

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Reed Conference Center - 5750 Will Rogers Road
Midwest City, Oklahoma
December 3, 2007 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Discussion and possible approval of the November 5, 2007 meeting minutes.
4. Presentation of District Director Resignations and Recommendations for Appointment:
 - a. District Director Resignations: Clifford Frick, Logan County; Talleri Beck, Logan County
 - b. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
5. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
6. Discussion and possible approval of the following new agreements (Exhibit #3):
 - a. Office of Surface Mining 2008 Simplified Grant.
 - b. Norman Utilities Authority and Watershed Restoration Inc. for urban wetlands, restoration and planning.
7. Discussion and possible approval of a request from the Greer County Conservation District to add Mesquite to the Brush Management (314) practice for the Cost-share Program.
8. Remarks by Paula Templeton, President of the Oklahoma Association of Conservation District Employees and introduction of the OACDE board.
9. Briefing by agency staff regarding the filed injunction on litter spreading in the Illinois River Watershed.
10. Public Comments.
11. New Business.
12. 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
13. Next Meeting: January 7, 2008, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
 14. Adjournment.

NOTE: Following adjournment, members and invited guests will be attending a luncheon.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	FIRST RECOMMENDATION	SECOND RECOMMENDATION	# OF MTGS	SUCCEEDS	TERM EXPIRES
Harmon County	*Richard Shafer (move from elected)			W.L. Sherrill (dec)	August 12, 2009
Harmon County	*Heath Beanland			Richard Schafer (moved to appt)	March 31, 2009
Kiowa County	Pat Parr			John Schaufele	March 31, 2010
Stephens County	*Max Galloway			Jack Ketchum	March 31, 2009
Woods County	Wesley Nixon		22	Self	November 8, 2009
Woodward County	Jerry Hunter		19	Self	August 12, 2009

* added after meeting packets were mailed.

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 24, 2007 THRU NOVEMBER 15, 2007

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<i>Employee Withholdings / Retirement / Insurance</i>						
18421	19801	3000002	11/6/2007	\$2,481.29	512110	AFLAC
18421	70000	3000002	11/6/2007	\$2,544.79	512110	AFLAC
18422	25000	3000002	11/7/2007	\$126,276.57	512110	STATE & EDUC EMPL GRP INS BD
18421	19801	3000002	11/6/2007	\$45.00	512120	AFLAC
18286	19801	3000002	10/31/2007	<u>\$4,340.80</u>	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS

\$135,688.45 Employee Withholdings / Retirement / Insurance

Administration

18224	40000	1000001	10/25/2007	\$1,795.82	515010	ATTORNEY GENERAL
18227	19801	1000001	10/26/2007	\$461.16	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18228	19801	1000001	10/26/2007	\$11.90	536140	EUREKA WATER COMPANY
18231	19801	1000001	10/26/2007	\$220.00	522130	DEPARTMENT OF TOURISM AND RECREATION
18236	19801	1000001	10/26/2007	\$39.00	521120	POLLARD BEN
18236	19801	1000001	10/26/2007	\$69.91	521150	POLLARD BEN
18237	19801	1000001	10/26/2007	\$49.22	531110	FEDEX FREIGHT EAST INC
18238	19801	1000001	10/26/2007	\$630.59	531120	DEPARTMENT OF CENTRAL SERVICES
18239	19801	1000001	10/26/2007	\$1,816.40	531310	DEPARTMENT OF CENTRAL SERVICES
18241	19801	1000001	10/26/2007	\$317.50	531150	DEPARTMENT OF CORRECTIONS
18241	19801	1000001	10/26/2007	\$40.00	534160	DEPARTMENT OF CORRECTIONS
18285	19801	1000001	10/31/2007	\$124.50	521120	WELDON LYNN S
18287	19801	1000001	10/31/2007	\$70.00	522130	DEPARTMENT OF TOURISM AND RECREATION
18293	19801	1000001	10/31/2007	\$289.20	532140	SHARP ELECTRONICS CORPORATION
18304	19801	1000001	11/2/2007	\$375.00	522150	AUTHORITY ORDER-PCARD
18304	24500	1000001	11/2/2007	\$39.95	531190	AUTHORITY ORDER-PCARD
18304	19801	1000001	11/2/2007	\$11.34	536130	AUTHORITY ORDER-PCARD
18304	19801	1000001	11/2/2007	\$845.04	536140	AUTHORITY ORDER-PCARD
18304	19801	1000001	11/2/2007	\$29.64	552140	AUTHORITY ORDER-PCARD
18304	19801	1000002	11/2/2007	\$790.00	536140	AUTHORITY ORDER-PCARD
18304	19801	1000005	11/2/2007	\$116.78	536140	AUTHORITY ORDER-PCARD
18307	19801	1000001	11/5/2007	\$283.33	521310	MATT GARD
18308	19801	1000001	11/5/2007	\$546.34	521310	KIDD VIRGINIA
18309	19801	1000001	11/5/2007	\$436.76	521310	DAN LOWRANCE
18310	19801	1000001	11/5/2007	\$35.89	521310	MIKE ROOKER
18311	19801	1000001	11/5/2007	\$437.50	532130	AMERICAN SELF STORAGE
18363	19801	1000001	11/5/2007	\$68.00	522130	DAYS INN CLAREMORE
18383	19801	1000001	11/6/2007	\$33.00	521120	POTTS KAREN
18400	19801	1000002	11/6/2007	\$88.00	521120	DUNLEVEY CHRIS
18400	19801	1000002	11/6/2007	\$11.00	521140	DUNLEVEY CHRIS
18400	19801	1000002	11/6/2007	\$165.74	521150	DUNLEVEY CHRIS
18408	40000	1000001	11/6/2007	\$1,795.82	515010	ATTORNEY GENERAL
18410	19801	1000001	11/6/2007	\$11.90	536140	EUREKA WATER COMPANY
18411	19801	1000001	11/6/2007	\$864.19	531230	OFFICE OF STATE FINANCE
18412	19801	1000001	11/6/2007	\$234.23	533120	RICOH AMERICAS CORPORATION
18428	19801	1000001	11/8/2007	\$174.60	521110	THRALLS MICHAEL L
18428	19801	1000001	11/8/2007	\$11.25	521140	THRALLS MICHAEL L
18435	19801	1000001	11/15/2007	\$111.55	521310	GEORGE STUNKARD
18442	19801	1000001	11/15/2007	<u>\$817.69</u>	531130	OFFICE OF STATE FINANCE

\$14,269.74 Administration

Watershed Operation & Maintenance

18225	40000	2000001	10/25/2007	\$44,555.22	531380	USDA-NRCS
18229	19801	2000001	10/26/2007	\$490.47	534290	FLEETCOR TECHNOLOGIES INC
18235	19801	2000001	10/26/2007	\$3,168.20	522130	NATIONAL WATERSHED COALITION
18235	19801	2000001	10/26/2007	\$2,080.00	522150	NATIONAL WATERSHED COALITION
18237	19801	2000001	10/26/2007	\$21.11	531110	FEDEX FREIGHT EAST INC
18283	19801	2000001	10/29/2007	\$5,704.00	533210	EDWIN KEITH GRIFFITH
18304	19801	2000001	11/2/2007	\$685.40	533120	AUTHORITY ORDER-PCARD
18304	19801	2000001	11/2/2007	\$632.00	536140	AUTHORITY ORDER-PCARD
18304	19801	2000001	11/2/2007	\$48.12	536150	AUTHORITY ORDER-PCARD
18347	19801	2000001	11/5/2007	\$38.86	536140	ACE HOME CENTER
18348	19801	2000001	11/5/2007	\$11.48	536140	ACE HOME CENTER
18349	19801	2000001	11/5/2007	\$51.98	536140	ACE HOME CENTER
18350	19801	2000001	11/5/2007	\$9.84	536140	ACE HOME CENTER
18351	19801	2000001	11/5/2007	\$27.93	536140	ACE HOME CENTER
18353	19801	2000001	11/5/2007	\$85.33	536140	ACE HOME CENTER

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18355	19801	2000001	11/5/2007	\$277.92	536140	ACE HOME CENTER
18356	19801	2000001	11/5/2007	\$1,334.00	536140	ACE HOME CENTER
18358	19801	2000001	11/5/2007	\$180.44	536140	ACE HOME CENTER
18359	19801	2000001	11/5/2007	\$54.78	531130	AT&T CORPORATION
18361	19801	2000001	11/5/2007	\$15.38	537290	MARSHALL AUTO PARTS
18390	19801	2000001	11/6/2007	\$21.94	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
18391	19801	2000001	11/6/2007	\$1,111.95	555170 96	KIOWA COUNTY CONSERVATION DIST #76
18406	40000	2000001	11/6/2007	\$2,300.00	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
18407	19801	2000001	11/6/2007	\$4,880.00	555170 96	KONAWA CONSERVATION DISTRICT
18423	19801	2000001	11/7/2007	\$74.32	531370	AMERICAN ELECTRIC POWER
18424	19801	2000001	11/7/2007	\$159.02	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18425	19801	2000001	11/7/2007	\$514.79	534290	FLEETCOR TECHNOLOGIES INC
18426	19801	2000001	11/7/2007	\$85.58	555170 96	CANEY VALLEY CONSERVATION DISTRICT
18436	19801	2000001	11/15/2007	\$48.75	521120	BONEY DENNIS L
18437	19801	2000001	11/15/2007	\$97.50	521120	BONEY DENNIS L
18438	19801	2000001	11/15/2007	\$48.75	521120	PELLEY JOHNNY H
18440	19801	2000001	11/15/2007	\$48.50	521110	TOOLE ROBERT W
18440	19801	2000001	11/15/2007	\$2.50	521140	TOOLE ROBERT W
18440	19801	2000001	11/15/2007	\$97.50	521230	TOOLE ROBERT W
18440	19801	2000001	11/15/2007	<u>\$89.60</u>	521250	TOOLE ROBERT W

\$69,053.16 Watershed Operation & Maintenance

Watershed Rehabilitation

18240	40000	2000003	10/26/2007	\$98,829.00	515440	T MCDONALD CONSTRUCTION INC
18378	20000	2000003	11/5/2007	\$50,356.35	545110	J G GALLUP
18379	20000	2000003	11/5/2007	\$73,465.65	545110	BLAZER OILFIELD SERVICES LLC
18380	20000	2000003	11/5/2007	<u>\$115,083.00</u>	515440	T MCDONALD CONSTRUCTION INC

