monitoring design and mapping system.

Discussion and possible approval of the following amended agreement:

- c. Department of Wildlife Conservation for streambank restoration; extends agreement to December 31, 2008.
- 9. Discussion and possible approval of Out of State Travel Requests (Exhibit #4):
 - a. 2009 National Association of AML Programs annual conference planning meeting, December 2-3, 2008, Rogers, Arkansas.
 - b. Mid America GIS Consortium Strategic Planning Retreat, January 14-16, 2009, Branson, Missouri.
 - c. South Central Arc User Group 19th annual conference planning meeting, January 22-23, 2009, Austin, Texas.
 - d. National NPS Meeting for State and EPA Program Managers, February 24-26, 2009, San Diego, California.
- 10. Discussion and possible approval of State Guidelines for the Conservation Cost-share Program Program Year 10 (Exhibit #5).

- 11. Discussion and possible approval to revise the Commission's FY10 budget request to include \$1 million for an equipment revolving fund (Exhibit #6).
- 12. Status Report on the Commission's Rule-making Process:
 - a. Title 155 Chapter 1. Operations of the Commission (Amended Permanent).
 - b. Title 155 Chapter 10. Conservation Districts (Amended Permanent).
 - c. Title 155 Chapter 20. Conservation Cost-share Program (Amended Permanent).
 - d. Title 155 Chapter 30. Carbon Sequestration (New Permanent).
 - e. Title 155 Chapter 35. Coordination of Oklahoma's Geographic Information (New Permanent).
 - f. Title 155 Chapter 40. Water Quality Programs (New Permanent).
- 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: January 5, 2009, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 18. Adjournment.

Following adjournment, members will attend the Commission staff luncheon at the Skirvin Hilton Hotel in Oklahoma City.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

			:		
DISTRICT	FIRST RECOMMENDATION	SECOND RECOMMENDATION	# WIGS	SUCCEEDS	TERM EXPIRES
Sequoyah County	Frank Woodruff	william Weaver	1 1 1 1	Harrell Lee (term exp)	June 30, 2010
Konawa	Jerry Surber	Roy Gearhart	18	Self	June 30, 2010
Murray County	John Cagle		22	Self	June 30, 2010
Tulsa County	Craig Thurmond		₹	Self	June 30, 2010

^{**} submitted letter of justification regarding attendance.

Voucher	Fund Class	Department	Date	Amount	Account	Payee
".						
Employee	Withholdin	gs / Retirem	ent / Insura	nce		
23056	40000	2000001	10/27/2008	\$16.56	512310	COMPSOURCE OKLAHOMA
23056	40000	1000001	10/27/2008	\$43.81	512310	COMPSOURCE OKLAHOMA
23056	40000	1000002	10/27/2008	\$69.39	512310	COMPSOURCE OKLAHOMA
23056	40000	3000004	10/27/2008	\$70.50	512310	COMPSOURCE OKLAHOMA
23056	19901	1000005	10/27/2008	\$82.95	512310	COMPSOURCE OKLAHOMA
23056	40000	5000002	10/27/2008	\$179.34	512310	COMPSOURCE OKLAHOMA
23056	19901	3000005	10/27/2008	\$216.94	512310	COMPSOURCE OKLAHOMA
23056	40000	4000001	10/27/2008	\$286.42	512310	COMPSOURCE OKLAHOMA
23056	25000	5000014	10/27/2008	\$395.65	512310	COMPSOURCE OKLAHOMA
23056	40000	4000005	10/27/2008	\$618.64	512310	COMPSOURCE OKLAHOMA
23056	19901	2000001	10/27/2008	\$721.86	512310	COMPSOURCE OKLAHOMA
23056	19901	1000001	10/27/2008	\$858.49	512310	COMPSOURCE OKLAHOMA
23056	40000	5000001	10/27/2008	\$4,006.49	512310	COMPSOURCE OKLAHOMA
23056	19901	3000003	10/27/2008	\$9,779,96	512310	COMPSOURCE OKLAHOMA
23158	70000	3000002	11/5/2008	\$680.73	512110	AFLAC
23158	19901	3000002	11/5/2008	\$6,279.55	512110	AFLAC
23158	19901	3000002	11/5/2008	\$59.00	512120	AFLAC
23159	25000	3000002	11/5/2008	\$126,396.50	512110	STATE & EDUC EMPL GRP INS BD
H0114164	99400		11/3/2008	\$20.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0115148	99400		11/13/2008	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0115149	99400		11/13/2008	\$413,83	633110	CONSECO HEALTH INSURANCE
H0115150	99400	•	11/13/2008	\$350.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0115151	99400		11/13/2008	\$13.00	633110	LEADERS LIFE INSURANCE CO.
H0115152	99400		11/13/2008	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0115153	99400		11/13/2008	\$608.18	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0115154	99400		11/13/2008	\$280.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0115155	99400		11/13/2008	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0115156	99400		11/13/2008	\$14.95	633110	PRE PAID LEGAL CASUALTY INC
H0115157	99400		11/13/2008	\$6,610.00	633130	OKLA EMPLOYEES CREDIT UNION
				\$159,473.74	Employee	Withholdings / Retirement / Insurance
Administr	ation					
23009	19901	1000001	10/23/2008	\$648.4 5	531130	OFFICE OF STATE FINANCE
23011	19901	1000001	10/23/2008	\$2,676.24	532140	DEPARTMENT OF CENTRAL SERVICES
23012	19901	1000001	10/23/2008	\$81.49	532140	SHARP ELECTRONICS CORPORATION
23012	19901	1000001	10/23/2008	\$212.50	532140	SHARP ELECTRONICS CORPORATION
23012	19901	1000001	10/23/2008	\$363.51	532140	SHARP ELECTRONICS CORPORATION
23038	40000	1000001	10/23/2008	\$2,065.88	515010	ATTORNEY GENERAL
23039	19901	1000001	10/23/2008	\$437.50	532130	AMERICAN SELF STORAGE
23040	19901	1000001	10/27/2008	\$5.00	533120	OFFICE OF STATE FINANCE
23040	19901	1000002	10/27/2008	\$607.00	531210	OFFICE OF STATE FINANCE
23041	19901	1000001	10/27/2008	\$70.00	522130	LAKEVIEW STATE LODGE
23042	19901	1000001	10/27/2008	\$90.00	522150	OK SOCIETY OF CERTIFIED PUBLIC MANAGERS
23059	19901	1000001	10/27/2008	\$85.00	522150	SOUTH CENTRAL ARC USER GROUP
23060	19901	1000002	10/27/2008	\$60.00	522150	
23085	19901	1000002	10/21/2008			SOUTH CENTRAL ARC USER GROUP
23065	19901	1000001	10/31/2008	\$9.36	521110	CHICOINE JANA C