\$337,734.00 Watershed Rehabilitation

Field Services

18223	19801	3000001	10/25/2007	\$300.00	555170 92	OTTAWA COUNTY CONSERVATION DISTRICT
18223	19801	3000001	10/25/2007	\$39.96	555170 71	OTTAWA COUNTY CONSERVATION DISTRICT
18223	19801	3000001	10/25/2007	\$187.21	555170 69	OTTAWA COUNTY CONSERVATION DISTRICT
18223	19801	3000001	10/25/2007	\$24.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
18223	19801	3000001	10/25/2007	\$9.16	555170 20	OTTAWA COUNTY CONSERVATION DISTRICT
18223	19801	3000001	10/25/2007	\$375.00	555170 61	OTTAWA COUNTY CONSERVATION DISTRICT
18223	19801	3000001	10/25/2007	\$2,681.46	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
18226	19801	3000001	10/25/2007	\$835.94	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
18226	19801	3000001	10/25/2007	\$1,898.34	555170 9	ELLIS COUNTY CONSERVATION DISTRICT
18226	19801	3000001	10/25/2007	\$250.00	555170 92	ELLIS COUNTY CONSERVATION DISTRICT
18226	19801	3000001	10/25/2007	\$2,291.75	555170 2	ELLIS COUNTY CONSERVATION DISTRICT
18229	19801	3000003	10/26/2007	\$117.01	534290	FLEETCOR TECHNOLOGIES INC
18230	19801	3000003	10/26/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION
18242	19801	3000001	10/26/2007	\$1,137.82	555170 12	PITTSBURG COUNTY CONSERVATION DISTRICT
18242	19801	3000001	10/26/2007	\$3,295.45	555170 9	PITTSBURG COUNTY CONSERVATION DISTRICT
18242	19801	3000001	10/26/2007	\$2,142.53	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
18282	19801	3000001	10/26/2007	\$275.00	555170 92	GARFIELD CO CONSERVATION DISTRICT
18288	19801	3000003	10/31/2007	\$567.16	534290	FLEETCOR TECHNOLOGIES INC
18289	19801	3000003	10/31/2007	\$107.60	532140	SHARP ELECTRONICS CORPORATION
18290	19801	3000003	10/31/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION
18291	19801	3000003	10/31/2007	\$215.20	532140	SHARP ELECTRONICS CORPORATION
18292	19801	3000003	10/31/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION
18294	19801	3000003	10/31/2007	\$215.20	532140	SHARP ELECTRONICS CORPORATION
18295	19801	3000003	10/31/2007	\$322.80	532140	SHARP ELECTRONICS CORPORATION
18296	19801	3000003	10/31/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION
18297	19801	3000003	10/31/2007	\$139.50	532140	SHARP ELECTRONICS CORPORATION
18298	19801	3000003	10/31/2007	\$215.20	532140	SHARP ELECTRONICS CORPORATION
18299	19801	3000003	10/31/2007	\$107.60	532140	SHARP ELECTRONICS CORPORATION
18300	19801	3000003	10/31/2007	\$484.20	532140	SHARP ELECTRONICS CORPORATION
18301	19801	3000003	10/31/2007	\$753.20	532140	SHARP ELECTRONICS CORPORATION
18302	19801	3000001	11/1/2007	\$66.28	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
18302	19801	3000001	11/1/2007	\$62.50	555170 76	OKLAHOMA COUNTY CONSERVATION DISTRICT
18302	19801	3000001	11/1/2007	\$44.85	555170 79	OKLAHOMA COUNTY CONSERVATION DISTRICT
18302	19801	3000001	11/1/2007	\$1,207.66	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
18302	19801	3000001	11/1/2007	\$56.80	555170 86	OKLAHOMA COUNTY CONSERVATION DISTRICT
18302	19801	3000001	11/1/2007	\$200.00	555170 92	OKLAHOMA COUNTY CONSERVATION DISTRICT
18302	19801	3000001	11/1/2007	\$2,192.30	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
18303	19801	3000001	11/1/2007	-\$169.75	555170 69	HASKELL COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
18320	19801	3000001	11/5/2007	\$3,780.89	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
18320	19801	3000001	11/5/2007	\$2,688.95	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
18320	19801	3000001	11/5/2007	\$2,754.10	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
18320	19801	3000001	11/5/2007	\$467.46	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
18320	19801	3000001	11/5/2007	\$1,238.70	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
18320	19801	3000001	11/5/2007	\$70.50	555170 71	ROGERS COUNTY CONSERVATION DISTRICT
18320	19801	3000001	11/5/2007	\$280.00	555170 74	ROGERS COUNTY CONSERVATION DISTRICT
18320	19801	3000001	11/5/2007	\$2,990.99	555170 2	ROGERS COUNTY CONSERVATION DISTRICT
18320	19801	3000001	11/5/2007	\$4,181.49	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
18323	19801	3000001	11/5/2007	\$240.00	555170 74	GRADY COUNTY CONSERVATION DIST
18323	19801	3000001	11/5/2007	\$55.58	555170 71	GRADY COUNTY CONSERVATION DIST
18323	19801	3000001	11/5/2007	\$255.95	555170 31	GRADY COUNTY CONSERVATION DIST
18323	19801	3000001	11/5/2007	\$3,062.24	555170 3	GRADY COUNTY CONSERVATION DIST
18323	19801	3000001	11/5/2007	\$1,365.00	555170 61	GRADY COUNTY CONSERVATION DIST
18323	19801	3000001	11/5/2007	\$2,258.33	555170 7	GRADY COUNTY CONSERVATION DIST
18323	19801	3000001	11/5/2007	\$2,395.27	555170 11	GRADY COUNTY CONSERVATION DIST
18323	19801	3000001	11/5/2007	\$42.53	555170 24	GRADY COUNTY CONSERVATION DIST
18326	19801	3000001	11/5/2007	\$2,384.86	555170 2	PONTOTOC COUNTY C D
18326	19801	3000001	11/5/2007	\$2,274.22	555170 5	PONTOTOC COUNTY C D
18329	19801	3000001	11/5/2007	\$22.20	555170 72	MOUNTAIN VIEW CONSERVATION DISTRICT
18329	19801	3000001	11/5/2007	\$45.37	555170 71	MOUNTAIN VIEW CONSERVATION DISTRICT
18329	19801	3000001	11/5/2007	\$35.00	555170 82	MOUNTAIN VIEW CONSERVATION DISTRICT
18329	19801	3000001	11/5/2007	\$83.48	555170 80	MOUNTAIN VIEW CONSERVATION DISTRICT
18329	19801	3000001	11/5/2007	\$23.99	555170 81	MOUNTAIN VIEW CONSERVATION DISTRICT
18329	19801	3000001	11/5/2007	\$2,650.40	555170 5	MOUNTAIN VIEW CONSERVATION DISTRICT
18329	19801	3000001	11/5/2007	\$2,896.52	555170 2	MOUNTAIN VIEW CONSERVATION DISTRICT
18352	19801	3000001	11/5/2007	\$1,817.13	555170 94	MOUNTAIN VIEW CONSERVATION DISTRICT
18354	19801	3000001	11/5/2007	\$2,142.53	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
18354	19801	3000001	11/5/2007	\$1,390.67	555170 12	PITTSBURG COUNTY CONSERVATION DISTRICT
18354	19801	3000001	11/5/2007	\$3,295.45	555170 9	PITTSBURG COUNTY CONSERVATION DISTRICT
18357	19801	3000001	11/5/2007	\$1,460.08	555170 12	NORTH CADDO CONSERVATION DISTRICT
18357	19801	3000001	11/5/2007	\$640.00	555170 61	NORTH CADDO CONSERVATION DISTRICT
18357	19801	3000001	11/5/2007	\$300.00	555170 92	NORTH CADDO CONSERVATION DISTRICT
18357	19801	3000001	11/5/2007	\$1,949.35	555170 1	NORTH CADDO CONSERVATION DISTRICT
18357	19801	3000001	11/5/2007	\$25.14	555170 81	NORTH CADDO CONSERVATION DISTRICT
18357	19801	3000001	11/5/2007	\$114.63	555170 80	NORTH CADDO CONSERVATION DISTRICT
18357	19801	3000001	11/5/2007	\$96.00	555170 77	NORTH CADDO CONSERVATION DISTRICT
18357	19801	3000001	11/5/2007	\$107.51	555170 71	NORTH CADDO CONSERVATION DISTRICT
18360	19801	3000001	11/5/2007	\$120.00	555170 74	ATOKA COUNTY CONSERVATION DISTRICT
18360	19801	3000001	11/5/2007	\$2,456.77	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
18360	19801	3000001	11/5/2007	\$32.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
18360	19801	3000001	11/5/2007	\$303.76	555170 46	ATOKA COUNTY CONSERVATION DISTRICT
18360	19801	3000001	11/5/2007	\$88.00	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
18360	19801	3000001	11/5/2007	\$53.89	555170 20	ATOKA COUNTY CONSERVATION DISTRICT
18360	19801	3000001	11/5/2007	\$2,675.09	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
18362	19801	3000001	11/5/2007	\$35.52	555170 71	PAYNE COUNTY CONSERVATION DISTRICT
18362	19801	3000001	11/5/2007	\$1,200.00	555170 61	PAYNE COUNTY CONSERVATION DISTRICT
18362	19801	3000001	11/5/2007	\$40.00	555170 20	PAYNE COUNTY CONSERVATION DISTRICT
18362	19801	3000001	11/5/2007	\$2,153.65	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
18362	19801	3000001	11/5/2007	\$3,263.80	555170 2	PAYNE COUNTY CONSERVATION DISTRICT
18367	19801	3000001	11/5/2007	\$30.00	555170 82	KONAWA CONSERVATION DISTRICT
18367	19801	3000001	11/5/2007	\$2,485.78	555170 2	KONAWA CONSERVATION DISTRICT
18367	19801	3000001	11/5/2007	\$41.45	555170 20	KONAWA CONSERVATION DISTRICT
18367	19801	3000001	11/5/2007	\$180.00	555170 74	KONAWA CONSERVATION DISTRICT
18367	19801	3000001	11/5/2007	\$13.72	555170 80	KONAWA CONSERVATION DISTRICT
18367	19801	3000001	11/5/2007	\$2,040.26	555170 9	KONAWA CONSERVATION DISTRICT
18369	19801	3000001	11/5/2007	\$180.00	555170 74	TILLMAN COUNTY CONSERVATION DISTRICT
18369	19801	3000001	11/5/2007	\$2,417.59	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
18369	19801	3000001	11/5/2007	\$2,470.44	555170 9	TILLMAN COUNTY CONSERVATION DISTRICT
18369	19801	3000001	11/5/2007	\$220.55	555170 24	TILLMAN COUNTY CONSERVATION DISTRICT
18369	19801	3000001	11/5/2007	\$50.00	555170 65	TILLMAN COUNTY CONSERVATION DISTRICT
18374	40000	3000001	11/5/2007	\$290.28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
18385	19801	3000001	11/6/2007	\$3,274.57	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
18385	19801	3000001	11/6/2007	\$2,292.46	555170 9	WAGONER COUNTY CONSERVATION DIST NO 22
18385	19801	3000001	11/6/2007	\$57.68	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
18385	19801	3000001	11/6/2007	\$150.00	555170 74	WAGONER COUNTY CONSERVATION DIST NO 22
18386	19801	3000001	11/6/2007	\$1,143.24	555170 94	WAGONER COUNTY CONSERVATION DIST NO 22
18387	19801	3000001	11/6/2007	\$2,249.54	555170 7	JEFFERSON COUNTY CONSERVATION DIST
18387	19801	3000001	11/6/2007	\$158.34	555170 71	JEFFERSON COUNTY CONSERVATION DIST
18387	19801	3000001	11/6/2007	\$26.65	555170 80	JEFFERSON COUNTY CONSERVATION DIST
18387	19801	3000001	11/6/2007	\$23.00	555170 82	JEFFERSON COUNTY CONSERVATION DIST
18387	19801	3000001	11/6/2007	\$2,359.45	555170 2	JEFFERSON COUNTY CONSERVATION DIST
18388	19801	3000001	11/6/2007	\$673.88	555170 94	LEFLORE COUNTY CONSERVATION DISTRICT

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18389	19801	3000001	11/6/2007	\$146 00	555170 74	BRYAN CONSERVATION DISTRICT
18389	19801	3000001	11/6/2007	\$2,294 95	555170 1	BRYAN CONSERVATION DISTRICT
18389	19801	3000001	11/6/2007	\$2,087 99	555170 9	BRYAN CONSERVATION DISTRICT
18389	19801	3000001	11/6/2007	\$50 00	555170 67	BRYAN CONSERVATION DISTRICT
18389	19801	3000001	11/6/2007	\$104 46	555170 71	BRYAN CONSERVATION DISTRICT
18392	19801	3000001	11/6/2007	\$2,743 82	555170 5	TULSA COUNTY CONSERVATION DISTRICT
18392	19801	3000001	11/6/2007	\$587 44	555170 69	TULSA COUNTY CONSERVATION DISTRICT
18392	19801	3000001	11/6/2007	\$1,981 91	555170 1	TULSA COUNTY CONSERVATION DISTRICT
18392	19801	3000001	11/6/2007	\$74 25	555170 71	TULSA COUNTY CONSERVATION DISTRICT
18392	19801	3000001	11/6/2007	\$2,116 27	555170 11	TULSA COUNTY CONSERVATION DISTRICT
18393	19801	3000001	11/6/2007	\$2,169 36	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
18393	19801	3000001	11/6/2007	\$350 00	555170 61	CIMARRON VALLEY CONSERVATION DISTRICT
18393	19801	3000001	11/6/2007	\$225 00	555170 75	CIMARRON VALLEY CONSERVATION DISTRICT
18393	19801	3000001	11/6/2007	\$2,985 31	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
18393	19801	3000001	11/6/2007	\$225 00	555170 92	CIMARRON VALLEY CONSERVATION DISTRICT
18393	19801	3000001	11/6/2007	\$102 55	555170 71	CIMARRON VALLEY CONSERVATION DISTRICT
18393	19801	3000001	11/6/2007	\$140 25	555170 77	CIMARRON VALLEY CONSERVATION DISTRICT
18394	19801	3000001	11/6/2007	\$2,801 34	555170 2	WEST CADDO CONSERVATION DISTRICT
18394	19801	3000001	11/6/2007	\$2,493 17	555170 5	WEST CADDO CONSERVATION DISTRICT
18394	19801	3000001	11/6/2007	\$135 85	555170 71	WEST CADDO CONSERVATION DISTRICT
18394	19801	3000001	11/6/2007	\$130 13	555170 80	WEST CADDO CONSERVATION DISTRICT
18394	19801	3000001	11/6/2007	\$33 51	555170 81	WEST CADDO CONSERVATION DISTRICT
18394	19801	3000001	11/6/2007	\$22 90	555170 82	WEST CADDO CONSERVATION DISTRICT
18394	19801	3000001	11/6/2007	\$350 00	555170 92	WEST CADDO CONSERVATION DISTRICT
18394	19801	3000001	11/6/2007	\$500 00	555170 61	WEST CADDO CONSERVATION DISTRICT
18395	19801	3000001	11/6/2007	\$1,947 45	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
18395	19801	3000001	11/6/2007	\$950 00	555170 61	MCCLAIN COUNTY CONSERVATION DISTRICT
18395	19801	3000001	11/6/2007	\$93 99	555170 61	MCCLAIN COUNTY CONSERVATION DISTRICT
18395	19801	3000001	11/6/2007	\$210 00	555170 61	MCCLAIN COUNTY CONSERVATION DISTRICT
18395	19801	3000001	11/6/2007	\$14 00	555170 61	MCCLAIN COUNTY CONSERVATION DISTRICT
18395	19801	3000001	11/6/2007	\$2,719 33	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
18396	19801	3000001	11/6/2007	\$57 81	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT
18396	19801	3000001	11/6/2007	\$2,465 86	555170 11	SEMINOLE COUNTY CONSERVATION DISTRICT
18396	19801	3000001	11/6/2007	\$2,756 34	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
18397	19801	3000001	11/6/2007	\$2,666 85	555170 2	CREEK COUNTY CONSERVATION DISTRICT
18397	19801	3000001	11/6/2007	\$66 32	555170 71	CREEK COUNTY CONSERVATION DISTRICT
18397	19801	3000001	11/6/2007	\$164 00	555170 72	CREEK COUNTY CONSERVATION DISTRICT
18397	19801	3000001	11/6/2007	\$2,263 07	555170 9	CREEK COUNTY CONSERVATION DISTRICT
18398	19801	3000001	11/6/2007	\$1,690 00	555170 61	LEFLORE COUNTY CONSERVATION DISTRICT
18398	19801	3000001	11/6/2007	\$2,116 66	555170 1	LEFLORE COUNTY CONSERVATION DISTRICT
18398	19801	3000001	11/6/2007	\$2,537 17	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
18398	19801	3000001	11/6/2007	\$2,341 03	555170 7	LEFLORE COUNTY CONSERVATION DISTRICT
18398	19801	3000001	11/6/2007	\$250 00	555170 92	LEFLORE COUNTY CONSERVATION DISTRICT
18398	40000	3000001	11/6/2007	\$1,268 40	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
18399	19801	3000001	11/6/2007	\$55 01	555170 71	MAYES COUNTY CONSERVATION DISTRICT
18399	19801	3000001	11/6/2007	\$59 82	555170 20	MAYES COUNTY CONSERVATION DISTRICT
18399	19801	3000001	11/6/2007	\$500 00	555170 61	MAYES COUNTY CONSERVATION DISTRICT
18399	19801	3000001	11/6/2007	\$3,152 67	555170 2	MAYES COUNTY CONSERVATION DISTRICT
18402	19801	3000001	11/6/2007	\$2,780 98	555170 2	CANEY VALLEY CONSERVATION DISTRICT
18402	19801	3000001	11/6/2007	\$2,438 46	555170 5	CANEY VALLEY CONSERVATION DISTRICT
18402	19801	3000001	11/6/2007	\$87 66	555170 26	CANEY VALLEY CONSERVATION DISTRICT
18402	19801	3000001	11/6/2007	\$50 00	555170 92	CANEY VALLEY CONSERVATION DISTRICT
18402	19801	3000001	11/6/2007	\$5 48	555170 79	CANEY VALLEY CONSERVATION DISTRICT
18402	19801	3000001	11/6/2007	\$190 00	555170 74	CANEY VALLEY CONSERVATION DISTRICT
18402	19801	3000001	11/6/2007	\$62 58	555170 71	CANEY VALLEY CONSERVATION DISTRICT
18402	19801	3000001	11/6/2007	\$100 00	555170 62	CANEY VALLEY CONSERVATION DISTRICT
18402	19801	3000001	11/6/2007	\$375 00	555170 61	CANEY VALLEY CONSERVATION DISTRICT
18403	19801	3000001	11/6/2007	\$2,553 88	555170 5	NORTH FORK OF RED RIVER CONSERVATION
18403	19801	3000001	11/6/2007	\$2,078 93	555170 1	NORTH FORK OF RED RIVER CONSERVATION
18404	19801	3000001	11/6/2007	\$3,245 48	555170 5	JACKSON COUNTY CONSERVATION DIST
18404	19801	3000001	11/6/2007	\$2,329 79	555170 2	JACKSON COUNTY CONSERVATION DIST
18404	19801	3000001	11/6/2007	\$47 28	555170 71	JACKSON COUNTY CONSERVATION DIST
18404	19801	3000001	11/6/2007	\$128 00	555170 72	JACKSON COUNTY CONSERVATION DIST
18404	19801	3000001	11/6/2007	\$150 00	555170 74	JACKSON COUNTY CONSERVATION DIST
18406	19801	3000001	11/6/2007	\$156 67	555170 26	SEQUOYAH COUNTY CONSERVATION DISTRICT
18406	19801	3000001	11/6/2007	\$100 00	555170 62	SEQUOYAH COUNTY CONSERVATION DISTRICT
18406	19801	3000001	11/6/2007	\$32 00	555170 71	SEQUOYAH COUNTY CONSERVATION DISTRICT
18406	19801	3000001	11/6/2007	\$41 00	555170 72	SEQUOYAH COUNTY CONSERVATION DISTRICT
18406	19801	3000001	11/6/2007	\$275 00	555170 92	SEQUOYAH COUNTY CONSERVATION DISTRICT
18406	19801	3000001	11/6/2007	\$2,682 35	555170 2	SEQUOYAH COUNTY CONSERVATION DISTRICT
18406	19801	3000001	11/6/2007	\$2,874 03	555170 9	SEQUOYAH COUNTY CONSERVATION DISTRICT
18406	19801	3000001	11/6/2007	\$54 70	555170 24	SEQUOYAH COUNTY CONSERVATION DISTRICT
18413	19801	3000003	11/6/2007	\$161 40	532140	SHARP ELECTRONICS CORPORATION

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
18414	19801	3000003	11/6/2007	\$107 60	532140	SHARP ELECTRONICS CORPORATION
18415	19801	3000003	11/6/2007	\$161 40	532140	SHARP ELECTRONICS CORPORATION
18425	19801	3000003	11/7/2007	\$155 93	534290	FLEETCOR TECHNOLOGIES INC
18427	19801	3000003	11/7/2007	\$217 11	532140	SHARP ELECTRONICS CORPORATION
18429	19801	3000001	11/15/2007	\$2,553 96	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
18429	19801	3000001	11/15/2007	\$33 02	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
18429	19801	3000001	11/15/2007	\$1,345 63	555170	94 MURRAY COUNTY CONSERVATION DISTRICT
18429	40000	3000001	11/15/2007	\$2,122 50	555170	MURRAY COUNTY CONSERVATION DISTRICT
18430	19801	3000001	11/15/2007	\$673 88	555170	94 NOWATA COUNTY CONSERVATION DISTRICT
18431	19801	3000001	11/15/2007	\$3,255 85	555170	3 ARBUCKLE CONSERVATION DISTRICT
18431	19801	3000001	11/15/2007	\$67 87	555170	71 ARBUCKLE CONSERVATION DISTRICT
18432	19801	3000001	11/15/2007	\$3,252 54	555170	5 CHEROKEE COUNTY CONSERVATION DISTRICT
18432	19801	3000001	11/15/2007	\$43 10	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
18433	19801	3000001	11/15/2007	\$2,227 72	555170	7 HASKELL COUNTY CONSERVATION DISTRICT
18433	19801	3000001	11/15/2007	\$75 00	555170	92 HASKELL COUNTY CONSERVATION DISTRICT
18433	19801	3000001	11/15/2007	\$2,487 14	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
18433	19801	3000001	11/15/2007	\$344 92	555170	42 HASKELL COUNTY CONSERVATION DISTRICT
18434	19801	3000001	11/15/2007	\$2,226 62	555170	9 OKMULGEE COUNTY CONSERVATION DISTRICT
18434	19801	3000001	11/15/2007	\$2,105 40	555170	2 OKMULGEE COUNTY CONSERVATION DISTRICT
18434	19801	3000001	11/15/2007	\$350 00	555170	92 OKMULGEE COUNTY CONSERVATION DISTRICT
18434	19801	3000001	11/15/2007	\$88 98	555170	71 OKMULGEE COUNTY CONSERVATION DISTRICT
18434	19801	3000001	11/15/2007	<u>\$71.45</u>	555170	7 OKMULGEE COUNTY CONSERVATION DISTRICT