\$29.25

\$289.20

\$458.00

\$170.10

\$312.16

\$163.80

\$1,120.31

\$4.64

521120

532140

536140

552140

531160

521310

521310

521310

CHICOINE JANA C

KIDD VIRGINIA

MIKE ROOKER

DAN LOWRANCE

SHARP ELECTRONICS CORPORATION

AUTHORITY ORDER-PCARD

AUTHORITY ORDER-PCARD

AUTHORITY ORDER-PCARD

23085

23088

23110

23110

23110

23111

23112

23113

19901

19901

19901

19901

19901

19901

19901

19901

1000001

1000001

1000001

1000001

1000005

1000001

1000001

1000001

10/31/2008

10/31/2008

11/3/2008

11/3/2008

11/3/2008

11/3/2008

11/3/2008

11/3/2008

Voucher	Fund Close	Department	Date	Amount	Account	Payee
Vouchei	runu Class	Department	Date	Allount	Account	rayee
	·· 					
23141	19901	1000001	11/4/2008	\$2,316.72	532140	DEPARTMENT OF CENTRAL SERVICES
23160	19901	1000001	11/5/2008	\$19.35	536140	EUREKA WATER COMPANY
23161	19901	1000001	11/5/2008	\$489.65	531150	KINKOS
23162	19901	1000001	11/5/2008	\$864.19	531230	OFFICE OF STATE FINANCE
23163	19901	1000001	11/5/2008	\$47.06	533120	RICOH AMERICAS CORPORATION
23206	19901	1000001	11/10/2008	<u>\$606.57</u>	531130	OFFICE OF STATE FINANCE
				\$14,302.93	Administra	tion
Watershed	i Operation	& Maintena	ince			
23042	19901	2000001	10/27/2008	\$90.00	522150	OK SOCIETY OF CERTIFIED PUBLIC MANAGERS
23073	19901	2000001	10/28/2008	\$99.75	533220	ACE HOME CENTER
23075	19901	2000001	10/28/2008	\$33.07	531360	OKLA NATURAL GAS
23076	19901	2000001	10/28/2008	\$16.51	533220	ACE HOME CENTER
23080	40000	2000001	10/29/2008	\$8,400.00	555170 96	CANEY VALLEY CONSERVATION DISTRICT
23083	19901	2000001	10/29/2008	\$129.56	531130	AT&T CORPORATION
23084	40000	2000001	10/30/2008	\$4,000.00	555170 96	COMANCHE COUNTY CONSERVATION DISTRICT
23108	19901	2000001	10/31/2008	\$274.25	521110	STEWART JANET M
23110	19901	2000001	11/3/2008	\$67.47	536140	AUTHORITY ORDER-PCARD
23110	19901	2000001	11/3/2008	\$54.18	541230	AUTHORITY ORDER-PCARD
23168	19901	2000001	11/6/2008	\$61.30	531130	AT&T CORPORATION
23208	40000	2000001	11/10/2008	\$659.99		SEMINOLE COUNTY CONSERVATION DISTRICT
23209	40000	2000001	11/10/2008	\$273.48		MOUNTAIN VIEW CONSERVATION DISTRICT
23234	19901	2000001	11/12/2008	\$158.98	533120	TRANSMONTAIGNE PRODUCT SERVICES INC.
23234	19901	2000001	11/12/2008	\$531.32	534290	TRANSMONTAIGNE PRODUCT SERVICES INC.
23234	19901	2000001	11/12/2008	<u>\$2,358.29</u>	534290	TRANSMONTAIGNE PRODUCT SERVICES INC.
				\$17,208.15	Watershed	Operation & Maintenance
Watershed	i Rehabilita	tion				
23015	21500	2000003	10/24/2008	\$291.02	555170 96	CANEY VALLEY CONSERVATION DISTRICT
23015	40000	2000003	10/24/2008	<u>\$540.46</u>	555170 96	CANEY VALLEY CONSERVATION DISTRICT
				\$831.48	Watershed .	Rehabilitation
Field Serv	ices					
23010	19901	3000003	10/23/2008	\$53.80	532140	SHARP ELECTRONICS CORPORATION
23011	19901	3000003	10/23/2008	\$1,311.00	532140	DEPARTMENT OF CENTRAL SERVICES
23036	19901	3000001	10/23/2008	\$43.29	555170 69	MCINTOSH COUNTY CONSERVATION DISTRICT
23036	19901	3000001	10/23/2008	\$175.00	555170 92	MCINTOSH COUNTY CONSERVATION DISTRICT
23036	19901	3000001	10/23/2008	\$225.00	555170 61	MCINTOSH COUNTY CONSERVATION DISTRICT
23037	19901	3000001	10/23/2008	\$12.65	555170 80	GARFIELD CO CONSERVATION DISTRICT
23037	19901	3000001	10/23/2008	\$47.03	555170 71	GARFIELD CO CONSERVATION DISTRICT
23037	19901	3000001	10/23/2008	\$154.67	555170 26	GARFIELD CO CONSERVATION DISTRICT
23037	19901	3000001	10/23/2008	\$2,452.12	555170 2	GARFIELD CO CONSERVATION DISTRICT
23037	19901	3000001	10/23/2008	\$2,491.04	555170 5	GARFIELD CO CONSERVATION DISTRICT
23053	19901	3000001	10/27/2008	\$269.13		KIAMICHI CONSERVATION DISTRICT
23053	19901	3000001	10/27/2008	\$300.00		KIAMICHI CONSERVATION DISTRICT
23055	19901	3000001	10/27/2008	\$123.43		COAL COUNTY CONSERVATION DISTRICT #19
23055	19901	3000001	10/27/2008	\$297.78		COAL COUNTY CONSERVATION DISTRICT #19
23055	19901	3000001	10/27/2008	\$2,104.93	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
23055	19901	3000001	10/27/2008	\$2,377.83	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
23065 23065	19901 19901	3000001 3000001	10/28/2008 10/28/2008	\$300.00 \$893.65		ELLIS COUNTY CONSERVATION DISTRICT
23065	19901	3000001	10/28/2008	\$2,018.65	555170 80	ELLIS COUNTY CONSERVATION DISTRICT ELLIS COUNTY CONSERVATION DISTRICT
20000	エフラびエ	COCOCOT	10/20/2000	ΨΔ,010.00	200110 3	DIVICE COOKLI COMBEKANTON DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
23065	19901	3000001	10/28/2008	\$2,406.65	555170 2	ELLIS COUNTY CONSERVATION DISTRICT
23066	19901	3000001	10/28/2008	\$40.71		TULSA COUNTY CONSERVATION DISTRICT
23066	19901	3000001	10/28/2008	\$72.34		TULSA COUNTY CONSERVATION DISTRICT
23066	19901	3000001	10/28/2008	\$80.00	555170 70	TULSA COUNTY CONSERVATION DISTRICT
23066	19901	3000001	10/28/2008	\$473.25	555170 69	TULSA COUNTY CONSERVATION DISTRICT
23066	19901	3000001	10/28/2008	\$1,995.49	555170 1	TULSA COUNTY CONSERVATION DISTRICT
23066	19901	3000001	10/28/2008	\$2,239.66	555170 11	TULSA COUNTY CONSERVATION DISTRICT
23066	19901	3000001	10/28/2008	\$2,600.46	555170 5	TULSA COUNTY CONSERVATION DISTRICT
23067	19901	3000001	10/28/2008	\$37.05	555170 20	CHEROKEE COUNTY CONSERVATION DISTRICT
23067	19901	3000001	10/28/2008	\$45.34	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
23067	19901	3000001	10/28/2008	\$50.00		CHEROKEE COUNTY CONSERVATION DISTRICT
23067	19901	3000001	10/28/2008	\$2,289.00		CHEROKEE COUNTY CONSERVATION DISTRICT
23081	19901	3000001	10/29/2008	\$128.97		KIOWA COUNTY CONSERVATION DIST #76
23081	19901	3000001	10/29/2008	\$151.51		KIOWA COUNTY CONSERVATION DIST #76
23081	19901	3000001	10/29/2008	\$1,873.29		KIOWA COUNTY CONSERVATION DIST #76
23081 23082	19901 19901	3000001 3000001	10/29/2008	\$2,376.14 \$225.00		KIOWA COUNTY CONSERVATION DIST #76
23082	19901	3000001	10/29/2008 10/29/2008	\$750.00		MURRAY COUNTY CONSERVATION DISTRICT
23082	19901	3000001	10/29/2008	\$1,345.63		MURRAY COUNTY CONSERVATION DISTRICT MURRAY COUNTY CONSERVATION DISTRICT
23082	19901	3000001	10/29/2008	\$2,241.79		MURRAY COUNTY CONSERVATION DISTRICT
23082	19901	3000001	10/29/2008	\$2,639.91	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
23086	19901	3000003	10/31/2008	\$139.50	532140	SHARP ELECTRONICS CORPORATION
23087	19901	3000003	10/31/2008	\$53.80	532140	SHARP ELECTRONICS CORPORATION
23089	19901	3000003	10/31/2008	\$161.40	532140	SHARP ELECTRONICS CORPORATION
23090	19901	3000003	10/31/2008	\$217.44	532140	SHARP ELECTRONICS CORPORATION
23091	19901	3000003	10/31/2008	\$753.20	532140	SHARP ELECTRONICS CORPORATION
23092	19901	3000003	10/31/2008	\$53.80	532140	SHARP ELECTRONICS CORPORATION
23093	19901	3000003	10/31/2008	\$107.60	532140	SHARP ELECTRONICS CORPORATION
23094	19901	3000003	10/31/2008	\$53.80	532140	SHARP ELECTRONICS CORPORATION
23095	19901	3000003	10/31/2008	\$349.95	532140	SHARP ELECTRONICS CORPORATION
23096	19901	3000003	10/31/2008	\$107.60	532140	SHARP ELECTRONICS CORPORATION
23097	19901	3000003	10/31/2008	\$484.20	532140	SHARP ELECTRONICS CORPORATION
23141	19901	3000003	11/4/2008	\$1,447.46	532140	DEPARTMENT OF CENTRAL SERVICES
23142	19901	3000001	11/4/2008	\$59.00		BRYAN CONSERVATION DISTRICT
23142	19901	3000001	11/4/2008	\$85.58		BRYAN CONSERVATION DISTRICT
23142 23142	19901 19901	3000001	11/4/2008	\$190.00		BRYAN CONSERVATION DISTRICT
23142	19901	3000001 3000001	11/4/2008 11/4/2008	\$269.13 \$350.00		BRYAN CONSERVATION DISTRICT
23142	19901	3000001	11/4/2008	\$2,303.32	555170 92	BRYAN CONSERVATION DISTRICT BRYAN CONSERVATION DISTRICT
23142	19901	3000001	11/4/2008	\$2,380,69		BRYAN CONSERVATION DISTRICT
23143	19901	3000001	11/4/2008	\$52.00		GRADY COUNTY CONSERVATION DIST
23143	19901	3000001	11/4/2008	\$58.36		GRADY COUNTY CONSERVATION DIST
23143	19901	3000001	11/4/2008	\$240.00		GRADY COUNTY CONSERVATION DIST
23143	19901	3000001	11/4/2008	\$1,415.00		GRADY COUNTY CONSERVATION DIST
23143	19901	3000001	11/4/2008	\$2,380.15	555170 7	
23143	19901	3000001	11/4/2008	\$2,426.37	555170 11	GRADY COUNTY CONSERVATION DIST
23143	19901	3000001	11/4/2008	\$3,217.31		GRADY COUNTY CONSERVATION DIST
23144	19901	3000001	11/4/2008	\$37.52	555170 71	PAYNE COUNTY CONSERVATION DISTRICT
23144	19901	3000001	11/4/2008	\$53.82	555170 69	PAYNE COUNTY CONSERVATION DISTRICT
23144	19901	3000001	11/4/2008	\$458.59	555170 94	PAYNE COUNTY CONSERVATION DISTRICT
23144	19901	3000001	11/4/2008	\$1,300.00	555170 61	PAYNE COUNTY CONSERVATION DISTRICT
23144	19901	3000001	11/4/2008	\$2,273.95	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
23144	19901	3000001	11/4/2008	\$3,122.78	555170 2	PAYNE COUNTY CONSERVATION DISTRICT
23145	19901	3000001	11/4/2008	\$59.31		WAGONER COUNTY CONSERVATION DIST NO 22
23145	19901	3000001	11/4/2008	\$2,022.67		WAGONER COUNTY CONSERVATION DIST NO 22
23145	19901	3000001	11/4/2008	\$3,275.78		WAGONER COUNTY CONSERVATION DIST NO 22
23146	19901	3000001	11/4/2008	\$20.00		ATOKA COUNTY CONSERVATION DISTRICT
23146	19901	3000001	11/4/2008	\$36.50	555170 71	ATOKA COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
				**		
23146	19901	3000001	11/4/2008	\$60.00	555170 74	ATOKA COUNTY CONSERVATION DISTRICT
23146	19901	3000001	11/4/2008	\$2,611.83		ATOKA COUNTY CONSERVATION DISTRICT
23146	19901	3000001	11/4/2008	\$2,705.77		ATOKA COUNTY CONSERVATION DISTRICT
23147	19901	3000001	11/4/2008	\$36.50		SEQUOYAH COUNTY CONSERVATION DISTRICT
23147	19901	3000001	11/4/2008	\$100.00		SEQUOYAH COUNTY CONSERVATION DISTRICT
23147	19901	3000001	11/4/2008	\$231.14		SEQUOYAH COUNTY CONSERVATION DISTRICT
23147	19901	3000001	11/4/2008	\$319.98		SEQUOYAH COUNTY CONSERVATION DISTRICT
23147	19901	3000001	11/4/2008	\$2,713.45		SEQUOYAH COUNTY CONSERVATION DISTRICT
23147	19901	3000001	11/4/2008	\$2,986.12		SEQUOYAH COUNTY CONSERVATION DISTRICT
23151	19901	3000001	11/4/2008	\$225.00		CIMARRON VALLEY CONSERVATION DISTRICT
23151	19901	3000001	11/4/2008	\$275.00	555170 92	CIMARRON VALLEY CONSERVATION DISTRICT
23151	19901	3000001	11/4/2008	\$450.00	555170 61	CIMARRON VALLEY CONSERVATION DISTRICT
23151	19901	3000001	11/4/2008	\$2,272.18	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
23151	19901	3000001	11/4/2008	\$3,016.41	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
23164	19901	3000003	11/5/2008	\$161.40	532140	SHARP ELECTRONICS CORPORATION
23165	19901	3000003	11/5/2008	\$183.32	532140	SHARP ELECTRONICS CORPORATION
23166	19901	3000003	11/5/2008	\$232.99	532140	SHARP ELECTRONICS CORPORATION
23167	19901	3000003	11/5/2008	\$107.60	532140	SHARP ELECTRONICS CORPORATION
23169	19901	3000001	11/6/2008	\$33.07		MOUNTAIN VIEW CONSERVATION DISTRICT
23169	19901	3000001	11/6/2008	\$39.00		MOUNTAIN VIEW CONSERVATION DISTRICT
23169	19901	3000001	11/6/2008	\$45.38	555170 72	MOUNTAIN VIEW CONSERVATION DISTRICT
23169	19901	3000001	11/6/2008	\$47.56	555170 71	MOUNTAIN VIEW CONSERVATION DISTRICT
23169	19901	3000001	11/6/2008	\$91.82	555170 80	MOUNTAIN VIEW CONSERVATION DISTRICT
23169	19901	3000001	11/6/2008	\$1,817.13		MOUNTAIN VIEW CONSERVATION DISTRICT
23169	19901	3000001	11/6/2008	\$2,898.68		MOUNTAIN VIEW CONSERVATION DISTRICT
23169	19901	3000001	11/6/2008	\$2,907.48	555170 2	MOUNTAIN VIEW CONSERVATION DISTRICT
23170	19901	3000001	11/6/2008	\$77.66		JACKSON COUNTY CONSERVATION DIST
23170	19901	3000001	11/6/2008	\$2,329.79		JACKSON COUNTY CONSERVATION DIST
23170	19901	3000001	11/6/2008	\$3,344.20		JACKSON COUNTY CONSERVATION DIST
23171	19901	3000001	11/6/2008	\$81.58		ARBUCKLE CONSERVATION DISTRICT
23171 23172	19901	3000001	11/6/2008	\$3,286.95		ARBUCKLE CONSERVATION DISTRICT
23172	19901	3000001	11/6/2008 11/6/2008	\$14.98		MAJOR COUNTY CONSERVATION DISTRICT
23172	19901 19901	3000001 3000001	11/6/2008	\$15.00		MAJOR COUNTY CONSERVATION DISTRICT
23172	19901	3000001	11/6/2008	\$82.54 \$118.00		MAJOR COUNTY CONSERVATION DISTRICT
23172	19901	3000001	11/6/2008	\$2,368.30		MAJOR COUNTY CONSERVATION DISTRICT MAJOR COUNTY CONSERVATION DISTRICT
23172	19901	3000001	11/6/2008	\$2,837.52		MAJOR COUNTY CONSERVATION DISTRICT
23172	19901	3000001	11/6/2008	\$2,949.63		MAJOR COUNTY CONSERVATION DISTRICT
23173	19901	3000001	11/6/2008	\$121.98		SEMINOLE COUNTY CONSERVATION DISTRICT
23173	19901	3000001	11/6/2008	\$125.78		SEMINOLE COUNTY CONSERVATION DISTRICT
23173	19901	3000001	11/6/2008	\$2,629.52		SEMINOLE COUNTY CONSERVATION DISTRICT
23173	19901	3000001	11/6/2008	\$2,871.03		SEMINOLE COUNTY CONSERVATION DISTRICT
23174	19901	3000001	11/6/2008	\$18.95		JOHNSTON COUNTY CONSERVATION DIST
23174	19901	3000001	11/6/2008	\$80.47		JOHNSTON COUNTY CONSERVATION DIST
23174	19901	3000001	11/6/2008	\$2,045.35		JOHNSTON COUNTY CONSERVATION DIST
23174	19901	3000001	11/6/2008	\$2,746.13		JOHNSTON COUNTY CONSERVATION DIST
23174	19901	3000001	11/6/2008	\$2,951.56	555170 5	JOHNSTON COUNTY CONSERVATION DIST
23175	19901	3000001	11/6/2008	\$32.23	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
23175	19901	3000001	11/6/2008	\$38.00	555170 80	PUSHMATAHA CONSERVATION DISTRICT #44
23175	19901	3000001	11/6/2008	\$40.00		PUSHMATAHA CONSERVATION DISTRICT #44
23175	19901	3000001	11/6/2008	\$52.75		PUSHMATAHA CONSERVATION DISTRICT #44
23175	19901	3000001	11/6/2008	\$100.00	555170 83	PUSHMATAHA CONSERVATION DISTRICT #44
23175	19901	3000001	11/6/2008	\$120.00	555170 74	PUSHMATAHA CONSERVATION DISTRICT #44
23175	19901	3000001	11/6/2008	\$241.60	555170 69	PUSHMATAHA CONSERVATION DISTRICT #44
23175	19901	3000001	11/6/2008	\$2,203.13		PUSHMATAHA CONSERVATION DISTRICT #44
23175	19901	3000001	11/6/2008	\$2,546.64	555170 2	PUSHMATAHA CONSERVATION DISTRICT #44
23176	19901	3000001	11/6/2008	\$47.45		CHEROKEE COUNTY CONSERVATION DISTRICT
23176	19901	3000001	11/6/2008	\$150.00	555170 92	CHEROKEE COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
23176	19901	3000001	11/6/2008	\$186,46	555170 20	CHEROKEE COUNTY CONSERVATION DISTRICT
23176	19901	3000001	11/6/2008	\$2,289.00		CHEROKEE COUNTY CONSERVATION DISTRICT
23177	19901	3000001	11/6/2008	\$11.90		CREEK COUNTY CONSERVATION DISTRICT
23177	19901	3000001	11/6/2008	\$16.81		CREEK COUNTY CONSERVATION DISTRICT
23177	19901	3000001	11/6/2008	\$52.44		CREEK COUNTY CONSERVATION DISTRICT
23177	19901	3000001	11/6/2008	\$400.00	555170	CREEK COUNTY CONSERVATION DISTRICT
23177	19901	3000001	11/6/2008	\$1,862.35	555170 9	CREEK COUNTY CONSERVATION DISTRICT
23177	19901	3000001	11/6/2008	\$2,697.95	555170 2	CREEK COUNTY CONSERVATION DISTRICT
23178	40000	3000001	11/6/2008	\$12,500.00	555170 88	WOODS COUNTY CONSERVATION DISTRICT
23201	19901	3000003	11/10/2008	\$470.30	522110	OKLAHOMA TURNPIKE AUTHORITY
23202	19901	3000003	11/10/2008	\$161.40	532140	SHARP ELECTRONICS CORPORATION
23203	19901	3000003	11/10/2008	\$198.90	532140	SHARP ELECTRONICS CORPORATION
23204	19901	3000003	11/10/2008	\$53.80	532140	SHARP ELECTRONICS CORPORATION
23205	19901	3000003	11/10/2008	\$212.92	532140	SHARP ELECTRONICS CORPORATION
23207	40000	3000001	11/10/2008	\$12,500.00	555170 88	DEWEY COUNTY CONSERVATION DISTRICT
23210	19901	3000001	11/10/2008	\$2,459.85	555170 2	ALFALFA COUNTY CONSERVATION DIST
23211	19901	3000001	11/10/2008	\$333.49	555170 84	BLAINE COUNTY CONSERVATION DIS
23211	19901	3000001	11/10/2008	\$450.00	555170 61	BLAINE COUNTY CONSERVATION DIS
23211	19901	3000001	11/10/2008	\$2,204.17	555170 9	BLAINE COUNTY CONSERVATION DIS
23211	19901	3000001	11/10/2008	\$2,212.71	555170 1	BLAINE COUNTY CONSERVATION DIS
23212	19901	3000001	11/10/2008	\$42.00	555170 72	CLEVELAND COUNTY CONSERVATION DISTRICT
23212	19901	3000001	11/10/2008	\$49.10		CLEVELAND COUNTY CONSERVATION DISTRICT
23212	19901	3000001	11/10/2008	\$58.82		CLEVELAND COUNTY CONSERVATION DISTRICT
23212	19901	3000001	11/10/2008	\$90.00		CLEVELAND COUNTY CONSERVATION DISTRICT
23212	19901	3000001	11/10/2008	\$90.81		CLEVELAND COUNTY CONSERVATION DISTRICT
23212	19901	3000001	11/10/2008	\$100.00		CLEVELAND COUNTY CONSERVATION DISTRICT
23212	19901	3000001	11/10/2008	\$445.48		CLEVELAND COUNTY CONSERVATION DISTRICT
23212	19901	3000001	11/10/2008	\$2,989.84	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
23213	19901	3000001	11/10/2008	\$2,355.55		LATIMER COUNTY CONSERVATION DISTRICT
23213 23214	19901	3000001	11/10/2008	\$3,085.87		LATIMER COUNTY CONSERVATION DISTRICT
23214	19901 19901	3000001 3000001	11/10/2008	\$90.00		TILLMAN COUNTY CONSERVATION DISTRICT
23214	19901	3000001	11/10/2008 11/10/2008	\$143.00 \$2,474.47		TILLMAN COUNTY CONSERVATION DISTRICT
23214	19901	3000001	11/10/2008	\$2,498.80	555170 9 555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
23215	19901	3000001	11/10/2008	\$667.00		TILLMAN COUNTY CONSERVATION DISTRICT TALIHINA CONSERVATION DISTRICT
23215	19901	3000001	11/10/2008	\$2,012.94		TALIHINA CONSERVATION DISTRICT
23215	19901	3000001	11/10/2008	\$3,702.48		TALIHINA CONSERVATION DISTRICT
23216	19901	3000001	11/10/2008	\$25.89		COMANCHE COUNTY CONSERVATION DISTRICT
23216	19901	3000001	11/10/2008	\$46.79		COMANCHE COUNTY CONSERVATION DISTRICT
23216	19901	3000001	11/10/2008	\$336.00		COMANCHE COUNTY CONSERVATION DISTRICT
23216	19901	3000001	11/10/2008	\$600.00		COMANCHE COUNTY CONSERVATION DISTRICT
23216	19901	3000001	11/10/2008	\$2,483.41	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
23216	19901	3000001	11/10/2008	\$2,812.84		COMANCHE COUNTY CONSERVATION DISTRICT
23217	19901	3000001	11/10/2008	\$80.35		EAST CANADIAN COUNTY CONSERVATION DISTR
23217	19901	3000001	11/10/2008	\$90.00		EAST CANADIAN COUNTY CONSERVATION DISTR
23217	19901	3000001	11/10/2008	\$500.00		EAST CANADIAN COUNTY CONSERVATION DISTR
23217	19901	3000001	11/10/2008	\$2,397.78	555170 2	EAST CANADIAN COUNTY CONSERVATION DISTR
23218	19901	3000001	11/10/2008	\$5.91	555170 20	NOWATA COUNTY CONSERVATION DISTRICT
23218	19901	3000001	11/10/2008	\$28.96	555170 79	NOWATA COUNTY CONSERVATION DISTRICT
23218	19901	3000001	11/10/2008	\$250.00	555170 61	NOWATA COUNTY CONSERVATION DISTRICT
23218	19901	3000001	11/10/2008	\$2,539.26	555170 9	NOWATA COUNTY CONSERVATION DISTRICT
23218	19901	3000001	11/10/2008	\$2,987.23	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
23219	19901	3000001	11/10/2008	\$56.95	555170 71	MAYES COUNTY CONSERVATION DISTRICT
23219	19901	3000001	11/10/2008	\$190.57	555170 20	MAYES COUNTY CONSERVATION DISTRICT
23219	19901	3000001	11/10/2008	\$300.00	555170 92	MAYES COUNTY CONSERVATION DISTRICT
23219	19901	3000001	11/10/2008	\$300.00	555170 61	MAYES COUNTY CONSERVATION DISTRICT
23219	19901	3000001	11/10/2008	\$3,182.85		MAYES COUNTY CONSERVATION DISTRICT
23220	19901	3000001	11/10/2008	\$94.54	555170 23	DEER CREEK CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
23220	19901	3000001	11/10/2008	\$119.92		DEER CREEK CONSERVATION DISTRICT
23220	19901	3000001	11/10/2008	\$143.66	555170 82	DEER CREEK CONSERVATION DISTRICT
23220	19901	3000001	11/10/2008	\$240.00		DEER CREEK CONSERVATION DISTRICT
23220	19901	3000001	11/10/2008	\$383.74		DEER CREEK CONSERVATION DISTRICT
23220	19901	3000001	11/10/2008	\$2,310.14	555170 11	DEER CREEK CONSERVATION DISTRICT
23220	19901	3000001	11/10/2008	\$2,642.34		DEER CREEK CONSERVATION DISTRICT
23221	19901	3000001	11/10/2008	\$915.03	555170 94	NOWATA COUNTY CONSERVATION DISTRICT
23222	19901	3000001	11/10/2008	\$23.00		JEFFERSON COUNTY CONSERVATION DIST
23222	19901	3000001	11/10/2008	\$41.98	555170 81	JEFFERSON COUNTY CONSERVATION DIST
23222	19901	3000001	11/10/2008	\$42.24		JEFFERSON COUNTY CONSERVATION DIST
23222	19901	3000001	11/10/2008	\$174.35		JEFFERSON COUNTY CONSERVATION DIST
23222	19901	3000001	11/10/2008	\$175.00		JEFFERSON COUNTY CONSERVATION DIST
23222	19901	3000001	11/10/2008	\$2,214.33		JEFFERSON COUNTY CONSERVATION DIST
23222	19901	3000001	11/10/2008	\$2,495.44	555170 2	JEFFERSON COUNTY CONSERVATION DIST
23223	19901	3000001	11/10/2008	\$86.62		NORTH CADDO CONSERVATION DISTRICT
23223	19901	3000001	11/10/2008	\$116.42		NORTH CADDO CONSERVATION DISTRICT
23223	19901	3000001	11/10/2008	\$250.00		NORTH CADDO CONSERVATION DISTRICT
23223	19901	3000001	11/10/2008	\$1,380.34		NORTH CADDO CONSERVATION DISTRICT
23223	19901	3000001	11/10/2008	\$1,954.46		NORTH CADDO CONSERVATION DISTRICT
23224	19901	3000001	11/10/2008	\$25.00		OSAGE COUNTY CONSERVATION DISTRICT
23224	19901	3000001	11/10/2008	\$94.43		OSAGE COUNTY CONSERVATION DISTRICT
23224 23224	19901 19901	3000001	11/10/2008	\$120.00		OSAGE COUNTY CONSERVATION DISTRICT
23224		3000001	11/10/2008	\$2,475.22	555170 5	OSAGE COUNTY CONSERVATION DISTRICT
23224	19901 19901	3000001 3000001	11/10/2008	\$2,815.33 \$42.91	555170 2	OSAGE COUNTY CONSERVATION DISTRICT
23225	19901	3000001	11/10/2008 11/10/2008	\$97.37		SOUTH CADDO CONS DISTRICT
23225	19901	3000001	11/10/2008	\$326.03		SOUTH CADDO CONS DISTRICT SOUTH CADDO CONS DISTRICT
23225	19901	3000001	11/10/2008	\$2,732.59	555170 64	
23225	19901	3000001	11/10/2008	\$2,787.10	555170 5	SOUTH CADDO CONS DISTRICT
23225	19901	3000001	11/10/2008	\$2,798.65	555170 3	SOUTH CADDO CONS DISTRICT
23226	19901	3000001	11/10/2008	\$49.00		WOODS COUNTY CONSERVATION DISTRICT
23226	19901	3000001	11/10/2008	\$87.13		WOODS COUNTY CONSERVATION DISTRICT
23226	19901	3000001	11/10/2008	\$109.00		WOODS COUNTY CONSERVATION DISTRICT
23226	19901	3000001	11/10/2008	\$1,664.11	555170 5	WOODS COUNTY CONSERVATION DISTRICT
23226	19901	3000001	11/10/2008	\$2,112.48	555170 1	WOODS COUNTY CONSERVATION DISTRICT
23227	19901	3000001	11/10/2008	\$43.57		MUSKOGEE COUNTY CONSERVATION DISTRICT
23227	19901	3000001	11/10/2008	\$51.03		MUSKOGEE COUNTY CONSERVATION DISTRICT
23227	19901	3000001	11/10/2008	\$132.79		MUSKOGEE COUNTY CONSERVATION DISTRICT
23227	19901	3000001	11/10/2008	\$269.13		MUSKOGEE COUNTY CONSERVATION DISTRICT
23227	19901	3000001	11/10/2008	\$275.00		MUSKOGEE COUNTY CONSERVATION DISTRICT
23227	19901	3000001	11/10/2008	\$500.00		MUSKOGEE COUNTY CONSERVATION DISTRICT
23227	19901	3000001	11/10/2008	\$2,021.09	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
23227	19901	3000001	11/10/2008	\$2,111.61	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
23234	19901	3000003	11/12/2008	\$29.42	533120	TRANSMONTAIGNE PRODUCT SERVICES INC.
23234	19901	3000003	11/12/2008	\$43.16	534290	TRANSMONTAIGNE PRODUCT SERVICES INC.
23249	19901	3000001	11/12/2008	\$75.07		KINGFISHER COUNTY CONSERVATION DISTRICT
23249	19901	3000001	11/12/2008	\$80.73		KINGFISHER COUNTY CONSERVATION DISTRICT
23249	19901	3000001	11/12/2008	\$116,00	555170 83	KINGFISHER COUNTY CONSERVATION DISTRICT
23249	19901	3000001	11/12/2008	\$156.51	555170 30	KINGFISHER COUNTY CONSERVATION DISTRICT
23249	19901	3000001	11/12/2008	\$275.00	555170 92	KINGFISHER COUNTY CONSERVATION DISTRICT
23249	19901	3000001	11/12/2008	\$600.00	555170 61	KINGFISHER COUNTY CONSERVATION DISTRICT
23249	19901	3000001	11/12/2008	\$2,669.85		KINGFISHER COUNTY CONSERVATION DISTRICT
23249	19901	3000001	11/12/2008	\$2,967.77	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
23251	19901	3000001	11/12/2008	\$31.92	555170 79	OKMULGEE COUNTY CONSERVATION DISTRICT
23251	19901	3000001	11/12/2008	\$87.28		OKMULGEE COUNTY CONSERVATION DISTRICT
23251	19901	3000001	11/12/2008	\$124.40		OKMULGEE COUNTY CONSERVATION DISTRICT
23251	19901	3000001	11/12/2008	\$350.00	555170 92	OKMULGEE COUNTY CONSERVATION DISTRICT
23251	19901	3000001	11/12/2008	\$458.59	555170 94	OKMULGEE COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payce
				·		
23251	19901	3000001	11/12/2008	\$2,147.73	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
23251	19901	3000001	11/12/2008	\$2,173.36	555170 9	OKMULGEE COUNTY CONSERVATION DISTRICT
23252	19901	3000001	11/12/2008	\$2,016.33	555170 7	LEFLORE COUNTY CONSERVATION DISTRICT
23252	19901	3000001	11/12/2008	\$2,390.48	555170 1	LEFLORE COUNTY CONSERVATION DISTRICT
23252	19901	3000001	11/12/2008	\$3,958.77	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
23253	19901	3000001	11/12/2008	\$915.03	555170 94	LEFLORE COUNTY CONSERVATION DISTRICT
23254	19901	3000001	11/12/2008	\$77.47	555170 30	TEXAS COUNTY CONSERVATION DISTRICT
23254	19901	3000001	11/12/2008	\$180.65	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
23254	19901	3000001	11/12/2008	\$325.00	555170 92	TEXAS COUNTY CONSERVATION DISTRICT
23254	19901	3000001	11/12/2008	\$1,814.12		TEXAS COUNTY CONSERVATION DISTRICT
23254	19901	3000001	11/12/2008	\$2,109.44	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
23255	19901	3000001	11/12/2008	\$11.61		DEWEY COUNTY CONSERVATION DISTRICT
23255	19901	3000001	11/12/2008	\$139.96		DEWEY COUNTY CONSERVATION DISTRICT
23255	19901	3000001	11/12/2008	\$2,307.98		DEWEY COUNTY CONSERVATION DISTRICT
23255	19901	3000001	11/12/2008	\$2,343.66		DEWEY COUNTY CONSERVATION DISTRICT
23256 23256	19901 19901	3000001 3000001	11/12/2008	\$269.13 \$350.00		NORTH FORK OF RED RIVER CONSERVATION
23256	19901	3000001	11/12/2008 11/12/2008	\$2,415.82	555170 92	NORTH FORK OF RED RIVER CONSERVATION NORTH FORK OF RED RIVER CONSERVATION
23256	19901	3000001	11/12/2008	\$2,413.82 \$2,596.20	555170 1	NORTH FORK OF RED RIVER CONSERVATION NORTH FORK OF RED RIVER CONSERVATION
23257	19901	3000001	11/12/2008	\$2,390.20 \$29.78		KAY COUNTY CONSERVATION DISTRICT
23257	19901	3000001	11/12/2008	\$75.00		KAY COUNTY CONSERVATION DISTRICT
23257	19901	3000001	11/12/2008	\$84.00		KAY COUNTY CONSERVATION DISTRICT
23257	19901	3000001	11/12/2008	\$258.57		KAY COUNTY CONSERVATION DISTRICT
23257	19901	3000001	11/12/2008	\$2,386.57		KAY COUNTY CONSERVATION DISTRICT
23257	19901	3000001	11/12/2008	\$2,696.93	555170 5	KAY COUNTY CONSERVATION DISTRICT
23257	19901	3000001	11/12/2008	\$2,962.59	555170 2	KAY COUNTY CONSERVATION DISTRICT
23258	19901	3000001	11/12/2008	\$90.95	555170 26	WASHITA COUNTY CONSERVATION DISTRICT
23258	19901	3000001	11/12/2008	\$94.02	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
23258	19901	3000001	11/12/2008	\$210.00	555170 74	WASHITA COUNTY CONSERVATION DISTRICT
23258	19901	3000001	11/12/2008	\$1,981.56	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
23258	19901	3000001	11/12/2008	\$2,688.93		WASHITA COUNTY CONSERVATION DISTRICT
23258	19901	3000001	11/12/2008	\$2,969.57		WASHITA COUNTY CONSERVATION DISTRICT
23259	19901	3000001	11/12/2008	\$172.85	555170 9	
23259	19901	3000001	11/12/2008	\$225.00		SHAWNEE CONSERVATION DISTRICT
23259 23259	19901 19901	3000001	11/12/2008 11/12/2008	\$739.45		SHAWNEE CONSERVATION DISTRICT
23259	19901	3000001 3000001	11/12/2008	\$2,071.08 \$2,777.26		SHAWNEE CONSERVATION DISTRICT SHAWNEE CONSERVATION DISTRICT
23268	19901	3000001	11/14/2008	\$56.80		OKLAHOMA COUNTY CONSERVATION DISTRICT
23268	19901	3000001	11/14/2008	\$79.18		OKLAHOMA COUNTY CONSERVATION DISTRICT
23268	19901	3000001	11/14/2008	\$84.00		OKLAHOMA COUNTY CONSERVATION DISTRICT
23268	19901	3000001	11/14/2008	\$120.00		OKLAHOMA COUNTY CONSERVATION DISTRICT
23268	19901	3000001	11/14/2008	\$840.00		OKLAHOMA COUNTY CONSERVATION DISTRICT
23268	19901	3000001	11/14/2008	\$1,615.65		OKLAHOMA COUNTY CONSERVATION DISTRICT
23268	19901	3000001	11/14/2008	\$2,153.00	555170 94	OKLAHOMA COUNTY CONSERVATION DISTRICT
23268	19901	3000001	11/14/2008	\$2,354.71	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
23269	19901	3000001	11/13/2008	\$25.95	555170 83	STEPHENS COUNTY CONSERVATION DISTRICT
23269	19901	3000001	11/13/2008	\$150.00	555170 74	STEPHENS COUNTY CONSERVATION DISTRICT
23269	19901	3000001	11/13/2008	\$225.10	555170 74	STEPHENS COUNTY CONSERVATION DISTRICT
23269	19901	3000001	11/13/2008	\$840.00	555170 61	STEPHENS COUNTY CONSERVATION DISTRICT
23269	19901	3000001	11/13/2008	\$2,812.57	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
23269	19901	3000001	11/13/2008	\$2,902.44	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
23270	19901	3000001	11/13/2008	\$23.98		KONAWA CONSERVATION DISTRICT
23270	19901	3000001	11/13/2008	\$33.00		KONAWA CONSERVATION DISTRICT
23270 23270	19901	3000001	11/13/2008	\$150.00		KONAWA CONSERVATION DISTRICT
23270 23270	19901 19901	3000001 3000001	11/13/2008	\$275.00		KONAWA CONSERVATION DISTRICT
23270	19901	3000001	11/13/2008 11/13/2008	\$2,242.97 \$2,589.24	555170 9 555170 2	
23270	19901	3000001	11/13/2008	\$4.80		KONAWA CONSERVATION DISTRICT ROGERS COUNTY CONSERVATION DISTRICT
20211	1,7,01	5555001	11/10/2000	φυ0	555176 12	ACCESS COUNTY COMBENVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
23271	19901	3000001	11/13/2008	\$13.23	555170 79	ROGERS COUNTY CONSERVATION DISTRICT
23271	19901	3000001	11/13/2008	\$51.97	555170 82	ROGERS COUNTY CONSERVATION DISTRICT
23271	19901	3000001	11/13/2008	\$451.61	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
23271	19901	3000001	11/13/2008	\$800.00	555170 61	ROGERS COUNTY CONSERVATION DISTRICT
23271	19901	3000001	11/13/2008	\$2,480.23		ROGERS COUNTY CONSERVATION DISTRICT
23271	19901	3000001	11/13/2008	\$2,679.12		ROGERS COUNTY CONSERVATION DISTRICT
23271	19901	3000001	11/13/2008	\$2,716.43		ROGERS COUNTY CONSERVATION DISTRICT
23271	19901	3000001	11/13/2008	\$2,720.50		ROGERS COUNTY CONSERVATION DISTRICT
23271 23271	19901 19901	3000001	11/13/2008	\$3,891.71		ROGERS COUNTY CONSERVATION DISTRICT
23271	19901	3000001 3000001	11/13/2008 11/13/2008	\$4,172.22 \$150.37		ROGERS COUNTY CONSERVATION DISTRICT HARMON COUNTY CONSERVATION DIST
23272	19901	3000001	11/13/2008	\$219.41		HARMON COUNTY CONSERVATION DIST
23272	19901	3000001	11/13/2008	\$2,292.96		HARMON COUNTY CONSERVATION DIST
23272	19901	3000001	11/13/2008	\$2,548.72		HARMON COUNTY CONSERVATION DIST
23273	19901	3000001	11/13/2008	\$300.00		OKFUSKEE COUNTY CONSERVATION DISTRICT
23273	19901	3000001	11/13/2008	\$1,065.74	555170 9	OKFUSKEE COUNTY CONSERVATION DISTRICT
23273	19901	3000001	11/13/2008	\$2,696.52	555170 2	
23274	19901	3000001	11/13/2008	\$50.00	555170 86	BEAVER COUNTY CONSERVATION DIS
23274	19901	3000001	11/13/2008	\$60.78		BEAVER COUNTY CONSERVATION DIS
23274	19901	3000001	11/13/2008	\$74.05	555170 83	BEAVER COUNTY CONSERVATION DIS
23274	19901	3000001	11/13/2008	\$190.00	555170 74	BEAVER COUNTY CONSERVATION DIS
23274	19901	3000001	11/13/2008	\$375.00	555170 92	BEAVER COUNTY CONSERVATION DIS
23274	19901	3000001	11/13/2008	\$2,348.04	555170 9	BEAVER COUNTY CONSERVATION DIS
23274	19901	3000001	11/13/2008	\$2,586.24	555170 3	BEAVER COUNTY CONSERVATION DIS
23275	19901	3000001	11/13/2008	\$14.00		MCCLAIN COUNTY CONSERVATION DISTRICT
23275	19901	3000001	11/13/2008	\$84.00		MCCLAIN COUNTY CONSERVATION DISTRICT
23275	19901	3000001	11/13/2008	\$116.12		MCCLAIN COUNTY CONSERVATION DISTRICT
23275	19901	3000001	11/13/2008	\$180.00		MCCLAIN COUNTY CONSERVATION DISTRICT
23275 23275	19901	3000001	11/13/2008	\$726.00		MCCLAIN COUNTY CONSERVATION DISTRICT
23275	19901 19901	3000001 3000001	11/13/2008 11/13/2008	\$1,866.85 \$2,750.43	555170 7 555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT MCCLAIN COUNTY CONSERVATION DISTRICT
20210	17901	3000001	11/15/2006	ψ2,750.45	000110 Z	MCCLAIN COUNTY CONSERVATION DISTRICT
				\$375,271.01	Field Service	ces
Education						
Daucation						
23057	19901	3000004	10/27/2008	\$1,501.80	522130	SULPHUR MOTOR INN LLC
23110	19901	3000004	11/3/2008	\$74.46	536140	AUTHORITY ORDER-PCARD
23110	19901	3000004	11/3/2008	<u>\$2,320.02</u>	536190	AUTHORITY ORDER-PCARD
				\$3,896.28	Education	
District Co						
District Se	i vices					
23110	19901	3000005	11/3/2008	\$101.29	536130	AUTHORITY ORDER-PCARD
23110	19901	3000005	11/3/2008	\$17.5 <u>6</u>	536140	AUTHORITY ORDER-PCARD
				\$118.85	District Ser	vices
				•		
Apandoned	ı Wine Land	l Reclamatio	on			
23014	40000	4000005	10/23/2008	\$186.79	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
23110	40000	4000001	11/3/2008	\$76.50		AUTHORITY ORDER-PCARD
23110	40000	4000001	11/3/2008	\$42.92		AUTHORITY ORDER-PCARD
23110	40000	4000001	11/3/2008	\$127.86	536140	AUTHORITY ORDER-PCARD
23110	40000	4000005	11/3/2008	\$300.00	533120	AUTHORITY ORDER-PCARD
23110	40000	4000005	11/3/2008	\$10.64		AUTHORITY ORDER-PCARD
23124	40000	4000001	11/3/2008	\$257.25	521230	GIBSON SHERYL L