\$212,164.48 Field Services

Education

18303	19801	3000004	11/1/2007	\$169 75	555170	91 HASKELL COUNTY CONSERVATION DISTRICT
18304	19801	3000004	11/2/2007	\$1,874 70	536190	AUTHORITY ORDER-PCARD
18364	19801	3000004	11/5/2007	\$65 00	522130	DAYS INN CLAREMORE
18365	19801	3000004	11/5/2007	\$65 00	522130	DAYS INN CLAREMORE
18366	19801	3000004	11/5/2007	\$65 00	522130	DAYS INN CLAREMORE
18368	19801	3000004	11/5/2007	\$65 00	522130	DAYS INN CLAREMORE
18370	19801	3000004	11/5/2007	\$65 00	522130	DAYS INN CLAREMORE
18371	19801	3000004	11/5/2007	\$130 00	522130	DAYS INN CLAREMORE
18372	19801	3000004	11/5/2007	\$130 00	522130	DAYS INN CLAREMORE
18373	19801	3000004	11/5/2007	\$130 00	522130	DAYS INN CLAREMORE
18384	19801	3000004	11/6/2007	\$449 25	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
18409	19801	3000004	11/6/2007	<u>\$65.00</u>	522130	DAYS INN CLAREMORE

\$3,273.70 Education

District Services

18284	19801	3000005	10/31/2007	\$363 88	555170	88 GARFIELD CO CONSERVATION DISTRICT
18439	19801	3000005	11/15/2007	<u>\$161.02</u>	521110	PHILLIPS FORD D

\$524.90 District Services

Abandoned Mine Land Reclamation

18244	40000	4000001	10/26/2007	\$99 00	521120	GIBSON SHERYL L
18245	40000	4000001	10/26/2007	\$99 00	521120	IRETON NORA D
18246	40000	4000001	10/26/2007	\$99 00	521120	STIEBER CHARLOTTE C
18246	40000	4000001	10/26/2007	\$6 00	521140	STIEBER CHARLOTTE C
18247	40000	4000001	10/26/2007	\$101 85	521110	KASTL MICHAEL L
18247	40000	4000001	10/26/2007	\$99 00	521120	KASTL MICHAEL L
18247	40000	4000001	10/26/2007	\$3 50	521140	KASTL MICHAEL L
18248	40000	4000005	10/26/2007	\$139 68	521110	GREEN PRESTON L
18248	40000	4000005	10/26/2007	\$88 00	521120	GREEN PRESTON L
18249	40000	4000001	10/26/2007	\$99 00	521120	POTTS KAREN
18250	40000	4000005	10/26/2007	\$88 00	521120	ROYE HENRY L
18266	40000	4000005	10/26/2007	\$235 71	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18281	40000	4000005	10/26/2007	\$84,150.00	545110	THOMAS CONSTRUCTION INC
18304	40000	4000001	11/2/2007	\$113 75	536140	AUTHORITY ORDER-PCARD
18304	40000	4000001	11/2/2007	\$43 39	536150	AUTHORITY ORDER-PCARD
18304	40000	4000006	11/2/2007	\$104 00	536140	AUTHORITY ORDER-PCARD
18313	40000	4000005	11/5/2007	\$231 00	521230	ROYE HENRY L
18313	40000	4000005	11/5/2007	\$52 50	521250	ROYE HENRY L
18313	40000	4000005	11/5/2007	\$383 17	521260	ROYE HENRY L
18314	40000	4000005	11/5/2007	\$83 42	521110	BOLLINGER CHARLES E

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18314	40000	4000005	11/5/2007	\$99 00	521120	BOLLINGER CHARLES E
18315	40000	4000005	11/5/2007	\$217 77	521110	WEAVER WILLIAM C
18315	40000	4000005	11/5/2007	\$99 00	521120	WEAVER WILLIAM C
18316	40000	4000005	11/5/2007	\$20 37	521110	NUTTLE CHARLES E
18316	41000	4000005	11/5/2007	\$522 83	521110	NUTTLE CHARLES E
18317	40000	4000005	11/5/2007	\$43 17	521110	NUTTLE CHARLES E
18317	40000	4000005	11/5/2007	\$99 00	521120	NUTTLE CHARLES E
18318	40000	4000005	11/5/2007	\$58 20	521110	SPURLOCK GENE
18318	40000	4000005	11/5/2007	\$88 00	521120	SPURLOCK GENE
18319	40000	4000005	11/5/2007	\$202 73	521110	HEIDLAGE ROBERT F
18319	40000	4000005	11/5/2007	\$88 00	521120	HEIDLAGE ROBERT F
18338	40000	4000005	11/6/2007	\$1,650 00	533110	HESS CATTLE
18346	40000	4000005	11/5/2007	\$102 60	515610	GILL REPROGRAPHICS
18375	40000	4000005	11/5/2007	\$49 99	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
18376	40000	4000005	11/5/2007	\$97 49	521110	SPURLOCK GENE
18377	40000	4000005	11/5/2007	\$589 27	521110	TRACY L REEDER
18381	40000	4000001	11/5/2007	<u>\$33.00</u>	521120	STIEBER CHARLOTTE C

\$90,379.39 Abandoned Mine Land Reclamation

Tar Creek

18223	41000	4000002	10/25/2007	\$150 00	555170 88	OTTAWA COUNTY CONSERVATION DISTRICT
18304	41000	4000002	11/2/2007	\$148 56	536150	AUTHORITY ORDER-PCARD
18334	41000	4000002	11/6/2007	\$6,826 22	541120	DELL MARKETING LP
18335	41000	4000002	11/6/2007	\$2,521 08	541120	DELL MARKETING LP
18335	41000	4000002	11/6/2007	\$10,000 00	541120	DELL MARKETING LP
18336	41000	4000002	11/6/2007	\$16,572 94	541120	DELL MARKETING LP
18337	41000	4000002	11/6/2007	\$1,197 00	533140	UPTIME LTD
18337	41000	4000002	11/6/2007	\$4,413 50	541120	UPTIME LTD
18377	41000	4000002	11/5/2007	\$77 60	521110	TRACY L REEDER
18424	41000	4000002	11/7/2007	<u>\$17.13</u>	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC

\$41,924.03 Tar Creek

Water Quality

18232	25000	5000001	10/26/2007	\$165 75	521120	BULLIT M FARRIS
18232	25000	5000001	10/26/2007	\$257 92	521150	BULLIT M FARRIS
18233	40000	5000001	10/26/2007	\$165 75	521120	ASHBRENER JILL
18233	40000	5000001	10/26/2007	\$257 92	521150	ASHBRENER JILL
18234	25000	5000001	10/26/2007	\$165 75	521120	GINA C LEVESQUE
18234	25000	5000001	10/26/2007	\$257 92	521150	GINA C LEVESQUE
18237	40000	5000001	10/26/2007	\$31 54	531110	FEDEX FREIGHT EAST INC
18243	40000	5000001	10/26/2007	\$58 50	521120	LAMB JEANETTE
18243	40000	5000001	10/26/2007	\$9 91	521140	LAMB JEANETTE
18243	40000	5000001	10/26/2007	\$59 99	521150	LAMB JEANETTE
18251	40000	5000001	10/26/2007	\$131 84	531130	AT&T CORPORATION
18252	40000	5000001	10/26/2007	\$54 07	531130	AT&T CORPORATION
18253	25000	5000001	10/26/2007	\$43 23	531110	MAIL MART
18253	40000	5000001	10/26/2007	\$204 84	531110	MAIL MART
18254	40000	5000001	10/26/2007	\$40,500 00	554120 1	SNYDER MARJORIE
18255	40000	5000001	10/26/2007	\$84,825 00	554120 1	H FARMS
18256	40000	5000001	10/26/2007	\$83,250 00	554120 1	LOCKWOOD CROLYN
18257	40000	5000001	10/26/2007	\$39,600 00	554120 1	CHAFFIN JAMES R JR
18258	40000	5000001	10/26/2007	\$45,000 00	554120 2	THOMAS BAMBERGER
18258	40000	5000001	10/26/2007	\$76,500 00	554120 1	THOMAS BAMBERGER
18259	40000	5000001	10/26/2007	\$2,250 00	554120 2	JIM BAGBY
18259	40000	5000001	10/26/2007	\$15,750 00	554120 1	JIM BAGBY
18260	40000	5000001	10/26/2007	\$31,500 00	554120 1	BENKS CHAUDOIN
18261	40000	5000001	10/26/2007	\$87,750 00	554120 1	BOB C CUSICK
18262	40000	5000001	10/26/2007	\$40,275 00	554120 1	HENDRIX DEWEY
18266	40000	5000001	10/26/2007	\$63 48	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18267	40000	5000001	10/26/2007	\$2,750 00	531210	OKLAHOMA PUBLISHING TODAY LLC
18270	40000	5000001	10/26/2007	\$37,526 66	515450	OKLAHOMA STATE UNIVERSITY
18271	40000	5000001	10/26/2007	\$7,203 19	515450	OKLAHOMA STATE UNIVERSITY
18272	40000	5000001	10/26/2007	\$19,845 83	515450	OKLAHOMA STATE UNIVERSITY
18273	40000	5000001	10/26/2007	\$2,697 62	515450	OKLAHOMA STATE UNIVERSITY
18274	40000	5000001	10/26/2007	\$7,518 07	515450	OKLAHOMA STATE UNIVERSITY
18276	40000	5000001	10/26/2007	\$500 00	555170 88	DEER CREEK CONSERVATION DISTRICT
18277	40000	5000001	10/26/2007	\$600 00	555170 88	DELAWARE CO CONSERVATION DISTRICT
18278	40000	5000001	10/26/2007	\$10,800 00	541130	VIEUX & ASSOCIATES INC

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
18279	40000	5000001	10/26/2007	\$5 95	536140	EUREKA WATER COMPANY
18280	40000	5000001	10/29/2007	\$14,352 00	541260	SMITH ROOT INC
18304	40000	5000001	11/2/2007	\$38 18	531110	AUTHORITY ORDER-PCARD
18304	40000	5000001	11/2/2007	\$1,050 00	531150	AUTHORITY ORDER-PCARD
18304	40000	5000001	11/2/2007	\$0 97	531180	AUTHORITY ORDER-PCARD
18304	25000	5000001	11/2/2007	\$541 90	531390	AUTHORITY ORDER-PCARD
18304	40000	5000001	11/2/2007	\$366.30	533120	AUTHORITY ORDER-PCARD
18304	40000	5000001	11/2/2007	\$1,668 12	535120	AUTHORITY ORDER-PCARD
18304	25000	5000001	11/2/2007	\$183 94	535180	AUTHORITY ORDER-PCARD
18304	25000	5000001	11/2/2007	\$798 54	536130	AUTHORITY ORDER-PCARD
18304	25000	5000001	11/2/2007	\$54 30	536130	AUTHORITY ORDER-PCARD
18304	40000	5000001	11/2/2007	\$46 20	536130	AUTHORITY ORDER-PCARD
18304	40000	5000001	11/2/2007	\$2,016 91	536140	AUTHORITY ORDER-PCARD
18304	25000	5000001	11/2/2007	\$42 00	536150	AUTHORITY ORDER-PCARD
18304	40000	5000001	11/2/2007	\$39 80	536150	AUTHORITY ORDER-PCARD
18304	40000	5000001	11/2/2007	\$373 20	536190	AUTHORITY ORDER-PCARD
18304	25000	5000001	11/2/2007	\$1,600 19	537190	AUTHORITY ORDER-PCARD
18304	40000	5000001	11/2/2007	\$1,165 80	537190	AUTHORITY ORDER-PCARD
18304	25000	5000001	11/2/2007	\$1,630 89	541260	AUTHORITY ORDER-PCARD
18304	40000	5000001	11/2/2007	\$934 01	541260	AUTHORITY ORDER-PCARD
18304	40000	5000001	11/2/2007	\$96.54	542120	AUTHORITY ORDER-PCARD
18312	40000	5000001	11/5/2007	\$146.25	521230	LEACH JIM
18312	40000	5000001	11/5/2007	\$123 14	521240	LEACH JIM
18312	40000	5000001	11/5/2007	\$178 62	521260	LEACH JIM
18321	40000	5000001	11/5/2007	\$165 75	521120	RHEA ASHLEY
18321	40000	5000001	11/5/2007	\$257 92	521150	RHEA ASHLEY
18322	40000	5000001	11/5/2007	\$81 99	531110	MAIL BOXES ETC
18324	40000	5000001	11/5/2007	\$24 71	531110	MAIL BOXES ETC
18325	40000	5000001	11/5/2007	\$35 81	531110	MAIL BOXES ETC
18327	40000	5000001	11/5/2007	\$24 00	531110	MAIL BOXES ETC
18328	40000	5000001	11/5/2007	\$22 79	531110	MAIL BOXES ETC
18330	40000	5000001	11/5/2007	\$25 23	531110	MAIL BOXES ETC
18331	40000	5000001	11/5/2007	\$34.35	531110	MAIL BOXES ETC
18332	40000	5000001	11/6/2007	\$7,938 82	515450	OKLAHOMA WATER RESOURCES BOARD
18333	40000	5000001	11/6/2007	\$9,428 75	515450	OKLAHOMA WATER RESOURCES BOARD
18339	25000	5000001	11/6/2007	\$210 00	531160	PAWHUSKA JOURNAL
18340	40000	5000001	11/6/2007	\$100 00	522150	OKLAHOMA STATE UNIVERSITY
18340	40000	5000001	11/6/2007	\$300 00	522150	OKLAHOMA STATE UNIVERSITY
18341	40000	5000001	11/6/2007	\$180 00	531190	OKLAHOMA SUSTAINABILITY NETWORK
18342	40000	5000001	11/6/2007	\$100 00	522150	OKLAHOMA SUSTAINABILITY NETWORK
18343	40000	5000001	11/5/2007	\$703 20	554120	WALTER STRICKLAND
18382	40000	5000001	11/5/2007	\$12 00	561130	WILKINS JUDITH A
18401	40000	5000001	11/6/2007	\$17 41	561130	DUNLEVEY CHRIS
18441	40000	5000001	11/15/2007	\$58 50	521120	SHAW KIMBERLY R
18441	40000	5000001	11/15/2007	\$66 77	521150	SHAW KIMBERLY R
18442	40000	5000001	11/15/2007	\$476 02	531130	OFFICE OF STATE FINANCE
18443	40000	5000001	11/15/2007	\$195 00	521230	DUBOIS CHRISTOPHER R
18443	40000	5000001	11/15/2007	\$458 65	521260	DUBOIS CHRISTOPHER R
18444	40000	5000001	11/15/2007	\$124 50	521120	CARR JERRY
18444	40000	5000001	11/15/2007	\$36 51	521140	CARR JERRY
18444	40000	5000001	11/15/2007	\$152 68	521150	CARR JERRY
18445	40000	5000001	11/15/2007	\$195 00	521120	CARR JERRY
18445	40000	5000001	11/15/2007	\$25 93	521140	CARR JERRY
18445	40000	5000001	11/15/2007	\$69 81	521150	CARR JERRY
18446	40000	5000001	11/15/2007	\$179 61	561130	CHEADLE CHERYL L.
18447	40000	5000001	11/15/2007	\$87 75	521120	SHAW KIMBERLY R
18447	40000	5000001	11/15/2007	\$135 60	521150	SHAW KIMBERLY R
18448	40000	5000001	11/15/2007	\$98 00	521120	LEMMON JEAN R
18449	40000	5000001	11/15/2007	\$165 75	521120	CHEADLE CHERYL L.
18449	40000	5000001	11/15/2007	\$274 01	521150	CHEADLE CHERYL L.
18450	40000	5000001	11/15/2007	\$23 95	531210	HINTON CATV
18451	40000	5000001	11/15/2007	\$32 48	531130	HINTON TELEPHONE
18453	40000	5000001	11/15/2007	\$384 30	532140	SHARP ELECTRONICS CORPORATION
18454	40000	5000001	11/15/2007	\$1,872 19	532130	DEPARTMENT OF CENTRAL SERVICES
18455	40000	5000001	11/15/2007	\$53 65	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18456	40000	5000001	11/15/2007	\$123 43	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18457	25000	5000001	11/15/2007	\$34 98	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18457	40000	5000001	11/15/2007	\$417 73	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18458	40000	5000001	11/15/2007	\$2,860 00	515290	NORTHEASTERN STATE UNIVERSITY
18459	40000	5000001	11/15/2007	\$600 00	555170	88 WEST CADDO CONSERVATION DISTRICT
18460	40000	5000001	11/15/2007	\$200 00	555170	NORTH CADDO CONSERVATION DISTRICT
18461	40000	5000001	11/15/2007	\$200 00	555170	88 MOUNTAIN VIEW CONSERVATION DISTRICT
18465	40000	5000001	11/15/2007	<u>\$770.40</u>	554120	MORGAN SYD

OKLAHOMA CONSERVATION COMMISSION
 CLAIMS REGISTER BY PROGRAM
 FOR THE PERIOD OF OCTOBER 24, 2007 THRU NOVEMBER 15, 2007

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<i>\$696,059.46 Water Quality</i>						
<i>Wetlands</i>						
18268	40000	5000002	10/26/2007	\$8,281.60	515450	OSU GRANTS & CONTRACTS FINANCIAL
18275	40000	5000002	10/26/2007	<u>\$2,725.41</u>	515450	OKLAHOMA STATE UNIVERSITY
<i>\$11,007.01 Wetlands</i>						
<i>Cost Share - Priority Watershed</i>						
18263	21000	5000011	10/26/2007	\$2,340.00	554120 29	LES ARNOLD
18264	21000	5000011	10/26/2007	\$810.00	554120 22	RICKY HARMS
18265	40000	5000011	10/26/2007	\$858.00	554120 5	MARK "MIKE" RUDICK
18344	40000	5000011	11/5/2007	\$2,080.00	554120 29	BLANCHE SISSON
18345	40000	5000011	11/5/2007	\$2,520.00	554120 29	RUBY HAGENS
18462	40000	5000008	11/15/2007	\$810.00	554120 34	LARRY THIESSEN
18463	40000	5000008	11/15/2007	\$3,075.00	554120 34	REX FLAMING
18464	40000	5000008	11/15/2007	<u>\$427.50</u>	554120 34	ERICK RAY
<i>\$12,920.50 Cost Share - Priority Watershed</i>						
<i>\$1,624,998.82 Total Claims Paid</i>						

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2007 to 10/29/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

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

645 CONSERVATION COMMSN 64

Account #: ***022881**

2800 N LINCOLN
 SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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	Single Purchase	Daily	Cycle	MCC Groups:
Dollar Limits:	\$0 00	\$0 00	\$30,000 00	STATE OK Exclude
Volume Limits:		0	0	

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
				Amt/Code/ Conversion		
10/11/07	PAYMENT RECEIVED -- THANK		75405017284000000000665			(\$664.95)
10/11/07	YOU		N			
	<i>September travel payment</i>					
10/11/07	PAYMENT RECEIVED -- THANK		75405017284000000000293			(\$9,426.44)
10/11/07	YOU		N			
	<i>September payment</i>					
Count: 2						(\$10,091.39)

	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	2	\$0.00	\$0.00

** Indicates a disputed transaction.*

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2007 to 10/29/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

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

JANA CHICOINE

Account #: ***372320**

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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

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						Orig Currency
Tran/Post	Merchant & Allocation	Reference #				
Date	Location Notes/Details					
Purpose						
09/27/07	CORP EXPR 800-582-4774	85450787270118000151705				\$62.00
09/28/07	800-5824774, CO					
	100016459001692006001001198012000001	6450 536140N				
	DP-printer ink cartridges					
	DESC	QTY	UNIT COST	UM	EXT AMT	
	GCR2077311148 HP 2000C/200	2.00	\$62.00	EA	\$62.00	
09/28/07	CORP EXPR 800-582-4774	85450787271118000143107				\$57.25
10/01/07	800-5824774, CO					
	100016459001692002001001198011000001	6450 536140N				
	Admin-storage boxes					
	DESC	QTY	UNIT COST	UM	EXT AMT	
	GAF6153713095 FILE.STG.ECO	25.00	\$57.25	EA	\$57.25	
09/28/07	CORP EXPR 800-582-4774	85450787271118000115741				\$49.88
10/01/07	800-5824774, CO					
	100016459001692002001001198011000001	6450 536140N				
	Admin-business card paper					
	DESC	QTY	UNIT COST	UM	EXT AMT	
	BUS CRD.LASR.CLN PRF.WE	4.00	\$49.88	PK	\$49.88	
09/28/07	CORP EXPR 800-582-4774	85450787271118000159806				\$570.00
10/01/07	800-5824774, CO					
	100016459001692006001001198012000001	6450 536140N				
	DP-printer supplies					
	DESC	QTY	UNIT COST	UM	EXT AMT	
	GCR2077311124 HP 4500 COLO	1.00	\$84.00	EA	\$84.00	
	GCR2077311126 COLOR LASERJ	1.00	\$273.00	EA	\$273.00	
	GCR2077311125 HP 4500 COLO	1.00	\$213.00	EA	\$213.00	
10/05/07	CORP EXPR 800-582-4774	85450787278118000195118				\$11.25
10/08/07	800-5824774, CO					
	100016459001692011001001400004000001	152520000				
		6450 536140N				