Voucher	Fund Class	Department	Date	Amount	Account	Payee
23124	40000	4000001	11/3/2008	\$628.56	521260	GIBSON SHERYL L
23125	40000	4000001	11/3/2008	\$257.25	521230	IRETON NORA D
23125	40000	4000001	11/3/2008	\$628.56	521260	IRETON NORA D
23126	40000	4000001	11/3/2008	\$257.25	521230	STIEBER CHARLOTTE C
23126	40000	4000001	11/3/2008	\$9.86	521250	STIEBER CHARLOTTE C
23126	40000	4000001	11/3/2008	\$628.56	521260	STIEBER CHARLOTTE C
23127	40000	4000005	11/3/2008	\$205.92	521110	HAMILTON ARNOLD
23128	40000	4000005	11/3/2008	\$21.06	521110	WEAVER WILLIAM C
23152	40000	4000001	11/4/2008	\$353.56	521210	SHARP WILLIAM M
23152	40000	4000001	11/4/2008	\$296.25	521230	SHARP WILLIAM M
23152	40000	4000001	11/4/2008	\$714.70	521260	SHARP WILLIAM M
23153	40000	4000001	11/4/2008	\$353.56	521210	KASTL MICHAEL L
23153	40000	4000001	11/4/2008	\$284.00	521230	KASTL MICHAEL L
23153	40000	4000001	11/4/2008	\$698.56	521260	KASTL MICHAEL L
23154	40000	4000001	11/4/2008	\$432.90	521110	SPURLOCK GENE
23155	40000	4000005	11/4/2008	\$169.65	521110	HEIDLAGE ROBERT F
23156	40000	4000005	11/4/2008	\$306.54	521110	TRACY L REEDER
23157 23157	40000 40000	4000005 4000005	11/4/2008	\$580.91	521110	NUTTLE CHARLES E
23198	40000	4000005	11/4/2008 11/7/2008	\$10.90 \$76,362.30	521140 545110	NUTTLE CHARLES E
23234	40000	4000003	11/12/2008	\$76.02	533120	WILSON RANCH AND EXCAVATING LLC
23234	40000	4000001	11/12/2008	\$569.73	534290	TRANSMONTAIGNE PRODUCT SERVICES INC. TRANSMONTAIGNE PRODUCT SERVICES INC.
23276	40000	4000005	11/14/2008	\$49.99		ROGERS COUNTY CONSERVATION DISTRICT
23277	40000	4000001	11/14/2008	\$1,625.00	522150	NATL ASSOC OF ABANDONED MINE LANDS PROG
			,,			
				\$86,523.55	Abandoned	Mine Land Reclamation
Tar Creek						
23035	41000	4000002	10/23/2008	\$78.00	521230	SHARP WILLIAM M
23068	41000	4000002	10/28/2008	\$78.00	521230	WILLOUGHBY SHELLIE
23133	41000	4000002	11/3/2008	\$59.99	537310	JACKIE COOPER TIRE AND ELECTRONICS
23134	41000	4000002	11/3/2008	\$503.68	537310	JACKIE COOPER TIRE AND ELECTRONICS
23155 23157	41000 41000	4000002 4000002	11/4/2008 11/4/2008	\$98.28 \$85.41	521110	HEIDLAGE ROBERT F
20107	41000	4000002	11/4/2000	<u> \$65.41</u>	521110	NUTTLE CHARLES E
				\$903.36 <i>'</i>	Tar Creek	
Water Qua	lity					
23009	40000	5000001	10/23/2008	\$420.73	531130	OFFICE OF STATE FINANCE
23011	40000	5000001	10/23/2008	\$16,554.79	532140	DEPARTMENT OF CENTRAL SERVICES
23013	40000	5000001	10/23/2008	\$39.87	531130	ALLTELL MOBILE
23014	40000	5000001	10/23/2008	\$74.37	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
23016	40000	5000001	10/23/2008	\$160.00	522150	NEW MEXICO CHAPTER OF THE SOIL & WATER
23018	40000	5000001	10/23/2008	\$19,35	536140	EUREKA WATER COMPANY
23019	40000	5000001	10/23/2008	\$300.00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTR
23020	40000	5000001	10/23/2008	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DIS
23021	40000	5000001	10/23/2008	\$1.26	531110	UNITED PARCEL SERVICE
23022	40000	5000001	10/23/2008	\$600.00		DELAWARE CO CONSERVATION DISTRICT
23023	25000	5000001	10/23/2008	\$502.32	554120	GRANT COUNTY CONSERVATION DIST
23024	25000	5000001	10/23/2008	\$771.30	554120	MONTE ROWELL
23026	25000	5000001	10/23/2008	\$584.33	554120	MITTASCH CLAY J
23027	25000	5000001	10/23/2008	\$1,155.22	554120	DENNIS R MITTASCH
23028 23029	25000	5000001	10/23/2008	\$125.04	554120	NOBLE COUNTY CONSERVATION DISTRICT
23029	25000 25000	5000001 5000001	10/23/2008	\$242.16 \$685.44	554120 554120	NOBLE COUNTY CONSERVATION DISTRICT
23032	40000	5000001	10/23/2008 10/23/2008	\$685.44 \$1,934.68	554120 532110	CLINTON FOSTER DEPARTMENT OF CENTRAL SERVICES
40000	10000	0000001	10/20/2000	Ψ1,707.00	J3411U	DEL WITHIEM LOT CENTRAL SERVICES