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2007 to 10/29/2007

JANA CHICOINE

Account #: ***372320**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	<i>AML-chisel point highlighters</i>					
	DESC					
			QTY	UNIT COST	UM	EXT AMT
			1 00	\$11 25	DZ	\$11 25
10/05/07	CORP EXPR 800-582-4774		85450787278118000182264			\$11 80
10/08/07	800-5824774, CO					
		100016459001692001001001400005000001	664600000	6450 536140N		
	<i>WQ-Lemmon- mechanical pencil lead</i>					
	DESC					
			QTY	UNIT COST	UM	EXT AMT
			1 00	\$11 80	PK	\$11 80
10/06/07	CORP EXPR 800-582-4774		85450787280118000148683			\$48.12
10/08/07	800-5824774, CO					
		100016459001692006001001198012000001	6450 536150N			
	<i>CP-Sawatzky-DVD-R</i>					
	DESC					
			QTY	UNIT COST	UM	EXT AMT
			2 00	\$48 12	PK	\$48 12
10/06/07	CORP EXPR 800-582-4774		85450787280118000186428			\$16 40
10/08/07	800-5824774, CO					
		100016459001692002001001198011000001	6450 536140N			
	<i>Admin-telephone wipes</i>					
	DESC					
			QTY	UNIT COST	UM	EXT AMT
			4 00	\$16 40	BX	\$16 40
10/11/07	CORP EXPR 800-582-4774		85450787284118000113329			\$77.71
10/12/07	800-5824774, CO					
	<i>Admin-air duster and tablets AML-air duster WQ-paper clips</i>					
			\$19 56	100016459001692011001001400004000001	152520000	6450
			<i>AML-air duster</i>			
	DESC					
			QTY	UNIT COST	UM	EXT AMT
			3 00	\$33 84	DZ	\$33 84
			25 00	\$4 75	BX	\$4 75
			8 00	\$39 12	EA	\$39 12
			\$57 20	100016459001692002001001198011000001		6450 536140N
	<i>Admin-air duster and writing tablets</i>					
			\$0 95	100016459001692001001001400005000001	664600000	6450
	<i>WQ-Blue Thumb-paper clips</i>					
10/11/07	CORP EXPR 800-582-4774		85450787284118000123047			\$43.39
10/12/07	800-5824774, CO					
		100016459001692011001001400004000001	152520000	6450 536150N		
	<i>AML-ergonomic keyboard Stieber</i>					
	DESC					
			QTY	UNIT COST	UM	EXT AMT
			1 00	\$43 39	EA	\$43 39
10/11/07	CORP EXPR 800-582-4774		85450787284118000123054			\$2 99
10/12/07	800-5824774, CO					
		100016459001692002001001198011000001	6450 536140N			
	<i>Admin-calendar refill-Tweed</i>					
	DESC					
			QTY	UNIT COST	UM	EXT AMT
			1 00	\$2 99	EA	\$2 99
10/12/07	TAYLOE PAPER COMPANY T		25247807286015607560704			\$598.15
10/15/07	TULSA, OK					
		100016459001692002001001198011000001	6450 536140N			
	<i>Admin-copier paper</i>					
10/18/07	CORP EXPR 800-582-4774		85450787291118000100012			\$32.73
10/19/07	800-5824774, CO					
	<i>expanding files and yellow hanging folders</i>					

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2007 to 10/29/2007

JANA CHICOINE

Account #: ***372320**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
			\$11 76 100016459001692001001001400005000001		664600000	6450
			WQ-Blue Thumb- yellow hanging folders			
	DESC		QTY UNIT COST UM EXT AMT			
	GAF6154313766 FLDR.HANG.LT		1 00 \$11 76 BX \$11 76			
			\$20 97 100016459001692002001001198011000001			6450 536140N
			Admin-expanding files-Potts			
10/18/07	CORP EXPR 800-582-4774		85450787291118000184438			\$616.00
10/19/07	800-5824774, CO					
			100016459001692003001001198011000002			6450 536140N
			Toner for 8500 Printer			
	DESC		QTY UNIT COST UM EXT AMT			
	GCR2077311105 HP 8500 COLO		1 00 \$114 00 EA \$114 00			
	GCR2077311109 HP 8500 COLO		1 00 \$154 00 EA \$154 00			
	GCR2077311106 HP 8500 COLO		2 00 \$348 00 EA \$348 00			
10/20/07	CORP EXPR 800-582-4774		85450787294118000178171			\$174.00
10/22/07	800-5824774, CO					
			100016459001692003001001198011000002			6450 536140N
			Toner for HP 8500			
	DESC		QTY UNIT COST UM EXT AMT			
	GCR2077311107 HP 8500 COLO		1 00 \$174 00 EA \$174 00			
Transactions Totals			Count: 15			\$2,371.67

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	15	\$0.00	\$2,371.67
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	15	\$0.00	\$2,371.67

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2007 to 10/29/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

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

SHERYL GIBSON

Account #: ***299009**

2800 N LINCOLN BLVD
 SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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

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<i>Tran/Post</i>	<i>Merchant & Location</i>	<i>Allocation Notes/Details</i>	<i>Reference #</i>	<i>Orig Currency Amt/Code/ Conversion</i>	<i>Reported Tax</i>	<i>Transaction Amount</i>
09/26/07	TRIANGLE/A & E INC		85428327270980000590362			\$116.78
09/28/07	OKLAHOMA CITY, OK					
	100016459001692005001001198011000005		6450 536140N			
	<i>INFO-ink color guide and rule alum</i>					
09/27/07	CABELAS.COM *92247996		55417347270692705605460			\$16.47
09/28/07	800-2374444, NE					
	100016459001692001001001400005000001	664600000	6450 531110N			
	<i>WQ-shipping ?</i>					
	<i>DESC</i>					
	Master Guide BackCountry Felt		QTY	UNIT COST	UM	EXT AMT
			1 00	\$59.95		\$59.95
	Master Guide BackCountry Lug W		1 00	\$59.95		\$59.95
	Cabela's Reg Ultimate Hunting		1 00	\$169.95		\$169.95
	Cabela's Boot Laces		8 00	\$15.60		\$15.60
09/29/07	CABELAS.COM *92947498		55417347272692726078521			\$1,213.35
10/01/07	800-2374444, NE					
	100016459001692001001001400005000001	664600000	6450 535120N			
	<i>WQ-Blue Thumb- waders</i>					
	<i>DESC</i>					
	Three Forks Uninsul Felt Sole		QTY	UNIT COST	UM	EXT AMT
			2 00	\$109.90		\$109.90
	Uninsul Felt Sole Hip Wader		2 00	\$79.90		\$79.90
	Uninsul Felt Sole Hip Wader		2 00	\$79.90		\$79.90
	Three Forks Uninsul Felt Sole		2 00	\$109.90		\$109.90
	Uninsul Felt Sole Wader -Wmn		2 00	\$109.90		\$109.90
	Uninsul Felt Sole Wader -Wmn		1 00	\$54.95		\$54.95
	Three Forks Uninsul Felt Sole		3 00	\$164.85		\$164.85
	Uninsul Felt Sole Hip Wader		2 00	\$79.90		\$79.90
	Uninsul Felt Sole Wader -Wmn		2 00	\$109.90		\$109.90
	Uninsul Felt Sole Hip Wader		2 00	\$79.90		\$79.90
	Uninsul Felt Sole Hip Wader		2 00	\$79.90		\$79.90
	Uninsul Felt Sole Hip Wader		4 00	\$159.80		\$159.80

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2007 to 10/29/2007

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
09/28/07	KEY OF OKLAHOMA		85456677271309461940019			\$39.95
10/01/07	OKLAHOMA CITY, OK	100016459001692022001001245001000001 AML-doorprize (centennial pillow) for AML national conference	6450 531190N			
10/02/07	FISHER SCI HUS		55425637275815118002756			\$66.24
10/03/07	HOUSTON, TX	100016459001692001001001400005000001 664600000 WQ-supplies for quality assurance/meter calibration	6450 537190N			
	DESC		QTY	UNIT COST	UM	EXT AMT
	BUFFER SOL PH 5 00 C		3 00	\$29 28	EA	\$29 28
	BUFFER SOL PH 9 00 C		3 00	\$36 96	EA	\$36 96
10/02/07	HACH COMPANY		05444007276002559621850		\$0.03	\$226.85
10/03/07	LOVELAND, CO	100016459001692001001001400005000001 664600000 WQ-Quality assurance supplies calibration standards kit and sample cell	6450 537190N			
	DESC		QTY	UNIT COST	UM	EXT AMT
	SAMPLE CELL. 2100P TURB PK/		1 00	\$93 80	NMB	\$93 80
	STABLCAL CALIB SET. 2100P		1 00	\$118 00	NMB	\$118 00
10/04/07	FISHER SCI HUS		55425637277815161479255			\$55.40
10/05/07	HOUSTON, TX	100016459001692001001001400005000001 664600000 WQ-quality assurance and calibration supplies	6450 537190N			
	DESC		QTY	UNIT COST	UM	EXT AMT
	CONduc SOL 1PT 84 MI		2 00	\$18 20	EA	\$18 20
	CALIBRATION SOLN 50		2 00	\$18 20	EA	\$18 20
	CONduc SOL 1PT 1413		2 00	\$19 00	EA	\$19 00
10/03/07	DELL MARKETING L P.		55541867277004025212895			\$148.56
10/05/07	800-234-1490, TX	100016459001692013001001410004000002 109020000 Tar Creek-replacement battery for notebook computer	6450 536150N			
	DESC		QTY	UNIT COST	UM	EXT AMT
	9-Cell/80-WHr Primary Battery		1 00	\$148 56	PCE	\$148 56
10/05/07	WAL-MART #2804		05416017278140018111393			\$29.64
10/08/07	OKLAHOMA CIT, OK	100016459001692002001001198011000001 New Employee gift baskets	6450 552140N			
10/06/07	CORP EXPR 800-582-4774		85450787280118000148576			\$37.80
10/08/07	800-5824774, CO	100016459001692001001001400005000001 664600000 WQ-Blevins-wireless laser mouse	6450 536150N			
	DESC		QTY	UNIT COST	UM	EXT AMT
	MOUSE.CI60.WRLSS.SR/BK		1 00	\$37 80	EA	\$37 80
10/05/07	NYLON NET CO		75184107280477500906064			\$373.20
10/08/07	MEMPHIS, TN	100016459001692001001001400005000001 664600000 WQ-Blue Thumb-replacement seines	6450 536190N			
10/06/07	NORTHWEST RIVER SUPPLI		55417347279642795809408			\$24.45
10/08/07	800-6355202, ID	100016459001692001001001400005000001 664600000 WQ-Lamb-case for personal locator beacon	6450 536130N			
10/08/07	HACH COMPANY		05444007282010256201787		\$0.05	\$482.76
10/09/07	LOVELAND, CO	100016459001692001001001400005000001 664600000 WQ-Lamb-case for personal locator beacon	6450 537190N			

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2007 to 10/29/2007

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
10/15/07	WILDLIFE SUPPLY CO		85436197288118000100083			\$650.56
10/16/07	716-877-9518, NY					
	100016459001692001001001400005000001	664600000	6450 541260N			
	<i>WQ-hand corer and extension</i>					
10/15/07	WALKER STAMP & SEAL		85428327288980000192540			\$27.51
10/16/07	OKLA CITY, OK					
	100016459001692001001001400005000001	664600000	6450 536140N			
	<i>WQ-magnetic names badges-new employees Burleson, Rhea,Farris</i>					
10/17/07	AMAZON COM		55432867290000138518496			\$51.00
10/18/07	AMZN COM/BILL, WA					
	100016459001692017001001250005000001		6450 536130N			
	<i>WQ-Waterproof toolbox for field equipment CREP</i>					
10/16/07	FORESTRY SUPPLIERS, IN		55541867290004032073465			\$283.45
10/18/07	601-354-3565, MS					
	100016459001692001001001400005000001	664600000	6450 541260N			
	<i>WQ-Hand corers and tips</i>					
10/17/07	HACH COMPANY		05444007291021665073567		\$0.04	\$366.30
10/18/07	LOVELAND, CO					
	100016459001692001001001400005000001	664600000	6450 533120N			
	<i>WQ-turbidimeter repair</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	None		1 00	\$0 00	NMB	\$0 00
10/17/07	HACH COMPANY		05444007291021665073492		\$0.12	\$1,191.04
10/18/07	LOVELAND, CO					
	100016459001692017001001250005000001		6450 537190N			
	<i>WQ-CREP-test kit supplies</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	BROMCRESOL GR METH RED PP PK		1 00	\$12 49	NMB	\$12 49
	SAMPLE CELL, 2100P TURB PK/		1 00	\$23 45	NMB	\$23 45
	SULFURIC ACID 0 1600N, CARTR		1 00	\$41 85	NMB	\$41 85
	SULFURIC ACID 1 600N, CARTRI		1 00	\$42 45	NMB	\$42 45
	TEST KIT, AL DT ALK W/DIG T		1 00	\$194 00	NMB	\$194 00
	2100P PORTABLE TURBIDIMETER		1 00	\$837 00	NMB	\$837 00
10/17/07	CABELAS COM *93404520		55417347290692905206404			\$183.94
10/18/07	800-2374444, NE					
	100016459001692017001001250005000001		6450 535180N			
	<i>WQ-GPS unit for field safety CREP</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	RAM GPS Promotion Mounts		1 00	\$0 00		\$0 00
	Garmin GPS 76		1 00	\$169 99		\$169 99
10/18/07	GALT FOUNDATION		55460297291509488010023			\$1,050.00
10/19/07	OKLAHOMA CITY, OK					
	100016459001692001001001400005000001	664600000	6450 531150N			
	<i>WQ-Blue Thumb-printing of bookmarks</i>					
10/18/07	FISHER SCI HUS		55425637291815165621888			\$73.83
10/19/07	HOUSTON, TX					
	100016459001692017001001250005000001		6450 537190N			
	<i>WQ-CREP-test kit supplies</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	BUFFER CLRD YEL PH 7		1 00	\$24 05	EA	\$24 05
	BUFFER COLRD RED PH		1 00	\$24 55	EA	\$24 55
	BUFFER COLRD BLUE PH		1 00	\$25 23	EA	\$25 23

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2007 to 10/29/2007

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
10/18/07	BENMEDS*	1010360132	55432867291000241599085			\$54.30
10/19/07	800-241-6401, WI	100016459001692017001001250005000001 WQ-CREP-Toolbox and utility shoulder bag for field work	6450 534130N			
10/17/07	COLEPARMER	00106013	05410197291095000200001			\$40.02
10/19/07	VERNON HILLS, IL	100016459001692017001001250005000001 WQ-CREP-bottles and cylinders for testing DESC	6450 537190N			
		GRADUATED CYLINDER PMP 100ML	QTY 1 00 UNIT COST \$11 50 UM EA		EXT AMT \$11 50	
		WASH BOTTLES LDPE 500ML 4 PK	1 00 \$23 50 PK		\$23 50	
10/19/07	LOWE'S #2540		55548077293327250745209			\$276.12
10/22/07	OKLAHOMA CITY, OK	100016459001692001001001400005000001 WQ-data logger supplies	664600000 6450 536140N			
10/19/07	FORESTRY SUPPLIERS, IN		55541867293004031038847			\$351.60
10/22/07	601-354-3565, MS	100016459001692017001001250005000001 WQ-CREP-measuring wheels	6450 536130N			
10/20/07	HP DIRECT-PUBLICSECTOR		55432867293000415292168			\$42.00
10/22/07	800-727-2472, NE	100016459001692017001001250005000001 WQ-CREP-USB cables	6450 536150N			
10/21/07	BENMEDS*1010383892		55432867294000503206541			\$395.94
10/22/07	800-241-6401, WI	100016459001692017001001250005000001 WQ-CREP-Electronic measuring tapes	6450 536130N			
10/22/07	AMZ*AMAZON PAYMENTS		55432867295000611402940			\$541.90
10/23/07	AMZN.COM/BILL, WA	100016459001692017001001250005000001 WQ-CREP-2 digital cameras	6450 531390N			
10/23/07	NORTHWEST RIVER SUPPLI		55417347296642963259377			\$21.75
10/23/07	800-6355202, ID	100016459001692001001001400005000001 WQ-waterproof case for personal locator beacon	664600000 6450 536130N			
10/23/07	FISHER SCI HUS		55425637296815172923314			\$295.30
10/24/07	HOUSTON, TX	100016459001692017001001250005000001 WQ-CREP-testing supplies DESC	6450 537190N			
		CHURN SMP SPLITTER E	QTY 1 00 UNIT COST \$295 30 UM EA		EXT AMT \$295 30	
10/18/07	TELEDYNE ISCO INC		55417347296732965600783			\$1,561.25
10/24/07	LINCOLN, NE	100016459001692001001001400005000001 WQ-sampler pum tubing	664600000 6450 536140N			
10/23/07	CABELAS.COM *93509161		55417347296692965476313			\$358.71
10/24/07	800-2374444, NE	100016459001692001001001400005000001 WQ-waders DESC	664600000 6450 535120N			
		Master Guide UltraLight Wading	QTY 1 00 UNIT COST \$49 95 UM EA		EXT AMT \$49 95	
		Cabela's Stout 5mm Original Wa	1 00 \$64 95		\$64 95	

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2007 to 10/29/2007

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	Cabela's Tall 5mm Original Wad		1 00	\$64 95	\$64 95	
	Cabela's 5mm Lug Sole Wdr-Reg		1 00	\$119 95	\$119 95	
	Neoprene Fleece Lined Decoy Gi		4 00	\$51 80	\$51 80	
10/23/07	YSI INC		55417347297132973040230			\$1,630.89
10/24/07	YELLOW SPGS, OH					
	100016459001692017001001250005000001		6450 541260N			
	WQ-CREP-field meters					
10/25/07	FISHER SCI HUS		55425637298815109647208			\$334.55
10/26/07	HOUSTON, TX					
	100016459001692001001001400005000001	664600000	6450 537190N			
	WQ-chemicals for testing kits					
	DESC		QTY	UNIT COST	UM	EXT AMT
	HAZARDOUS MATERIAL CHARGE		1 00	\$21 50	ORD	\$21 50
	SULFURIC ACID 0 1600		5 00	\$77 40	EA	\$77 40
	SULFURIC ACID 1 600N		15 00	\$235 65	EA	\$235 65
Transactions Totals			Count: 40			\$12,828.69

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	40	\$0.24	\$12,828.69
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	40	\$0.24	\$12,828.69

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2007 to 10/29/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

Processor Hierarchy, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

KELLY MOCKABEE

2800 N LINCOLN BLVD SUITE 160
OKLAHOMA CITY, OK 731054201

Account #: ***372338**

UNIT: CONSERVATION COMMISSION
A/O: STEVEN COFFMAN

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

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Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Aml/Code/ Conversion	Reported Tax	Transaction Amount
09/27/07	CORP EXPR 800-582-4774		85450787270118000165952			\$11.34
09/28/07	800-5824774, CO					
	100016459001692002001001198011000001		6450 536130N			
	Admin-picture frames for Commission portraits					
	DESC					
	FRAME.DOC.11X14.MY					
				QTY	UNIT COST	UM
				2 00	\$11 34	EA
					EXT AMT	
					\$11 34	
09/28/07	WARREN PRODUCTS		85140517273900012700031			\$34.32
10/01/07	4059475676, OK					
	100016459001692001001001400005000001	664600000	6450 536140N			
	WQ-Lemmon- scottfold towels					
10/04/07	CORP EXPR 800-582-4774		85450787277118000170351			\$42.20
10/05/07	800-5824774, CO					
	100016459001692002001001198011000001		6450 536140N			
	Admin-calendars					
	DESC					
	BOOK.APPT.2008.MO.11X9.BK					
				QTY	UNIT COST	UM
				4 00	\$42 20	EA
					EXT AMT	
					\$42 20	
10/05/07	NIGP-NATL INSTITUT		25536067279522572101059			\$375.00
10/08/07	HERNDON, VA					
	100016459001692002001001198011000001		6450 522150N			
	FMR-CPO class registration-Mockabee					
10/09/07	TRAINERS WAREHOUSE		85432907283557150905927			\$58.51
10/11/07	TEL5086533770, MA					
	100016459001692009001001198013000004		6450 536190N			
	Educ-all-purpose game buzzer-cons. education training tool					
10/12/07	CORP EXPR 800-582-4774		85450787285118000140644			\$16.42
10/15/07	800-5824774, CO					
	100016459001692011001001400004000001	152520000	6450 536140N			
	AML-calendars					
	DESC			QTY	UNIT COST	UM
					EXT AMT	

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2007 to 10/29/2007

KELLY MOCKABEE

Account #: ***372338**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	CAL.DSK PD.RCY		1 00	\$3 70 EA	\$3 70	
	CAL.DSK PD.RCY		1 00	\$3 70 EA	\$3 70	
	CAL.WALL.12MO,12X12		1 00	\$9 02 EA	\$9 02	
10/12/07	CORP EXPR 800-582-4774		85450787285118000141063			\$30.49
10/15/07	800-5824774, CO					
	100016459001692011001001400004000001	152520000	6450 536140N			
	<i>AML-calendars</i>					
	<i>DESC</i>					
	CAL.WALL.MO.11X8 5		QTY	UNIT COST	UM	EXT AMT
			1 00	\$6 29	EA	\$6 29
	BOOK.APPT.08.JN-DC.1MO2PG		2 00	\$24 20	EA	\$24 20
10/15/07	PROJECT WET		85247717289980015873183			\$1,816.19
10/17/07	BOZEMAN, MT					
	100016459001692009001001198013000004		6450 536190N			
	<i>Educ-Project WET activity booklets</i>					
10/20/07	CORP EXPR 800-582-4774		85450787294118000101371			\$171.31
10/22/07	800-5824774, CO					
	<i>calendars and folders</i>					
			\$104 00	100016459001692023001001400004000006	152520000	6450
	<i>AML-letter size manila folders</i>					
	<i>DESC</i>					
	CAL.RFL.DSK.12MO		QTY	UNIT COST	UM	EXT AMT
			1 00	\$2 49	EA	\$2 49
	BOOK.APPT.WK.NO TIMES.RCY		1 00	\$4 31	EA	\$4 31
	BOOK.APPT.DLY.NO TMS.RCY		1 00	\$6 51	EA	\$6 51
	FLDR.LTR.1/3.RCY.MLA.1C		4 00	\$104 00	BX	\$104 00
	CAL.PLNR.EXEC.MO.EA		1 00	\$24 10	EA	\$24 10
	BOOK.APPT.MO.RCY		2 00	\$8 80	EA	\$8 80
	BOOK.APPT.2008.MO.11X9.BK		2 00	\$21 10	EA	\$21 10
			\$67 31	100016459001692001001001400005000001	664600000	6450
	<i>WQ-calendars</i>					
10/20/07	CORP EXPR 800-582-4774		85450787294118000184542			\$4.70
10/22/07	800-5824774, CO					
	100016459001692001001001400005000001	664600000	6450 536140N			
	<i>WQ-dry erase markers</i>					
	<i>DESC</i>					
	MRKR, DRY ERASE. 4/SET.BK		QTY	UNIT COST	UM	EXT AMT
			1 00	\$4 70	PK	\$4 70
10/12/07	DUSTY BALLARD PONTIAC		85450937292980013406128			\$685.40
10/22/07	CLINTON, OK					
	100016459001692006001001198012000001		6450 533120N			
	<i>DP-Moore-truck repair</i>					
10/24/07	CORP EXPR 800-582-4774		85450787297118000182485			\$8.27
10/25/07	800-5824774, CO					
	100016459001692011001001400004000001	152520000	6450 536140N			
	<i>AML-appointment book</i>					
	<i>DESC</i>					
	BOOK.APPT.13MO		QTY	UNIT COST	UM	EXT AMT
			1 00	\$8 27	EA	\$8 27
10/27/07	CORP EXPR 800-582-4774		85450787301118000177869			\$13.56
10/29/07	800-5824774, CO					
	100016459001692011001001400004000001	152520000	6450 536140N			
	<i>AML-calendar</i>					
	<i>DESC</i>					
	CAL.WALL.12MO.17X17		QTY	UNIT COST	UM	EXT AMT
			1 00	\$13 56	EA	\$13 56
10/27/07	CORP EXPR 800-582-4774		85450787301118000140867			\$2.00
10/29/07	800-5824774, CO					