Voucher	Fund Class	Department	Date	Amount	Account	Payee
23034	25000	5000001	10/23/2008	\$154.61	554120	GARFIELD CO CONSERVATION DISTRICT
23042	40000	5000001	10/27/2008	\$90.00	522150	OK SOCIETY OF CERTIFIED PUBLIC MANAGERS
23043	25000	5000001	10/27/2008	\$207.04	554120	RAYMOND BOYD
23044	25000	5000001	10/27/2008	\$927.66	554120	ROBERT HOFFMAN
23058	40000	5000001	10/27/2008	\$29.70	531130	AT&T CORPORATION
23062	40000	5000001	10/27/2008	\$500.00	555170 88	DEER CREEK CONSERVATION DISTRICT
23063	40000	5000001	10/27/2008	\$600.00	555170	CENTRAL N. CANADIAN RIVER CONSERVATION
23069	40000	5000001	10/28/2008	\$171.50		ASHBRENER JILL
23069	40000	5000001	10/28/2008	\$2.55		ASHBRENER JILL
23069	40000	5000001	10/28/2008	\$235.74		ASHBRENER JILL
23070	40000	5000001	10/28/2008	\$157.57	521220	ASHBRENER JILL
23070	40000	5000001	10/28/2008	\$196.00	521230	ASHBRENER JILL
23070	40000	5000001	10/28/2008	\$30.00	521250	ASHBRENER JILL
23070 23077	40000	5000001 5000001	10/28/2008	\$338.24	521260	ASHBRENER JILL
23078	40000 40000	5000001	10/29/2008	\$1,934.68		DEPARTMENT OF CENTRAL SERVICES
23078	40000	5000001	10/29/2008 10/29/2008	\$19.35 \$923.68	536140 515450	EUREKA WATER COMPANY
23098	40000	5000001	11/5/2008	\$136.50		OKLAHOMA STATE UNIVERSITY LEACH JIM
23098	40000	5000001	11/5/2008	\$190.32		LEACH JIM
23098	40000	5000001	11/5/2008	\$42.69		LEACH JIM
23098	40000	5000001	11/5/2008	\$218.40		LEACH JIM
23099	40000	5000001	10/31/2008	\$1.52		LAMB JEANETTE
23100	40000	5000001	10/31/2008	\$4.29		LAMB JEANETTE
23101	40000	5000001	10/31/2008	\$21.20		LAMB JEANETTE
23104	40000	5000001	10/31/2008	\$100.76		MAIL MART
23105	40000	5000001	10/31/2008	\$67.82	531110	MAIL MART
23106	40000	5000001	10/31/2008	\$240.00	522150	SOUTH CENTRAL ARC USER GROUP
23109	40000	5000001	10/31/2008	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
23110	40000	5000001	11/3/2008	\$844.55	531190	AUTHORITY ORDER-PCARD
23110	40000	5000001	11/3/2008	\$191.72	531390	AUTHORITY ORDER-PCARD
23110	40000	5000001	11/3/2008	\$68.00	533120	AUTHORITY ORDER-PCARD
23110	40000	5000001	11/3/2008	\$83.76	533210	AUTHORITY ORDER-PCARD
23110	40000	5000001	11/3/2008	\$1,643.24	533220	AUTHORITY ORDER-PCARD
23110	40000	5000001	11/3/2008	\$1,288.64	535120	AUTHORITY ORDER-PCARD
23110	40000	5000001	11/3/2008	\$283.77	535180	AUTHORITY ORDER-PCARD
23110 23110	40000 40000	5000001 5000001	11/3/2008 11/3/2008	\$609.39	536130	AUTHORITY ORDER-PCARD
23110	40000	5000001	11/3/2008	\$26.43 \$2,363.42	536140 537190	AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD
23110	40000	5000001	11/3/2008	\$47.93	537310	AUTHORITY ORDER-PCARD
23110	40000	5000001	11/3/2008	\$301.95	541230	AUTHORITY ORDER-PCARD
23129	40000	5000001	11/3/2008	\$58,50	521120	CARR JERRY
23129	40000	5000001	11/3/2008	\$14.19	521140	CARR JERRY
23129	40000	5000001	11/3/2008	\$67.00	521150	CARR JERRY
23130	40000	5000001	11/3/2008	\$107.25	521120	SHAW KIMBERLY R
23130	40000	5000001	11/3/2008	\$42.18	521150	SHAW KIMBERLY R
23131	40000	5000001	11/3/2008	\$23.43	521140	LAMB JEANETTE
23132	40000	5000001	11/3/2008	\$38.20	532140	SHARP ELECTRONICS CORPORATION
23132	40000	5000001	11/3/2008	\$77.88	532140	SHARP ELECTRONICS CORPORATION
23135	25000	5000001	11/3/2008	\$331.70	554120	KAY COUNTY CONSERVATION DISTRICT
23136	25000	5000001	11/3/2008	\$516.60	554120	KAY COUNTY CONSERVATION DISTRICT
23137	25000	5000001	11/3/2008	\$429.08	554120	NOBLE COUNTY CONSERVATION DISTRICT
23138	40000	5000001	11/3/2008	\$590.00	522150	FIRST CLASS CONF
23139	25000	5000001	11/3/2008	\$3,046.63	554120	RICK JEANS
23140	25000	5000001	11/3/2008	\$1,987.83	554120	DON JEANS
23141	40000	5000001	11/4/2008	\$16,042.90	532140	DEPARTMENT OF CENTRAL SERVICES
23161	40000	5000001	11/5/2008	\$680.76	531150	KINKOS
23179 23179	40000 40000	5000001 5000001	11/7/2008 11/7/2008	\$122.50 \$79.94	521120 521150	CHEADLE CHERYL L
20119	TOOOU	3000001	11/1/2000	ቀ/ 3. 34	JZ113U	CHEADLE CHERYL L

Voucher	Fund Class	Department	Date	Amount	Account	Payee
23180	40000	5000001	11/7/2008	\$122.50	521120	LEMMON JEAN R
23180	40000	5000001	11/7/2008	\$76.74	521150	LEMMON JEAN R
23181	40000	5000001	11/7/2008	\$29.25	521120	CRALL EDWARD L
23181	40000	5000001	11/7/2008	\$118.00	521150	CRALL EDWARD L
23182	40000	5000001	11/7/2008	\$337.55	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
23183	40000	5000001	11/7/2008	\$19,875.00	555170 88	LINCOLN COUNTY CONSERVATION DISTRICT
23184	40000	5000001	11/10/2008	\$96.00	531150	MEEKS LITHOGRAPHING CO
23185	40000	5000001	11/7/2008	\$293.72	532140	IKON OFFICE SOLUTIONS
23186	40000	5000001	11/7/2008	\$384.30	532140	SHARP ELECTRONICS CORPORATION
23187	25000	5000001	11/7/2008	\$2,240.57	554120	RICHARD PRATZ
23199	40000	5000001	11/7/2008	\$1,996.69	555170 88	CREEK COUNTY CONSERVATION DISTRICT
23200	40000	5000001	11/7/2008	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
23206	40000	5000001	11/10/2008	\$431.35	531130	OFFICE OF STATE FINANCE
23236	40000	5000001	11/12/2008	\$19.35	536140	EUREKA WATER COMPANY
23237	40000	5000001	11/12/2008	\$20,103.41	515450	OKLAHOMA STATE UNIVERSITY
23238	40000	5000001	11/12/2008	\$19,387.85	515450	OKLAHOMA STATE UNIVERSITY
23239	40000	5000001	11/12/2008	\$35,882.79	515450	OKLAHOMA STATE UNIVERSITY
23240	40000	5000001	11/12/2008	\$810.67	515450	OKLAHOMA STATE UNIVERSITY
23241	40000	5000001	11/12/2008	\$20.22	531110	UNITED PARCEL SERVICE
23242	40000	5000001	11/12/2008	\$300.00		EAST CANADIAN COUNTY CONSERVATION DISTR
23243	40000	5000001	11/12/2008	\$300,00		BLAINE COUNTY CONSERVATION DIS
23247	40000	5000001	11/12/2008	\$25,000.00	515440	CLEORA PUBLIC SCHOOL
23278	25000	5000001	11/14/2008	\$299.79	531110	VOICES OF THE SOUTH WEST
23279	40000	5000001	11/14/2008	\$23,462.39	515450	OKLAHOMA STATE UNIVERSITY
23280	40000	5000001	11/14/2008	\$8,700.57	515450	OKLAHOMA STATE UNIVERSITY
23281	40000	5000001	11/14/2008	\$20.34	536140	TAHLEQUAH LUMBER CO INC
23285 23286	40000 40000	5000001 5000001	11/14/2008	\$36.46	536140	TAHLEQUAH LUMBER CO INC
23294	40000	5000001	11/14/2008 11/14/2008	\$1,950.00 \$1,934.68	515290 532110	NORTHEASTERN STATE UNIVERSITY DEPARTMENT OF CENTRAL SERVICES
2023 1	10000	0000001	11/11/2000			
				\$230,352.24	Water Qual	ity
Wetlands						
23061	40000	5000002	10/27/2008	\$23,946.00	555170	LINCOLN COUNTY CONSERVATION DISTRICT
23235	40000	5000002	11/12/2008	\$9,997.14	515580	NORMAN UTILITIES AUTHORITY
				\$33,943.14	Wetlands	
Cost Shar	e - Locally L	ed				
23045	25000	5000004	10/27/2008	\$1,000.00	554120 1	JAMES M WILSON
23046	25000	5000004	10/27/2008	\$1,000.00	554120 1	JERRY PAIGE
23047	25000	5000004	10/27/2008	\$1,000.00	554120 1	RITA BRUMMETT
23048	25000	5000004	10/27/2008	\$487.50	554120 9	PAUL MALY
23049	25000	5000004	10/27/2008	\$1,450.50	554120 28	BEN C HAGAR
23051	25000	5000004	10/27/2008	\$1,776.38	554120 1	EVELYN HORTON
23052	25000	5000004	10/27/2008	\$622.13	554120 13	DON FORD
23052	25000	5000004	10/27/2008	\$1,165.13	554120 23	DON FORD
23114	25000	5000004	11/3/2008	\$499.50	554120 11	GARNET L PARKS
23115	25000	5000004	11/3/2008	\$180.00		MACK LAW
23115	25000	5000004	11/3/2008	\$438.00		MACK LAW
23116	25000	5000004	11/3/2008	\$409.75		WARREN E TAYLOR
23117	25000	5000004	11/3/2008	\$600,00		MITCHELL HUTSON
23117	25000	5000004	11/3/2008	\$1,000.00		MITCHELL HUTSON
23118	25000	5000004	11/3/2008	\$1,000.00	554120 1	
23119	25000	5000004	11/3/2008	\$1,400.00		DEBIE MCCLUNG
23120	25000	5000004	11/3/2008	\$1,321.20	554120 1	ZELMA DEAN BRECHEEN

Voucher	Fund Class	Department	Date	Amount	Account	Payee
22424	0=000	#40000.	44.10.10000	*		
23121	25000	5000004	11/3/2008	\$2,574.00		MALCOLM JOYCE
23122	25000	5000004	11/3/2008	\$4,314.38	554120 28	TRISHA COBB
23123	25000	5000004	11/3/2008	\$1,894.50	554120 1	PERRY PAYNE SR
23148	25000	5000004	11/4/2008	\$552.75	554120 28	MARY CATHERINE DENTISTE
23149	25000	5000004	11/4/2008	\$2,524.50	554120 1	DARRELL GEIGER
23150	25000	5000004	11/4/2008	\$2,000.00	554120 1	CHARLES R WARREN
23228	25000	5000004	11/10/2008	\$1,279.69	554120 28	MARTENUS PRIMEAUX
23229	25000	5000004	11/10/2008	\$5,000.00	554120 11	WHITLEDGE FAMILY LLC
23230	25000	5000004	11/10/2008	\$1,000.00	554120 1	TIM D MCCLURE
23231	25000	5000004	11/10/2008	\$980.00	554120 13	RYAN JETT
23232	25000	5000004	11/10/2008	\$503.25	554120 17	ANNA SUE ARMSTRONG
23233	25000	5000004	11/10/2008	\$1,195.20	554120 1	BOBBY GENE HORN
23260	25000	5000004	11/12/2008	\$291.90	554120 26	JAMES W KINDER JR
23260	25000	5000004	11/12/2008	\$800.85	554120 14	JAMES W KINDER JR
23260	25000	5000004	11/12/2008	\$846.00	554120 3	JAMES W KINDER JR
23261	25000	5000004	11/12/2008	\$1,895.96	554120 5	KICKIE KINCAID
23262	25000	5000004	11/12/2008	\$2,000.00	554120 1	ROBERT S ANDERSON SR
23263	25000	5000004	11/12/2008	\$325.00	554120 11	David Dorrell
23264	25000	5000004	11/12/2008	\$856.20	554120 14	GARY W PECK
23265	25000	5000004	11/12/2008	<u>\$1,718.85</u>	554120 1	BUNNY JOE BICKFORD
				#47.000.10	Oaat Chama	I and the Yard

\$47,903.12 Cost Share - Locally Led

Cost Share - Priority Watershed

23025	25000	5000011	10/23/2008	\$1,770.00	554120 21 RICHAR	D MCKEE
23030	25000	5000012	10/23/2008	\$5,097.75	554120 22 DALE AN	NDREWS
23031	25000	5000012	10/23/2008	\$95.38	554120 23 KEN RAI	MSEY
23031	25000	5000012	10/23/2008	\$444.58	554120 22 KEN RAI	MSEY
23031	25000	5000012	10/23/2008	\$916.97	554120 13 KEN RAI	MSEY
23064	25000	5000011	10/28/2008	\$93.92	554120 22 JUDITH	BROWN
23064	25000	5000011	10/28/2008	\$141.24	554120 23 JUDITH	BROWN
23064	25000	5000011	10/28/2008	\$633,18	554120 13 JUDITH	BROWN
23188	25000	5000008	11/7/2008	\$2,160.00	554120 29 JUDITH	BROWN
23189	25000	5000012	11/7/2008	\$33,840.00	554120 36 DALE AT	NDREWS
23190	25000	5000008	11/7/2008	\$4,029,60	554120 39 TRACY S	SHARRY
23191	25000	5000008	11/7/2008	\$6,412.80	554120 39 P3 FAR	MS
23192	25000	5000008	11/7/2008	\$8,236.80	554120 39 JEFF HO	DUSE
23193	25000	5000008	11/7/2008	\$6,000.00	554120 39 TODD H	ARVEY
23194	25000	5000008	11/7/2008	\$9,446.40	554120 39 SCOTT I	HARVEY
23195	25000	5000008	11/7/2008	\$5,433.60	554120 39 VINCEN	T BROTHERS LLC
23196	25000	5000008	11/7/2008	\$10,000.00	554120 39 CHRIS L	AWLES
23197	25000	5000008	11/7/2008	\$6,000.00	554120 39 ROLANI	FARMS
23244	25000	5000011	11/12/2008	\$2,444.00	554120 29 REBECC	CA SANDERS
23245	25000	5000012	11/12/2008	\$2,300.00	554120 29 GEORGI	E WAYNE STARR
23246	25000	5000008	11/12/2008	\$7,899.00	554120 MATT KA	ARDOKUS
23248	25000	5000006	11/12/2008	\$2,184.00	554120 WAYNE	FADDIS
23287	25000	5000008	11/14/2008	\$3,380.40	554120 26 PARKER	CHUCK
23287	25000	5000008	11/14/2008	\$9,781.20	554120 11 PARKER	CHUCK
23288	25000	5000008	11/14/2008	\$1,168.00	554120 39 DON AM	(EN
23289	25000	5000012	11/14/2008	\$11,965.44	554120 36 PERRY I	HESTON
23290	25000	5000012	11/14/2008	\$342.00	554120 22 BILLY E	LLIOTT
23290	25000	5000012	11/14/2008	\$350.82	554120 23 BILLY E	LLIOTT
23290	25000	5000012	11/14/2008	\$1,080.72	554120 13 BILLY E	LLIOTT
23290	25000	5000012	11/14/2008	\$1,863.84	554120 21 BILLY E	LLIOTT
23291	25000	5000012	11/14/2008	\$437.38	554120 23 STEPHE	N HOLLY
23291	25000	5000012	11/14/2008	\$3,040.00	554120 13 STEPHE	N HOLLY
23292	25000	5000012	11/14/2008	\$159.73	554120 23 EDDIE I	O GIBE

Voucher	Fund Class	Department	Date	Amount	Account	Payee
23292	25000	5000012	11/14/2008	\$812.74	554120 22	EDDIE D GIBE
23292	25000	5000012	11/14/2008	\$2,010.37	554120 13	EDDIE D GIBE
23293	25000	5000011	11/14/2008	\$3,000.00		BILL SMITH
23295	25000	5000008	11/14/2008	\$13,169.20	554120 39	GARY D SCALES
23296	25000	5000008	11/14/2008	\$16,498.00	554120 39	DUANE PAYNE
23297	25000	5000008	11/14/2008	\$9,975.00	554120 39	TERRY HAMBGURGER
23298	25000	5000008	11/14/2008	\$12,358.35	554120 39	GARY REIMER
23299	25000	5000008	11/14/2008	\$3,504.00	554120 39	KEITH NIKKEL
23300	25000	5000008	11/14/2008	\$1,248.00	554120 39	KATHRYN LOWRY
23301	25000	5000008	11/14/2008	\$6,892.80	554120 29	TIM LOWRY
23302	25000	5000008	11/14/2008	<u>\$7,050.00</u>	554120 39	KEEVIN JONES
				\$225,667.21	Cost Share	- Priority Watershed
CREP						
CICIA						
23011	25000	5000014	10/23/2008	\$3,745.10	532140	DEPARTMENT OF CENTRAL SERVICES
23017	25000	5000014	10/23/2008	\$160.00	522150	NEW MEXICO CHAPTER OF THE SOIL & WATER
23071	25000	5000014	10/28/2008	\$147.00	521230	GINA C LEVESQUE
23071	25000	5000014	10/28/2008	\$270.60	521260	GINA C LEVESQUE
23072	25000	5000014	10/28/2008	\$61.25	521120	BULLIT M FARRIS
23072	25000	5000014	10/28/2008	\$110.00	521140	BULLIT M FARRIS
23072	25000	5000014	10/28/2008	\$91.53	521150	BULLIT M FARRIS
23104	25000	5000014	10/31/2008	\$150.86	531110	MAIL MART
23105	25000	5000014	10/31/2008	\$122.81	531110	MAIL MART
23109	25000	5000014	10/31/2008	\$94.99	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
23132	25000	5000014	11/3/2008	\$25.48	532140	SHARP ELECTRONICS CORPORATION
23132	25000	5000014	11/3/2008	\$51.92	532140	SHARP ELECTRONICS CORPORATION
23141	25000	5000014	11/4/2008	\$3,638.56	532140	DEPARTMENT OF CENTRAL SERVICES
23182	25000	5000014	11/7/2008	\$136.22	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
23200	25000	5000014	11/7/2008	\$253.94	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
23282	25000	5000014	11/14/2008	\$1.83	536140	TAHLEQUAH LUMBER CO INC
23283	25000	5000014	11/14/2008	\$65.25	536140	TAHLEQUAH LUMBER CO INC
23284	25000	5000014	11/14/2008	\$26.95	536140	TAHLEQUAH LUMBER CO INC
23285	25000	5000014	11/14/2008	<u>\$36.46</u>	536140	TAHLEQUAH LUMBER CO INC

\$9,190.75 CREP

\$1,157,682.69 Total Claims Paid

CARDHOLDER STATEMENT (CENTRAL BILL)

hiearchy, 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**

UNIT: **CONSERVATION COMMISSION** STEVEN COFFMAN A/O:

OKLAHOMA CITY, OK 731054201

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

		Count: 1			(\$17,225.80)
0001		N			
10/14/08 YOU					
10/14/08 PAYMENT REC	CEIVED THANK	75405018288000000000503			(\$17,225.80)
	Allocation Notes/Details	Reference #	Amt/Code/ Conversion	Reported Tax	Transaction Amount
T (0) M () ()			Orig Currency		

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

^{*} Indicates a disputed transaction.

ProCard, Inc.

Pathway (tm) Run Date/Time: 10/28/2008 9:57:27AM Page 1

CARDHOLDER STATEMENT (CENTRAL BILL)

hiearchy, 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:	
Dollar Limits: Volume Limits:	\$2,500.00	\$0.00 99	\$25,000.00 999	OK64501 Exclude	

		··· - ···				0 1 0		
T /D / . / / / .	A11 ::					Orig Currency		
Tran/Post Merchant & Date Location	Allocation Notes/Details		Refe	rence #		Amt/Code/ Conversion	Reported Tax	Transactior Amoun
Purpose Location	Woles/Details					Conversion	I dx	Alliouli
0/02/08 AMZ*AMAZON F	PAYMENTS		5543	28682760006191	12419			(\$278.91)
10/03/08 AMZN.COM/BIL	•							
1000164590021080090 Refund credit for return	001001199013000004 of carpet tape for Wildlife i	Ξx <i>p</i> o		3450531190N				
10/03/08 CORP EXPR 80 10/06/08 800-5824774, Co			8545	07882791180001	96212			\$250.00
1000164590021080020 Admin-Tweed-toner car	001001199011000001			6450536140N				
DESC	3 F		QTY	UNIT COST	UM	EXT AM	T	
GCR2077311295 LASERJE	T COL		1.00	\$250.00	EA	\$250,00		
0/03/08 AT&T K004 9966	6 ESTOR		5548	07782780066017	751783			\$54.18
10/06/08 8003310500, PA								
1000164590021080060 DP-Boney-battery for b			١	6450541230N				
DESC	rackberry		QTY	UNIT COST	UМ	EXT AM	ī	
BAT ATT RIM8800 STD LIO	NO		1.00	\$54.18	ITM	\$54.18		
FREIGHT TAXED			1.00	\$54.18	ITM	\$54.18	•	
0/08/08 AMZ*AMAZON I	PAYMENTS		5543	2868282000282	363481			\$163.27
10/08/08 AMZN.COM/BIL	L, WA							
1000164590021080010		664600000		6450531390N				
WQ-digital camera for 0	Sarnott		QTY	UNIT COST	UM	EXT AM	7	
CANON POWERSHOT A570	DIS 7.		1.00	\$153.32	PCE	\$153.32		
0/08/08 AMZ*AMAZON I	PAYMENTS		5543	28682820003333	390681			\$28.45
0/09/08 AMZN.COM/BIL								420110
1000164590021080010 WQ-memory card for di		664600000		6450531390N				
DESC	gitar oumora		QTY	UNIT COST	UM	EXT AM	Т	
SANDISK 8 GB SDHC MEM	ORY		1.00	\$23.95	PCE	\$23,95		

ProCard, Inc.

Pathway (tm)

Run Date/Time: 10/28/2008 9:57:27AM

Page 1

JANA CHICOINE

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

Orig Currency

							Orig Currency		
Tran/Post Date	Merchant & Location	Allocation Notes/Details		Re	ference #			Reported Tax	Transaction Amount
10/07/08	CORP EXPR 80	0-582-4774		85	4507882831180001	29480			\$48.50
	800-582 4 774, C								
Cards	tock and wristres	t							
				\$19.24	10001645900210801 6450536130N AML-wristrest			152520000	
DESC				QTY	UNIT COST	UM	EXT AM	Г	
WRIST	REST,CURVE,BK			1.00	\$19.24	EA	\$19.24		
				\$29.26	10001645900210801 6450536140N AWIL-cardstock	100100140	0004000001	152520000	
0/13/08	CORP EXPR 80	0-582-4774		85	4507882881180001	13612			\$350.88
0/15/08	800-5824774, C	0							
	6459002108001 levins-binders	001001400005000001	664600000		6450536130N				
DESC				QTY	UNIT COST	UM	EXT AM	T	
BNDR,I	ORNG,2",NY			36.00	\$263.16	EA	\$263.16		
BNDR,[D-RNG,DLX,,OVRLA	Y F/		12.00	\$87.72	EA	\$87.72		
	CORP EXPR 80 800-5824774, C			85	450788288118000 ⁻	12747			\$91.00
	6459002108011 <i>₋aserjet ink cartri</i>	001001400004000001 dge	152520000		6450536140N				
DESC	-			QTY	UNIT COST	UM	EXT AM	7	
GCR20	77311100 4000 SEF	RIES		1.00	\$91.00	EA	\$91.00		
	SALIX/JURASS SALT LAKE CT			55	4173482957329576	347312			\$404.34
10001	6459002108009	001001199013000004 for H20klahoma Water Festival			6450536190 N				
	CORP EXPR 80			85	450788297118000 ⁻	191062			\$23.68
10001	800-5824774, C 6459002108011 o-ring binders	001001400004000001	152520000		6450536130N				
DESC				QTY	UNIT COST	UM	EXT AM	T	
BNDR,	/U,3RG,LTR,2",WE			4.00	\$23,68	EA	\$23.68		
0/24/08	CORP EXPR 80 800-5824774, C			85	450788297118000°	107027			\$265.00
				\$208.00	10001645900210800	200100119	9011000001		
					Fmr-toner for HP	4600 dn	copier-Coffman		
DESC				QTY	UNIT COST	UM	EXT AM	T	
	77311197 HP DESK			1.00	\$27,00	EA	\$27.00		
GCR20	77311198 HP DESK	JET 8		1.00	\$30.00	EA	\$30.00		
				\$57.00	10001645900210800				
					Educ-toner for HF	^o deskjet	842C copier-Bea	tty	
10/27/08	800-5824774, C	0		85	450788298118000	182730			\$84.93
Calen	dars and file fold	U IS		\$17.46	10001645900210800	000100110	00130000 <i>4</i>		
				ψ11.9Q	0.4505004.4814		10000004		
DESC				QTY	Educ-Beatty-file f	olaers <i>UM</i>	EXT AM	Т	
BOOK,	APPT,DY,8X5,8K,20	09		3.00	\$38,70	EA	\$38.70		
CAL,DE	ESK PAD,12MO			3.00	\$28.77	EΑ	\$28.77		
				\$67.47	10001645900210800	600100119	99012000001		
					DP-calendars				
		Transactions	s Totals	Count	: 12				\$1,485.3

ProCard, Inc.

JANA CHICOINE

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

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	12	\$0.00	\$1,485.32
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	12	\$0.00	\$1,485.32

^{*} Indicates a disputed transaction.

ProCard, Inc.

CARDHOLDER STATEMENT (CENTRAL BILL)

hiearchy, 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

UNIT:

CONSERVATION COMMISSION

SUITE 160

A/O: STEVEN COFFMAN

OKLAHOMA CITY, OK 731054201

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

Tran/Post Merchant & Allocation Date Location Notes/Details		Refe	rence #		Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amoun
Purpose							
10/01/08 CABELAS.COM*101921342		5541	73482766927602	236369			\$872.47
10/02/08 800-2374444, NE							
100016459002108001001001400005000001 Waders, boots for field personnel	664600000		6450535120 N				
DESC		QTY	UNIT COST	UM	EXT AMT		
Cabela's Reg. Ultimate Hunting		1.00	\$149.99		\$149.99		
Cabela's Reg. Ultimate Hunting		1.00	\$149.99		\$149.99		
Women's Roaring Fork Neoprene		1,00	\$79.99		\$79.99		
NEOPRENE DECOY LENGTH GLOVE		4.00	\$79.80		\$79.80		
Master Guide BackCountry Felt		1.00	\$69.99		\$69.99		
Neoprene Fleece Lined Decoy Gl		3.00	\$44.64		\$44.64		
Cabela's Stout 5mm Original Wa		1.00	\$64.99		\$64.99		
Neoprene 5mm Max-4 Stkft - Sto		1.00	\$84.99		\$84.99		
Master Guide UltraLight Wading DRAKE SHOULDER BAG		1.00 2.00	\$49,95 \$79.98		\$49.95 \$79.98		
			•		φ/a.ao		
10/03/08 CABELAS.COM*101921342		5541	73482786927802	233683			\$26.42
10/06/08 800-2374444, NE							
100016459002108001001001400005000001 WQ-wader, gloves	664600000		6450535120N				
10/03/08 ACORN NATURALISTS-INTE		8541	38582795026073	393461			\$220.55
10/06/08 TUSTIN, CA				300 10 1			Ψ220.50
100016459002108001001001400005000001	664600000		6450531190N				
WQ-Educational supplies for volunteer conference	00,00000		0 100001 10011				
10/06/08 COLEPARMER 00106013		0541	01982810950008	201711			¢204.70
10/08/08 VERNON HILLS, IL		0041	01902010930000	30 4 111			\$301.79
100016459002108001001001400005000001	664600000		6450537190N				
WQ-Blue Thumb-lab supplies	004000000		043033719014				
DESC THAT IS SUPPLIED		QTY	UNIT COST	UM	EXT AMT		
BOTTLE DROPPING 1 O PE 12 PK		1.00	\$16.50	PK	\$16.50		
CLOCK TIMER TRIPLE DISPLAY		15.00	\$270.00	EA	\$270.00		

ProCard, Inc.

Pathway (tm)

SHERYL GIBSON

Account #: *******299009

							Oria Curronau	
Tran/Post	t Merchant &	Allocation		Refe	rence #		Orig Currency Reported	Transaction
Date	Location	Notes/Details					Tax	Amount
10/08/08	AMZ*AMAZON F	PAYMENTS		5543	28682820003569	41543		\$115.84
	AMZN.COM/BILI		00400000					
	164590021080010 afety glasses for t	01001400005000001 est kits	664600000		6450535120N			
DESC	aroty gladdod for t	odi Mid		QTY	UNIT COST	UM	EXT AMT	
ELVEX	RX-300 READING S	AFE .		5.00	\$51.00	PCE	\$51.00	
ELVEX	(RX-300 READING S	AFE		5.00	\$51.00	PCE	\$51.00	
	GALT FOUNDAT			5546	02982835086740	10035		\$624.00
10001		Y, OK 01001400005000001 imprint for carbon exhibit	664600000		6450531190N			
	FORESTRY SUI	·		5554	18682830040320	R1327		\$109.67
	601-354-3565, M	•		000-	10002000-0020	01021		Ψ103.01
		01001400005000001 supplies for test kits	664600000		6450535120N			
10/10/08	AMZ*AMAZON F	PAYMENTS		5543	328682840005184	15699		\$10.64
10001		01001400004000005	152520000		6450541230N			
DESC	Insp-Spurlock-bati	егу тог рпопе		QTY	UNIT COST	UM	EXT AMT	
REPLA	CEMENT LI-ION BAT	TER .		1.00	\$7.66	PCE	\$7.66	
10/10/08	WM SUPERCEN	ITER		5548	38282843601849	90504		\$4.64
10001	OKLAHOMA CIT 164590021080020 n-new employee b	01001199011000001			6450552140N			
	AMZ*AMAZON F			5543	328682840005788	96820		\$164.24
	AMZN.COM/BILI							• • • • • • • • • • • • • • • • • • • •
		01001400005000001	664600000		6450535120N			
VVQ-S DESC	afety glasses for t	est Kits		QTY	UNIT COST	UM	EXT AMT	
ELVEX	(RX-300 READING S	AFE		5.00	\$51.00	PCE	\$51.00	
	(RX-300 READING S			5.00	\$48.75	PCE	\$48.75	
	(RX-300 READING S			5.00	\$48.75	PCE	\$48.75	
	TELEDYNE ISC	O INC		5541	173482847328457	788594		\$1,643.24
10001	LINCOLN, NE 164590021080010 autosampler pump	01001400005000001 tubing	664600000		6450533220N			
	COLEPARMER	00106013		0541	101982850950008	316117		\$172.00
10/13/08	VERNON HILLS	, IL						***
		01001400005000001	664600000		6450537190N			
WQ-E DESC	Blue Thumb-drain	stand		QTY	UNIT COST	UM	EXT AMT	
	GRID REG DRAIN S	TAND		2.00	\$172.00	EA	\$172.00	
10/13/08	HACH COMPAN	Υ		0544	140082884915042	282062		\$1,889.63
10/14/08	970-663-1377, C	0						4 - 1
		01001400005000001	664600000		6450537190N			
WQ-E DESC	Blue Thumb-replac	ement reagents for testing kits		QTY	UNIT COST	υм	EXT AMT	
	LVED OXYGEN 1 PP	PK/		1.00	\$41.25	NMB	\$41.25	
	LVED OXYGEN 2 PP	PK		1.00	\$41.25	NMB	\$41.25	
DISSO	LVED OXYGEN 3 PW	/D PW PK		1.00	\$81,40	NMB	\$81.40	
SODIU	IM THIOSULFATE ST	D, 0.01		1.00	\$139.80	NMB	\$139.80	
STARC	CH INDICATOR SOLN	, 100ML		1.00	\$99.00	NMB	\$99,00	

ProCard, Inc.

Run Date/Time: 10/28/2008 9:57:27AM

Pathway (tm)

SHERYL GIBSON

Account #: *******299009

		Transactions	Totals	Count: 2	3				\$7,708.38
1000	AMZN.COM/BI 1645900210800 Sealline dry bags	1001001400005000001	664600000		6450536130N			,	
1000 WQ- <i>i</i>		1001001400005000001 neter case	664600000	55432	6450533120N 868297000102	125428			\$27.90
	YSI INCORPO 9377677241, C			55463	158296286270	200213			\$68.00
1000		1001001400004000001 at'l AML Conference	152520000		6450531160N				
10/20/08	-newspaper sub- EPICUREAN H	•		85428	328295511304	900954			\$76.50
10/22/08 1000	405-4753311, (1645900210800	OK 5001001199011000005			450531160N	100515			φινο.10
	6' WELD STL ANG OKLAHOMAN	SUBSCRIPTION		4.00 85436	\$83.76 198295118000	EA 130915	\$83.76		\$170.10
DESC	angle iron for field			QTY	UNIT COST	UM EA	EXT AM	т	
10/22/08 1000		ITY, OK 1001001400005000001	664600000	55432	868295000878 6450533210N	593470			\$83.76
1000 WQ-3	16459002108001 Shockley-range fi	1001001400005000001 inder	664600000	55420	6450541230N	-00470			000.70
	AMAZON.COM AMZN.COM/BI			55432868294000754453071					\$301.95
DESC Univer	sal Fit Bucket Seat C	Cove		QTY 2.00	UNIT COST \$39,98	UM	EXT AM [*] \$39.98	r	
1000	800-2374444, I 16459002108001 amb-seat covers	001001400005000001	664600000		6450537310N				
10/17/08	Blue Thumb-glov	/i *102321218		348292692920 ⁻	124505			\$47.93	
1000		001001400005000001	664600000		6450535180N				
	repair CD player WING SUPPLY	in 2004 Suburban ′00 OF 00		85454	918290402890	011515			\$283.77
10/16/08	MOBILE TECH OKLAHOMA C 16459002108011		152520000	55417	348290122907 [,] 6450533120N	190131			\$300.00
1000° WQ-E	16459002108001 Blue Thumb-dry s	001001400005000001 storage bags for field equipment	664600000	55.447	6450536130N				
	AMAZON.COM AMZN.COM/BI			55432	8682890001799	984285			\$193.34
TEST	STRIP, NITRATE/NI	TRITE		1.00	\$231.00	NMB	\$231,00		
	VER 3 PWD PLWS			1.00	\$78.76	NMB	\$78.76		
	R NITRATË TITRAN ENT SET, CUBE KIT			1.00 1.00	\$401.80 \$485.82	NMB NMB	\$401.80 \$485.82		
	RIDE 2 IND PWD PL	·····		1.00	\$58.60	8MN	\$58.60		
	RANGE-4 PH IND,			1.00	\$171.00	NMB	\$171.00	1 617	Amount
Tran/Pos Date	t Merchant & Location	Allocation Notes/Details		Refere	nce #			Reported Tax	Transaction Amount

ProCard, Inc.

Run Date/Time: 10/28/2008 9:57:27AM

Pathway (tm)

Page 3

SHERYL GIBSON

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

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	23	\$0.00	\$7,708.38
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	23	\$0.00	\$7,708.38

^{*} Indicates a disputed transaction.

ProCard, Inc.

CARDHOLDER STATEMENT (CENTRAL BILL)

hiearchy, 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

2800 N LINCOLN BLVD SUITE 160

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

UNIT: CONSERVATION COMMISSION A/O: STEVEN COFFMAN

OKLAHOMA CITY, OK 731054201

	Single Purchase	Daily	Cycle	MCC Gro	ups:			
Dollar Limits: Volume Limits:	\$2,500.00	\$0.00 99	\$25,000.00 999	OK64501 Exclude				
						Orig Currency		
Tran/Post Merchant of Date Location Purpose	& Allocation Notes/Details		Re	ference #		Amt/Code/ Conversion	Reported Tax	Transaction Amount
09/29/08 CORP EXF			85	4507882741180001	48572			\$7.60
10/01/08 800-58247 100016459002100 AML-whiteout con	8011001001400004000001	1525	20000	6450536140N				
DESC	out topo		QTY	UNIT COST	UM	EXT AMT		
GAF6152967310 COF	RR TAPE,WI		4.00	\$7.60	EA	\$7.60		
09/30/08 CORP EXF		85450788276118000157373						\$9.29
	8010001001199013000005			6450536130N				
DESC			QTY	UNIT COST	UM	EXT AM	г	
CALC,HANDHLD,FOL	LD,HDCS,8D		1.00	\$9.29	EA	\$9.29		
10/08/08 CORP EXF 10/13/08 800-58247 WQ- office supplie	74, CO		85	4507882841180001	154651			\$126.70
			\$37.27	10001645900210800 6450536130N WQ-Witchell-batte	ery charger	-	664600000	
DESC			QTY	UNIT COST	UM	EXT AM	Ī	
CAL,DSK PD,RCY BOOK,APPT,WK/MO			1,00 1.00	\$3.70 \$12.25	EA EA	\$3.70 \$12,25		
BATTERY CHRGR,4			1.00	\$12.25 \$37.27	EA EA	\$12,25 \$37.27		
BATTERY,AA,NIMH,4			2.00	\$24.88	PK	\$24,88		
MOISTENER BOTTLI			1.00	\$0.63	EA	\$0.63		
FLDR,DT,MLA,1/3-1,L			1.00	\$15.99	BX	\$15.99		
FLDR,DT,MLA,1/3-2,L			1.00	\$15,99	вх	\$15.99		
			\$89.43	10001645900210800 6450536140N WQ-Mitchell-office			664600000 desk pad a	nnt hook
10/13/08 CORP EXF	⊃R 800-582-4774		0.0	6450788288118000		TOTA CE S , D'ATTC I I CE	i, ucon pau, a	\$92.00
10/15/08 800-58247			O:	7700100200110000	104011			ψ32.00
	8010001001199013000005			6450536130N				

ProCard, Inc.

Pathway (tm)

KELLY MOCKABEE

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

		Transactions Totals	Count: 6	5				\$2,168.83
DS-atlas i	for vehicle					•		
10001645	90021080100	01001199013000005	6	3450536140N				
10/22/08 AM	IZN.COM/BILL	, WA						
10/21/08 AM	MAZON.COM		55432	2868295000890	508068			\$17.56
	5900210800906 ject WET guide	01001199013000004 es	6	450536190N				
10/16/08 BO	ZEMAN, MT						•	
10/15/08 PR	10/15/08 PROJECT WET			85247718289980015873140				
BNDR,VU,3	RG,LTR,1",WE		40.00	\$92.00	EA	\$92.00		
DESC			QTY	UNIT COST	UM	EXT AMT		
DS-Knaut	f-binders		_					-
Date Lo	cation	Notes/Details					Tax	Amount
Tran/Post Me	erchant &	Allocation	Refer	ence #		Rep	orted	Transaction
						Orig Currency		

project to the second s	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	6	\$0.00	\$2,168.83
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	6	\$0.00	\$2,168.83

^{*} Indicates a disputed transaction.

ProCard, Inc.

OKLAHOMA CONSERVATION COMMISSION FY-2009 FINANCIAL STATEMENT November 17, 2008

FUND	ACCOUNT	ALLOCATION	EXPENDITURE	ENCUMBRANCE	BALANCE	CASH
(Bond Debt Service) - 197						\$1,105,899.91
ADMINISTRATION						
19901	10	\$750,000.00	\$464,000.74	\$101,925.50	\$184,073.76	
WATERSHED PLANNING						
19901	20	\$590,000.00	\$209,010.41	\$55,319.91	\$325,669.68	
FIELD SERVICE		_				
19901	30	\$7,797,084.00	\$2,479,417.84	\$4,141,069.27	\$1,176,596.89	
WATER QUALITY						
19901	50	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
TOTAL STATE FUNDS						
19901		\$9,187,084.00	\$3,152,428.99	\$4,298,314.68	\$1,736,340.33	
REVOLVING FUNDS						
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
bhai Natorshea - 03	20000 / 20	φ20,000.00	ψ0.00	φσ.σσ	ψ20,000.00	φου,στο.25
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
	,	42.17,000.00	400.00	40.00	## 10,200.00	402,157101
Cost Share Fund / 08	21000 / 50	\$1,219,000.00	\$1,036,490.13	\$0.00	\$182,509.87	\$218,319.21
OCC Infrastructure / Rehab / 08	21500 / 20	\$6,500,000.00	\$0.00	\$5,405,577.07	\$1,094,422.93	
OCC Infrastructure / Rehab / 09	21500 / 20	\$6,500,000.00	\$291.02	\$1,605,852.50	\$4,893,856.48	\$6,499,708.98
					, ,	,
Donation Fund / Admin / 09	24500 / 10	\$10,000.00	\$1,241.97	\$758.03	\$8,000.00	\$16,592.61
Donation Fund / Field Service / 09	24500 / 30	\$2,407.00	\$0.00	\$0.00	\$2,407.00	\$10,841.90
Donation Fund / Tar Creek / 09	24500 / 40	\$0.00	\$0.00	\$0.00	\$0.00	\$40,242.51
Donation Fund / WQ / 09	24500 / 50	\$0.00	\$0.00	\$0.00	\$0.00	\$86,078.75
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	\$126,396.50	\$0.00	\$397,869.50	
OCC Infrastructure / Cshare / 08	25000 / 50	\$1,489,000.00	\$769,944.68	\$424,218.95	\$294,836.37	
OCC Infrastructure / Cshare / 09	25000 / 50	\$3,577,150.00	\$549,292.25	\$1,315,375.31	\$1,712,482.44	\$4,964,704 .7 2
FEDERAL FUNDS						
40000 / 08		\$21,865,456.26	\$10,029,724.02	\$7,869,693.56	\$3,966,038.68	
40000 / 09		\$24,175,627.00	\$2,450,319.12	\$8,390,151.46	\$13,335,156.42	\$1,518,412.43
Tar Creek - 41000 / 08		\$677,230.28	\$360,969.84	\$0.00	\$316,260.44	
Tar Creek - 41000 / 09	118189	\$118,189.00	\$24,104.14	\$60,494.42	\$33,590.44	\$126,018.26

Exhibit 2 December 1, 2008

OCC AGREEMENTS FOR CONSIDERATION

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	December 2-3, 2008	Arkansas AML Program	2009 NAAMLP Annual Conference planning meeting	Rogers, AR	Kastl, Stieber, Ireton	\$385.00	AML
b	January 14-16, 2009	Mid America GIS Consortium	MAGIC Strategic Planning Retreat	Branson, MO	Willoughby	\$1,000.00	MAGIC
C	January 22-23, 2009	South Central Arc User Group	19th annual conference planning meeting	Austin, TX	Willloughby	\$1,000.00	SCAUG
d	*February 24-26, 2009	Environmental Protection Agency	National NPS Meeting for State and EPA Program Managers	San Diego, CA	Phillips, Kloxin	\$2,734.00	ЕРА

Exhibit 4 Page 1 of 1 December 1, 2008

^{.*} added after meeting packets were mailed.

STATE GUIDELINES FOR THE CONSERVATION COST-SHARE PROGRAM

PROGRAM YEAR 10

Program Year Begins: December 1, 2008 Program Year Ends: June 30, 2010

Allocation Period Begins: December 1, 2008 Allocation Period Ends: June 30, 2009

Oklahoma Conservation Commission in cooperation with Oklahoma's 88 Conservation Districts

Approved by the Conservation Commission on

1. GENERAL

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

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

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

The Conservation Commission herein establishes the complete list and description of the conservation Cost-Share Program policies and conservation practices approved for use by the conservation districts during program Year 10. See Section II for the approved list of conservation practices with their respective range of cost-share rates for each of the Conservation Cost-Share Program initiatives. State cost-share average costs (unit cost) are based on Oklahoma Natural Resources Conservation Service (NRCS) data.

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

II. ALLOCATION OF FUNDS

A. Locally Led Conservation Initiative

The Conservation Commission allocates the \$1,500,000 FY 2009 appropriation and \$203,000 of the un-obligated balance from previous program years for a total of \$1,703,000 to the Conservation Cost-Share Fund for the purposes of providing cost-share payments to eligible participants for implementing approved cost-share conservation practices.

B. Conservation District Allocation

The amount of funds allocated to each conservation district appears in addendum A. These funds will be available to conservation districts on December 1, 2008.

D. Reserve Fund

The Conservation Commission allocates \$166,716 of the unobligated balance from previous program years to the Conservation Cost-Share Reserve Fund for the purposes of meeting contingencies that occur in conservation districts or within the Conservation Commission for the current program year.

III. POLICIES

A. Allocation Period

The allocation period shall start December 1, 2008 and end June 30, 2009. Any funds allocated to districts and not obligated during the allocation period for program year 10 will be released by the district and made available for reallocation by the Conservation Commission. Funds become obligated to a participant after approval of the application by the board and a performance agreement has been signed and dated by the district board and the participant.

B. Authorized/Designated Representatives

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

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

C. Conservation Practices

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

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

D. Average Costs

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

E. Cost-Share Payments

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

F. Cost-Share Rate

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

G. Eligibility

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

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

On November 1, 1999 conservation district directors became eligible to participate in the Conservation Cost-Share Program. Due to the limited amount of funds available for program Year 10 individual directors should give careful consideration to public perception when making their decision to participate in the Program. If the local board decides that board members can apply and board members choose to apply for program Year 8 the guidelines below must be followed.

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

H. Agreements

All program Year 10 performance agreements must be signed and dated by the district board and participant on or before June 30, 2009. All program year 10 performance agreements must be completed and the check in the hand of the participant on or before June 30, 2010. Installation of conservation practices can not begin until an effective performance agreement is in place. A performance agreement becomes effective on the last date of signature. Each participant should have only one performance agreement.

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

disbursement of the cost-share payment.

IV APPROVED CONSERVATION PRACTICES

Contained in this section is a list of all conservation practice approved for use in the program Year 10 Locally Led Conservation Initiative. The conservation district shall only use conservation practices listed here unless a special request is approved by the Conservation Commission. In order for a conservation practice special request to be considered the request must be in writing and accompanied by supporting documentation. The special request must be approved by the Conservation Commission prior to the board's approval of Program applications and performance agreements being signed.

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

Below are the conservation practices approved for program year 10.

314 - Brush Management

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

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

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

NOTE: For the following species only - eastern red cedar (*juniperus virginiana*), ashe juniper (*J. ashei*), redberry juniper (*J. pinchotii*), oneseed juniper (*J. monosperma*), and rocky mountain redcedar (*J. scopulorum*).

342 - Critical Area Planting

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

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

areas.

362 ¥ Diversion (new structures only)

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

side.

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

 $378 \times Pond$ (new structures only)

Definition: A water impoundment made by constructing a dam or an embankment or by

excavating a pit or dugout.

Purpose: To maintain or improve water quality.

382 - Fencing

Definition: Enclosing or dividing an area of land with a suitable permanent structure that

acts as a barrier to livestock, big game, or people. (Does not include temporary

fences).

Purpose:

Exclude livestock or big game permanently from areas that should be protected

from grazing (vegetated and seeded areas, tree planting, wildlife areas,

recreational areas, brush management areas, structural measures, cropland or

other areas requiring special treatment).

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

410 - Grade Stabilization Structure

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

channels.

Purpose:

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

412 ¥ Grassed Waterway (new structures only)

Definition: A natural or constructed channel that is shaped or graded to required

dimensions and established in suitable vegetation for the stable conveyance of

runoff.

Purpose:

To convey runoff from terraces, diversions, or other water concentrations

without causing erosion or flooding and to improve water quality.

512 - Pasture and Hay Planting

Definition: Establishing native or introduced forage species.

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

516 - Pipeline

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

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

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

550 - Range Planting

Definition: Establishing adapted plants by seeding on native grazing land.

Purpose: To prevent excessive soil and water loss and improve water quality.

590 ¥ Nutrient Management

Definition: Managing the amount, form, placement, and timing of applications of plant

nutrients.

Purpose: To supply plant nutrients for optimum forage and crop yields, minimize entry

of nutrients to surface and groundwater, and to maintain or improve chemical,

physical and biological condition of the soil.

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

600 ¥ Terrace

Definition: An earth embankment, a channel, or a combination ridge and channel

constructed across the slope.

Purpose: To reduce erosion, reduce sediment content in runoff water, and improve water

quality.

614 ¥ Watering Facility

Definition: a trough or tank, with needed devices for water control and waste water

disposal installed to provide drinking water for livestock.

Purpose: To provide watering facilities for livestock at selected locations that will

protect vegetative cover through proper distribution of grazing or through better grassland management for erosion control. Another purpose on some sites is to reduce or eliminate the need for livestock to be in streams, which

reduces livestock waste there.

642 - Water Well

Definition: A well constructed or improved to provide water for irrigation, livestock,

wildlife, or recreation.

Purpose: To facilitate proper use of vegetation on rangeland, pastures, and wildlife

areas; to supply the water requirements of livestock and wildlife; to provide an adequate supply of water for conservation irrigation; and to provide for human

use at recreation sites.

V CONSERVATION PRACTICE STANDARDS AND SPECIFICATIONS

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

IV CONSERVATION PRACTICE COST-SHARE STATE AVERAGE COSTS

Practice Code	Practice Name	Component	Life Span	Units	Unit Cost
314	BRUSH N	MANAGEMENT			
	·	Chemical Spot Treatment Level 1 - <30%			
		canopy		AC	\$56.00
		Chemical Spot Treatment Level 2 - >30%			
		canopy		AC	\$93.00
		Chemical Brush Control - 24D		AC	\$11.50
		Chemical Brush Control - Tebuthiuron		AC	\$75.00
			10		
342	CRITICA	L AREA PLANTING	years		
	•	Shaping and Filling Gullies		AC	\$712.00
	•	Critical Area Planting		AC	\$130.00
	•				
			10		
362	DIVERSI	ON	years		
		Diversion Terrace - Ridge or Channel		CY	\$1.40
			20		
378	POND		20		
3/0	POND	Barrel and/or Riser-Plastic	years	DIFT	\$0.70
		Barrel and/or Riser-Plastic Barrel and/or Riser-Steel		DIFT	
		Excavation and/or Embankment		CY	\$2.06
		Excavation and/or Embankment		Ci	\$1.70
			10		
382	FENCE		years		
502	TERCE	Critical and Small Area	Jeans	LF	\$2.30
		Cross Fencing		LF	\$1.55
					42100
			15		
410	GRADE S	STABILIZATION STRUCTURE	years		
		Barrel and/or Riser-Steel		DIFT	\$2.06
		Barrel and/or Riser-Plastic		DIFT	\$0.70
		Concrete-Concrete/Steel in Structural Item		CY	\$2.52
		Excavation and/or Embankment		CY	\$1.72
		Riprap and Filter		CY	\$54.00
		Trash Guard - dimensions sized		PF	\$17.00

			years		
		Grading/Shaping/Filling		AC	\$670.00
					
			10		
512	PASTUR	E AND HAY PLANTING	years		
		Bermudagrass, seeded, common		#PLS	\$5.50
		Bermudagrass, seeded, named varieties		#PLS	<u>\$1</u> 4.00
		Bermudagrass Sprigs		AC	\$75.00
		Old World Bluestem		#PLS	\$10.50
		Smooth Bromegrass		#PLS	\$1.50
		Tall Wheatgrass	-	#PLS	\$3.00
		Orchardgrass		#PLS	\$2.00
		Bahiagrass		#PLS	\$1.35
		Tall Fescue		#PLS	\$1.50
		Pubescent Wheatgrass		#PLS	\$2.50
		Weeping Lovegrass		#PLS	\$8.00
		Tractor/Drill Cost		AC	\$7.00
			20		
516	PIPELIN		years		
		Livestock Pipeline		FT	\$1.44
			4.0		
550	DANGE	DY ANTONIC	10		
550	KANGE	PLANTING	years		Φ50.00
		Native Mixture		AC	\$59.00
		Tractor/Drill Cost		AC	\$7.00
500	NIX ITTO III	ATTENDA AND A CIENTATINE			
590	NUTKIE	NT MANAGEMENT		4.0	ቀናሳ ሳሳ
		Fertilizer for establishment year only		AC	\$50.00
		Lime for grass for establishment year only		AC	\$35.00
		Fertilizer Critical Area Planting		AC	\$100.00
			10		
600	TERRAC	'C			
000	TEMM	Fill Section	years	CY	\$1.50
		Removal of Ridge		CY	\$0.44
		Terrace Construction		LF	\$0.80
		· · · · · · · · · · · · · · · · · · ·			
		Terrace Reconstruction		LF	\$0.37

		years		
	Drinking Tank or Trough		DF	\$145.00
	Energy Free Fountains		GAL	\$30.00
	Freeze Proof Tank		EA	\$1,150.00
		10		
C 10	WAARIN WILL	10		
642	WATER WELL	years		
	Well Drilling and Casing		LF	\$19.00

CONSERVATION DISTRICT COST-SHARE PROGRAM YEAR 10 ALLOCATIONS

District		PY 010 Allocation
Adair County	\$	25,000.00
Alfalfa County	\$	25,000.00
Arbuckle	\$	25,000.00
Atoka County	\$	15,000.00
Beaver County	\$	25,000.00
Blaine County	\$	15,000.00
Bryan	\$	20,000.00
Caney Valley	\$	25,000.00
Central North Canadian River	\$	12,500.00
Checotah	\$	10,000.00
Cherokee County	\$	10,000.00
Cimarron County	\$	15,000.00
Cimarron Valley	. \$	20,000.00
Cleveland County	\$	12,500.00
Coal County	\$	10,000.00
Comanche County	\$	20,000.00
Cotton County	\$	25,000.00
Craig County	\$	25,000.00
Creek County	\$	25,000.00
Custer County	\$	25,000.00
Deer Creek	\$	25,000.00
Delaware County	\$	12,500.00
Dewey County	\$	25,000.00
East Canadian County	\$	15,000.00
East Woods	\$	15,000.00
Ellis County	\$	25,000.00
Garfield County	\$	25,000.00
Garvin	\$	10,000.00
Grady County	\$	20,000.00
Grant County	\$	25,000.00
Greer County	\$	25,000.00
Harmon County	\$	25,000.00
Harper County	\$	25,000.00
Haskell County	\$	25,000.00
Hughes County	\$	25,000.00
Jackson County	\$	25,000.00

Jefferson County	\$ 20,000.00
Johnston County	\$ 15,000.00
Kay County	\$ 12,500.00
Kiamichi	\$ 25,000.00
Kingfisher County	\$ 12,500.00
Kiowa County	\$ 12,500.00
Konawa	\$ 25,000.00
Latimer County	\$ 20,000.00
LeFlore County	\$ 25,000.00
Lincoln County	\$ 25,000.00
Little River	\$ 25,000.00
Logan County	\$ 25,000.00
Love County	\$ 25,000.00
Major County	\$ 20,000.00
Marshall County	\$ 10,000.00
Mayes County	\$ 12,500.00
McClain County	\$ 20,000.00
McIntosh County	\$ 15,000.00
Mountain View	\$ 17,500.00
Murray County	\$ 15,000.00
Muskogee County	\$ 20,000.00
Noble County	\$ 25,000.00
North Caddo	\$ 25,000.00
North Fork of Red River	\$. 25,000.00
Nowata County	\$ 22,500.00
Okfuskee County	\$ 8,000.00
Oklahoma County	\$ 15,000.00
Okmulgee County	\$ 25,000.00
Osage County	\$ 15,000.00
Ottawa County	\$ 15,000.00
Pawnee County	\$ 25,000.00
Payne County	\$ 25,000.00
Pittsburg County	\$ 15,000.00
Pontotoc County	\$ 25,000.00
Pushmataha	\$ 17,500.00
Rogers County	\$ 15,000.00
Seminole County	\$ 20,000.00
Sequoyah County	\$ 22,500.00
Shawnee	\$ 25,000.00
South Caddo	\$ 25,000.00

Stephens County	\$	12,500.00	
Talihina	\$	20,000.00	
Texas County	\$	10,000.00	
Tillman County	\$	10,000.00	
Tulsa County	\$	12,500.00	
Upper Washita	\$	15,000.00	
Valliant	\$	10,000.00	
Wagoner County	\$	15,000.00	
Washita County	\$	25,000.00	
West Caddo	\$	25,000.00	
Woods County	\$	15,000.00	
Woodward County	\$	12,500.00	

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

1	Operations Shortfall		\$1,946,518
	Commission Operations	\$1,088,872	
	Conservation District Operations	\$616,000	
	Employee Benefit Allowance	\$130,846	
	District Services Operations	\$110,800	
2	Employee Compensation		\$2,300,339
	New Employees / Additional Hours - Conservation Districts	\$1,343,402	
	New Employees - Commission	\$234,586	
	10% COLA - District Employees	\$574,490	
	10% COLA - State Employees	\$147,861	
3	Equipment Revolving Fund		\$1,000,000
4	Geographic Information Services		<u>\$874,000</u>
		TOTAL:	\$6,120,857
	FY-2009 Base General Revenue Fund A	ppropriation:	\$9,187,084
FY-2009 Water REAP Fund Appropriation:			\$2,627,701
	Conservation I	• • •	\$25,000,000
	Conservation Bond Progra	m Repayment:	\$1,105,878
		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.

^{*} Legislation authorizing the Transfer of Gross Production Tax to the Conservation Commission's Infrastructure Revolving Fund will expire on June 30, 2011.

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF SUMMARY OF ACTIVITIES

December 1, 2008

Administration

District Activities Attended:

- OACD Areas 2, 3, 4 and 5 meetings.
- Haskell County CD Banker's Awards meeting
- · Okmulgee Co CD bankers awards programs

Other activities:

- Attended the RC&D meeting on the farm bill
- Attended the Oklahoma Farm Bureau Convention
- Attended the Governor's Leadership Program session
- Worked with staff and DCS Leasing Division on securing office space for the agency
- Attended the Council of Bond Oversight's November meeting which considered the conservation bond issue
- Attended the OCIA board meeting which considered the conservation bond issue.
- Participated in a meeting with FEMA, Oklahoma Emergency Management and NRCS to discuss the Sugar Creek FEMA project
- Participated in a meeting at South Caddo Conservation District on the Sugar Creek FEMA project

Information

- Produced OCC Newsletter and prepared it for the OCC Internet Home Page.
- Continued technical management of and updating information on web page. Placed new stories
 and photo features on the web page and updated the News Archive. Placed Commission Meeting
 documents on web page.
- Prepared printed programs for all Area Meetings. Attended all Area Meetings and took
 photographs and managed audio/visual equipment. Distributed photos and news releases
 following the meetings via the web page. Assisted presenters with preparation and presentation
 of PowerPoint presentations.
- Continued work on a number of activities in administering and extending the public information agreement with NRCS.
- Monitored Oklahoma City and Tulsa newspapers.
- Continued arrangements for farm shows and convention display booths including an advertisement and editorial in the High Plains Journal for the Enid Farm Show issue.
- Set up a display booth at the state convention of the Oklahoma Farm Bureau.
- Set up a display and attended the State Tribal Environmental Summit.
- Photographed former OCC Executive Director Mason Mungle receiving Water Pioneer Award. Helped distribute the news release and provided photos to the recipient.

Tribal Outreach Coordinator

Stamper Project -

• Major work items on the project have been suspended while additional funding is secured.

- There is a shortfall of approximately \$435 K for completion of Phase I.
- An investment group from Kansas City has shown interest in providing the remaining funds.
- Additional groups have been identified and are being brought into discussions.
- Cherokee Nation officials will tour the site on December 15.
- Mr. Stamper attended an investors' conference in Denver this month and is working diligently to secure the remaining funds.
- Two partnership teleconferences have occurred since the last report.
- Minor work is taking place on site. A site visit is planned for November 18.

Chickasaw Nation -

- I have continued work with Dr. Kelly Hurt to on the MOU.
- Governor Anoatubby mentioned this MOU in his remarks at the Governor's Water Conference.
- The goal is to have the MOU ready for signing at the OACD annual meeting.

Cobb Creek/Sugar Creek Emergency Work and CREP -

I have coordinated activities with Ed Crall and several tribal representatives.

Pawnee Nation -

• Pawnee Nation representatives have visited with me about partnership opportunities.

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

• A KTCD meeting is scheduled for December. 16. I continue to work with the KTCD on their growth and operations.

Oklahoma Tribal Conservation Advisory Council (OTCAC) -

• Worked with the OTCAC, state agencies, USDA agencies, and others on a series of meetings to be held throughout the state on the 2008 Farm Bill.

Oklahoma Association of Conservation Districts (OACD) -

Attended the OACD Area II meeting in Stillwater on 11/12/08.

Oklahoma Comprehensive Water Plan (OCWP)-

• Attended and participated in the OCWP regional meeting in Seminole on 11/13/08.

Inter-Tribal Environmental Council (ITEC) -

• I will attend the ITEC annual conference in Tulsa on November 19-21.

MONTHLY SUMMARY FINANCIAL MANAGEMENT & HUMAN RESOURCES STEVEN COFFMAN, COMPTROLLER

December 1, 2008

- > Processed vouchers
- > Reconciled October activity to the Office of State Finance and the State Treasurer
- > Reconciled October activity for the employer's share of health insurance and retirement from 88 conservation districts
- ➤ Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding and Tar Creek via the U.S.D.A. Natural Resources Conservation Service
- ➤ Preparation of AFLAC and OSEEGIB billings for Plan Year 2008
- > Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- > Processed Request for Acquisitions
- Met with Department of Central Services GH2 Architects to discuss office space needs in the Agriculture Building
- ➤ Visited proposed office space locations that were submitted to the Conservation Commission for new office space for WO staff
- > Attended Area II, Area IV and Area V OACD Meetings
- > Attended meeting of the Oklahoma Financial Management Association to discuss changes in federal grant reporting
- > Attended CORE training to discuss version upgrade changes and the implementation of document tolerance
- > Attended meeting of the National Association of Abandoned Mine Land Programs annual conference in Durango, Colorado

OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES DIVISION NOVEMBER MONTHLY SUMMARY

Lisa Knauf, Director December 1, 2008 Commission Meeting

Provided Assistance to the Following Districts

Atoka	Ellis	Okmulgee	Tillman
Beaver	Garvin	Pontotoc	Tulsa
C. N. Canadian	Grant	Sequoyah	Upper Washita
Cherokee	Lincoln	Shawnee	Wagoner
Cleveland	Mayes	South Caddo	Woods
Dewey	Nowata	Texas	Woodward

Meetings & Events Attended

- * Attended OACD Area II, III, IV & V meetings. Coordinated the employee session of the meeting.
- * Participated in continuing education program for Governor's Executive Development Program entitled: "The Power of Influence: Getting Things Done" and "Managing for an Ethical Workplace".
- * Conservation District Board Meetings Attended:
 - Woods County
 - Dewey County
 - Woodward County

Division Activities

- * Provided assistance to Woodward County Conservation Districts. Assisted with board meeting and follow-up paperwork. Provided training to new secretary.
- * Discussed via conference call with Grant County District during board meeting to discuss personnel issues and the retirement of equipment manager.
- * Prepared area meeting handouts.
- * Assisted Pontotoc County, South Caddo and Central North Canadian River with payroll issues.
- * Delivered burn association agreements to Dewey and Woods County Conservation Districts and processed payment for agreements.
- * Continued worked with NRCS to remove computer systems off the USDA network.
- * Compiled NRCS performance worksheets.
- * Presented seminar at Area Meetings to District and NRCS staff to begin development of conservation district long range plans.
- Reviewed conservation district minutes.
- * Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.
- * Completed development of the twenty-third "10-minute guide" series to district directors' responsibilities.
- * Attended Project WET facilitator training at Hackberry Flat in Tillman County.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION MONTHLY SUMMARY

Dan Butler, Director December 1, 2008

Technical Writing

- Staff conducted the following activities:
 - Completed final report for the Spavinaw Implementation Project*
 - ➤ Compiled final report for the Quapaw #11 Soil, Sediment and Algae Sampling Project and gave presentation to the Lincoln CCD (11/10)

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.
 - > Initiated landowner contracts for monitoring permission for the Rotating Basin Project (Year 4/9 sites) Washita and Upper Red River Basins

Wetlands Coordinator

- Staff conducted the following activities:
 - > Conducted 20 wetland determinations
 - ➤ Presented "Enhancing State and Tribal Wetlands Programs" at the Region 6 Tribal Summit, Tulsa (11/21)
 - Compiled final reports for EPA FY 03 Wetlands projects "National Wetland Inventory Map Digitization" OCC #567, "Stream Corridor Riparian Area Restoration" OCC #568, and "Lincoln County Wetland Rehabilitation and Outdoor Learning Center" OCC #569

Carbon Sequestration Certification Program

- Staff conducted the following activities:
 - ➤ Presented Carbon Sequestration 101 at OACD Area Meetings. Over 20 districts signed up at the meetings to potentially participate in the February District Verifier Training to be held on the third day of OACD's State Meeting. Most districts are in areas I and IV.
 - ➤ Filed Notice of Rulemaking Intent (NRI) with Secretary of State's Office on November 7. The NRI should publish around December 1.
 - ➤ Held final Rules Working Group meetings
 - > Published Carbon Program web pages
 - > Began drafting permanent rules for Carbon Program.
 - > Began trying to determine fees for the Carbon Program in preparation for submitting a fee report, which is required as part of rulemaking.

Blue Thumb - Statewide

- Staff conducted the following activities:
 - > Gave fish presentation to Oklahoma City University (11/12)
 - > Staffed Kid's World Conservation Exhibit at Tulsa County CD (11/14)
 - ➤ Gave Blue Thumb presentation to Tahlequah Fly Fishing Club (11/24)*

Conservation Reserve Enhancement Program

- ➤ A total of 56 applications have been taken for CREP Fifty-five site visits have occurred; eleven contracts have been approved and signed. Twenty have been GPSed and are ready for contracts.
- Total number of actual and pending contract acreage = 1415.2 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.
 - > Wrote extension letters and met with cooperators whose contract expired in September, but are still interested in installing BMPs
 - > 204 cooperators participating
 - Total Spavinaw Creek Claims Paid 1/1/05 through 11/15/08: \$1,346,236.64
 - ➤ Cooperator's share

\$1,016,295.69

> Total:

\$2,362,532.33

Grand Lake

- > Addressed agency comments to approved Grand Lake Watershed Plan
- ➤ Gave project presentation to Integris Hospital Volunteers in Grove (11/17)

Honey Creek

- Staff conducted the following activities:
 - > 69 contracts written to-date for the Honey Creek watershed
 - > Conducted ten site visits to inspect and/or certify BMP implementation
 - Funds obligated to date: \$1,150,390.29
 - > Funds spent to date: \$378,345.08

North Canadian River

- > 53 contracts written to-date for the North Canadian watershed
- ➤ Conducted Blue Thumb Curb marking and distributed 319 Project related information to the El Reno Chamber of Commerce (11/4).

Caddo County Special Projects

- Meet with BIA representatives to share GIS information on Sugar Creek tracts
- > Toured the new CREP watersheds with Gina Levesque (11/21)*

Meetings

- Various staff attended the following meetings:
 - ➤ Attended Adair, Cherokee, Delaware, South Caddo, Ottawa, Latimer, and LeFlore Conservation District Board meetings.
 - > Attended Sugar Creek Agency Meeting (11/6)
 - ➤ Attended the OWRB project presentation of vegetating reservoir shorelines at Lake Stanley Draper, Oklahoma City (11/7)
 - > Attended the Grand Lake Four State Watershed Coalition Meeting (11/14)
 - ➤ Attended the Grand Lake Watershed Alliance Foundation Board Meeting (11/18)
 - > Attended the OACD Area II Meeting in Stillwater (11/12)
 - ➤ Attended OACD Area III Meeting in Wagoner (11/13)
 - ➤ Attended OACD Area IV Meeting in Weatherford (11/5)
 - > Attended Cleora Schools Outdoor Classroom improvement ceremony (11/7)
 - ➤ Attended Climate Change Workshop, Jenks (11/24)*
 - ➤ Attended Pittsburg County Women in Agriculture Conference (11/12)
 - Attended OSU poultry meeting and staffed honey creek exhibit (11/20)
 - > Attended Watershed Plan Committee (GLWAF) meeting (11/11)
 - ➤ Met with EPA staff to discuss potential project to be submitted for upcoming 104b3 Wetlands Grant request for proposal (11/20)
 - > Attended the Carbon Capture and Sequestration Task Force meeting cochaired by DEQ and Corp. Comm.

^{*} An asterisk denotes that the event is anticipated after 11-20-2008

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Mike Kastl, AML Program Director

December 1, 2008

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

- 1. McPheeters 258 (Rogers County)
 All work is complete.
- 2. Greer Phase 1 208 (Rogers County)
 All work is complete.
- 3. Sokolosky 222 (Tulsa County)

 All work is complete. Vegetation coverage is less than 70 percent; therefore, the project remains open.
- 4. 61st Street North NE 167 (Wagoner County)
 All work is complete.

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

1. 61st Street North SW - 167 (Wagoner County)

The contractor, Thomas Construction Inc., has completed 68 percent of the reclamation work while using 71 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 75 percent of the reclamation work while using 45 percent of the contract time.

2. Greer Phase 2 - 208 (Rogers County)

The Department of Central Services is in the process of issuing a contract to Precision Impact Recovery, LLC, of Pauls Valley, Oklahoma, for \$560,554.

3. LCUM 5 (LeFlore County)

The Department of Central Services is in the process of issuing a contract to Frazier Construction of Wister, Oklahoma, for \$187,200.

OKLAHOMA CONSERVATION COMMISSION INFORMATION TECHNOLOGY DIVISION MONTHLY SUMMARY

Mike Sharp, Director

November, 2008

- Nick Huber attended the OACD Area 4 meeting in Weatherford on November 5.
- Shellie Willoughby attended the OACD Area 3 meeting in Wagoner on November 13.
- Mike Sharp attended the OACD Area 5 meeting in McAlester on November 18.

AML

- Worked with Dianne Ireton on scanning coal mine maps.
- Previewed the updated Abandoned Mine Land Information System (AMLIS) via a web conference with the Office of Surface Mining.

Tar Creek

- On the Southeast Commerce project, approximately 10 acres of the 40 acre site have been difficult to get vegetation growth. Lab tests indicate a very high level of gypsum in the soil which most likely is inhibiting plant growth. OSU recommends incorporating 20-30 tons/acre organic matter to allow leaching of salts below root zone. A low nutrient concentration horse barn litter consisting primarily of wood chips was incorporated at the rate of 20 tons/acre during the week of November 10.
- The subsidence that occurred on the West Commerce project in early October was filled during the week of November 3 by the City of Commerce.

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.
- Coordinated OCC, NRCS and district IT issues.
- Recovered VPN (Virtual Private Network) service after failure of server. Restored to a spare server.

Geographic Information System (GIS) Activity

- Provided GIS and Global Positioning System (GPS) support to the AML Program.
- Provided GIS support to Conservation Programs, Water Quality Division and Rogers County Conservation District.
- Shellie met with OCC staff, Bureau of Indian Affairs and others in Anadarko on November 18 concerning GIS issues related to Sugar Creek activities.

Office of Geographic Information

- Worked with contractor, Coordinate Solutions, on Homeland Security grant.
- On November 13, Shellie Willoughby and Mike Sharp met at OU with May Yuan, Center for Spatial Analysis and Darryl Williams, Oklahoma USGS Geospatial Liaison, concerning the International Charter for obtaining satellite imagery during disaster or emergency incidents.
- Shellie attended the South Central Arc User Group (SCAUG) executive board meeting on November 6 in McKinney, TX.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

Robert W. Toole, Director December 1, 2008

Administration

- CPD administration & management: Watershed Technician Staff Meeting; CPD Staff Meeting; Division bond budget request development
- Government Affairs: Kingfisher Flood Initiative; Legislative Interim Study; Economic Impact Project w/ OACD
 & OSU; OWRB Comprehensive Water Plan RIM
- Board Meetings: Latimer County, LeFlore County, South Caddo
- Professional Development: HRDS Course: "Planning Skills for Managers"
- OACD: area meetings
- OCC Administration: Principal Staff Meeting

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed and litter transfer claims. Provided locally led cost-share match information to Water Quality staff.
- Reviewed monthly reports received from conservation districts.
- Program Year 10 planning and budgeting
- · Meetings: OACD area meeting
- Claims: Processed 108 cost-share claims for a total reimbursement of \$474,221.82 including:
 - 41 locally led claims for a total of \$66,700.70
 - 8 litter transfer claims for a total of \$9,392.46
 - 59 Priority Watershed claims for a total of \$389,128.66
- Assistance: Provided Cost-Share Program assistance to 14 Conservation Districts:

South Caddo	Payne County	Ottawa County
McClain County	Muskogee County	Caney Valley
Okmulgee County	Latimer County	Dewey County
Seminole County	Comanche County	Rogers County
Coal County	Jefferson County	

Watershed Rehabilitation

• Administrative and technical assistance to 4 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

- Construction follow-up: Cobb 2, Barnitz 14
- Rehabilitation land rights assistance to Conservation Districts:

Adair County Washita County Coal County

East Canadian County

- NRCS Rehabilitation Agreement Management: 4 agreements for a total of \$12.8 million
- Rehabilitation Construction Assistance: Deer Creek CD Cobb 2; Adair Co. CD Sallisaw 15, 16, 20 contracting;
 Caney Valley CD Double Creek 3 contracting; Grady Co. CD Little Washita 13 Decommissioning bid opening
- NRCS/OCC Coordination, Planning and Scheduling meeting
- Project Status:
 - ➤ Construction Complete-13
 - Contracting/Construction Started-7
 - Construction Pending Land Rights-6
 - Planning & Design Underway-23

Operation & Maintenance

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

Washita County North Fork of Red River Mountain View Greer County **Dewey County** Harmon County LeFlore County Caney Valley Delaware County South Caddo Mayes County Noble County Okmulgee County Okfuskee County Stephens County Delaware County Coal County Murray County Latimer County Valliant Garvin

Pontotoc County

- Corrective Action Management: 12 sites.
- Watershed Aide Management: Seminole County/Konawa; Mountain View/Kiowa; Murray County; Washita County
- Board Meetings: Grady County, Jefferson County, Valliant, Pittsburg County
- Watershed Aide Staffing Requests: Arbuckle/Love County; Garvin; Pontotoc; Lincoln County; Creek County; South Caddo/North Caddo/West Caddo; Upper Washita
- Meetings: OACD Area Meetings
- Coordination and management of the OCC/NRCS O&M Initiative.
- Training:
- Events: Arbuckle Conservation District EAP Table Top Exercise
- Emergency Action Plan (EAP) Project Status: 189 initiated; 121 delivered, 67 in progress, 32 district reviews.
- Claims: Processed 20 watershed claims for a total reimbursement of \$44,644.28

Conservation Education

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

Cleveland County Dewey County East Woods County
Garfield County Muskogee County Payne County
Rogers County Shawnee Tulsa County

- District Education Events:
 - Distributed information and nomination forms for the OACD/Chesapeake Energy Conservation Educator awards to all districts.
 - Conducted Outdoor Classroom Workshop in Cleveland County CD.
 - Checked in Soil Painting trunk and Sammy costume.
 - o Began planning for 2009 Oklahoma Envirothon competition
- OKEECC:
 - o Attended planning meeting for 2009 H2Oklahoma water festival
 - o Contributed information on OKEECC member agencies for Kirkpatrick Foundation's Conservation Education Initiative
 - o Updated and produced copies of curriculum CD-ROM for pre-service faculty
 - o Continued planning for 2009 EE Expo
- Project WET Program
 - o conducted training for 3 new facilitators; conducted advanced training for 15 PWET facilitators
 - o distributed materials for 4 workshops and completed paperwork for 3 workshops
 - o submitted information for OKC Public Schools grant proposal
- Wetlands
 - o Attended planning meeting for Teal Ridge Wetland in Stillwater
 - o Submitted information for education tasks on Task 568 wetland grant
- Meetings
 - o Attended Muskogee County CD board meeting
 - o Attended OACD Area II meeting in Stillwater
 - o attended CPD staff meeting