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2007 to 10/29/2007

KELLY MOCKABEE

Account #: ***372338**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	100016459001692001001001400005000001	664600000	6450 536150N			
	WQ-cd sleeves					
	DESC		QTY	UNIT COST	UM	EXT AMT
	SLEEVES.PAPR. FLD OVR. WH		20 00	\$2 00	EA	\$2 00
10/26/07	CORP EXPR 800-582-4774		85450787299118000151751			\$12.56
10/29/07	800-5824774, CO					
	100016459001692011001001400004000001	152520000	6450 536140N			
	AML-presentation paper					
	DESC		QTY	UNIT COST	UM	EXT AMT
	PPR.PREM.32#.LTR.150/BC		1 00	\$12 56	PK	\$12 56
10/26/07	CORP EXPR 800-582-4774		85450787299118000154136			\$2.50
10/29/07	800-5824774, CO					
	100016459001692001001001400005000001	664600000	6450 536140N			
	WQ-push pins					
	DESC		QTY	UNIT COST	UM	EXT AMT
	GAF6158457045 PUSH PIN.PLA		2 00	\$2 50	BX	\$2 50
10/27/07	CORP EXPR 800-582-4774		85450787301118000177919			\$20.33
10/29/07	800-5824774, CO					
	AML-binder clips WQ-calendars					
			\$1 64	100016459001692011001001400004000001		152520000 6450
				AML-mini binder clips		
	DESC		QTY	UNIT COST	UM	EXT AMT
	BOOK.APPT.MO.RCY		1 00	\$4 40	EA	\$4 40
	BNDR CLIP. 25".MINI		4 00	\$1 64	DZ	\$1 64
	CAL.WALL.MO.LAMNTD.2008		1 00	\$14 29	EA	\$14 29
			\$18 69	100016459001692001001001400005000001		664600000 6450
				WQ-calendars and appt book		
Transactions Totals			Count: 17			\$3,305.10

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	17	\$0.00	\$3,305.10
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	17	\$0.00	\$3,305.10

* Indicates a disputed transaction.

OKLAHOMA CONSERVATION COMMISSION
FY-2008 FINANCIAL STATEMENT
November 15, 2007

<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
<u>ADMINISTRATION</u>						
19801	10	\$750,000.00	\$274,791.96	\$89,354.30	\$385,853.74	
<u>WATERSHED PLANNING</u>						
19801	20	\$590,000.00	\$333,432.45	\$50,263.16	\$206,304.39	
<u>FIELD SERVICE</u>						
19801	30	\$7,797,084.00	\$2,069,412.59	\$4,194,017.03	\$1,533,654.38	
<u>WATER QUALITY</u>						
19801	50	\$50,000.00	\$7,044.57	\$0.00	\$42,955.43	
TOTAL STATE FUNDS						
19801		\$9,187,084.00	\$2,684,681.57	\$4,333,634.49	\$2,168,767.94	
<u>REVOLVING FUNDS</u>						
	Small Watershed - 07	20000 / 20	\$1,320,000.00	\$780,994.07	\$387,191.01	\$151,814.92
	Small Watershed - 08	20000 / 20	\$20,000.00	\$0.00	\$0.00	\$20,000.00
						\$479,768.63
	GIS Fund - 07	20500 / 10	\$17,500.00	\$8,261.33	\$0.00	\$9,238.67
	GIS Fund - 08	20500 / 10	\$27,000.00	\$1,284.30	\$500.00	\$25,215.70
						\$26,296.13
	Cost Share Fund / 06	21000 / 50	\$1,705,233.00	\$1,411,541.88	\$12,842.18	\$280,848.94
	Cost Share Fund / 07	21000 / 50	\$1,334,500.00	\$4,947.37	\$461,361.60	\$868,191.03
	Cost Share Fund / 08	21000 / 50	\$1,219,000.00	\$86,459.95	\$427,370.32	\$705,169.73
						\$1,135,361.14
	OCC Infrastructure / Rehab / 08	21500 / 20	\$6,500,000.00	\$0.00	\$0.00	\$6,500,000.00
						\$6,500,000.00
	Donation Fund / Admin / 08	24500 / 10	\$47,999.75	\$99.90	\$0.00	\$47,899.85
						\$26,027.62
	Donation Fund / Field Service / 08	24500 / 30	\$3,000.00	\$0.00	\$0.00	\$3,000.00
						\$10,807.18
	Donation Fund / Tar Creek / 08	24500 / 40	\$0.00	\$0.00	\$0.00	\$0.00
						\$40,020.00
	Donation Fund / WQ / 08	24500 / 50	\$0.00	\$0.00	\$0.00	\$0.00
						\$148,258.94
	OCC Infrastructure / Rehab / 07	25000 / 20	\$700,000.00	\$192,926.09	\$507,073.91	\$0.00
	OCC Infrastructure / Rehab / 08	25000 / 20	\$180,000.00	\$8,483.03	\$2,905.01	\$168,611.96
	OCC Infrastructure / F Serv / 08	25000 / 30	\$622,000.00	\$501,919.77	\$0.00	\$120,080.23
	OCC Infrastructure / Cshare / 07	25000 / 50	\$1,220,500.00	\$20,374.75	\$72,937.81	\$1,127,187.44
	OCC Infrastructure / Cshare / 08	25000 / 50	\$1,489,000.00	\$23,931.51	\$358,617.09	\$1,106,451.40
						\$2,841,269.52
<u>FEDERAL FUNDS</u>						
	40000 / 07		\$14,662,088.00	\$10,052,354.46	\$3,140,587.40	\$1,469,146.14
	40000 / 08		\$21,866,433.00	\$3,003,855.05	\$4,416,163.44	\$14,446,414.51
						\$322,684.66
	Tar Creek - 41000 / 07		\$2,738,599.00	\$1,903,333.83	\$597,374.01	\$237,891.16
	Tar Creek - 41000 / 08		\$677,230.00	\$111,833.41	\$15,152.54	\$550,244.05
						\$569,843.14

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	PURPOSE OF AMENDMENT	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Office of Surface Mining	2008 AML Simplified Grant	to fund the Commission's AML Program administrative staff, project inspection staff, engineering work on reclamation projects, and construction of these projects; and the AML emergency program.		2/1/2008	1/31/2011	\$3,100,000.00		OSM
b	Norman Utilities Authority and Watershed Restoration Inc.	FY06 Wetlands Project 571	to demonstrate low impact development techniques to maximize wetland area & decrease flood impacts; demonstrate environmentally friendly stream stabilization techniques; include wetlands in watershed planning		12/1/2007	2/1/2009		\$165,000.00	EPA104

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
December 3, 2007

Administration

Executive Director:

- Attended all five OACD Area Meetings
- Attended the Garfield County CD watershed banquet
- Attended the Alfalfa County CD banquet
- Attended the Oklahoma Farm Bureau annual meeting banquet
- Participated in teleconferences with the National Association of State Conservation Agencies to plan for the February meeting and to plan for a March south central meeting to discuss the Flood Control/Watershed Program and Federal Conservation Budget
- Scheduled to attend the 2007 Oklahoma Agribusiness Expo on November 28.
- Scheduled to attend The Oklahoma Energy Summit on November 29.

Assistant Director:

- Participated in the Area 4, 2, and 5 meetings
- Toured watershed sites in Washita and Caddo Counties with OACD Vice President Richard Parker
- Began preparations for the State Meeting
- Submitted carbon sequestration proposal to OG&E
- Worked with NRCS staff on the OCC-NRCS vehicle agreement
- Held discussions on the formation of tribal conservation districts and possible commission-district-tribal conservation projects
- Prepared letter for the Oklahoma congressional delegation requesting funding for emergency conservation projects

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 assisted with 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 Tulsa Farm Show issue.
- Set up a display booth at the state convention of the Oklahoma Farm Bureau.
- Continued aerial reconnaissance and photography of watershed sites in the state.

Tribal Outreach Coordinator

Stamper Project

- I made a site visits to the Stamper Project on 11/6/07 and 11/14/07. The floors of both the Processing and Digester buildings have been completed. Work is on-going on re-fitting doors on the buildings due to a design problem. Insulation for the Processing Building is now on site. Road access work has been completed.
- Gary Bledsoe, ODA, is working with various partners on the electrical service needed to run the process. Ken Stamper has provided information to one of the economic development groups to try and get the fees waived.
- Participated in a teleconference on 11/13/07 with EPA, OSE, and the OCC WQ Team to discuss progress and expectations.

Chickasaw Nation

- Met with Dr. Kelly Hurt in Ada on 11/15/07. The discussion centered on the possibility of the Chickasaw Nation signing a MOU with the State of Oklahoma and the Oklahoma Conservation Commission on a cooperative working relationship involving conservation education, water development, O&M on flood control structures, job training, internships, and outreach. The meeting went well and a draft MOU will be developed.

Attended the OACD Area II Meeting.

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

Mike Kastl, AML Program Director

December 3, 2007

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

1. Club Lake West-191 (Haskell County)
All work is complete. Vegetation coverage is less than 70 percent; therefore, the project remains open.
2. O'Neal-095 (Sequoyah County)
All work is complete. Vegetation coverage is less than 70 percent; therefore, the project remains open.

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 is complete.
2. Greer Phase 1 - 208 (Rogers County)
All work is complete.
3. Sokolosky - 222 (Tulsa County)
All work is complete. The site needs lime and additional vegetation. This will be done in the next few week.
4. 61st Street North NE - 167 (Wagoner County)
The contractor, Thomas Construction Inc., has completed 68 percent of the reclamation work while using 69 percent of the contract time.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION

Robert W. Toole, Director

December 3, 2007

Administration

- CPD administration and management
- Personnel: attorney orientation
- Meetings: CPD Staff Meeting, OCC Principle Staff Meeting, attendance at OACD Area meetings.
- Professional Development: attended Department of Central Services Construction & Properties contracting training
- Research: zoning issues, easements

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed claims. Provided locally led cost-share match information to Water Quality staff.
- Meetings: attended OACD Area I meeting
- Prepared district special requests for Commission approval and notified districts.
- Claims: Processed 15 cost-share claims for a total reimbursement of \$39,115.17 including:
2 litter transfer claims for a total of \$3,432
13 Priority Watershed claims for a total of \$35,683.17
- Prepared new average cost list for Commission approval and distributed to districts.
- Assistance: Provided Cost-Share Program assistance to 22 Conservation Districts:

Major County	Ottawa County	Cimarron Valley
Noble County	Nowata County	Craig County
Greer County	Creek County	Cimarron County
Upper Washita	Garfield County	Latimer County
Kay County	Deer Creek	McIntosh County
Delaware County	Greer County	Payne County
Talihina	Central North Canadian River	
Rogers County	Caney Valley	

Conservation Education

- Assistance: provided Conservation Education assistance via phone or email to 14 conservation districts:

Delaware County	Dewey County	East Woods County
Garfield County	Haskell County	Hughes County
Muskogee County	North Fork of Red River	Oklahoma County
Okmulgee County	Payne County	Rogers County
Tulsa County	Upper Washita	
- District Education Events: Set up and conducted Conservation Education Workshop for 16 participants (10 district staff, 1 NRCS staff, 2 OCC staff, 2 DEQ staff, 1 private school). Continued planning for the 2008 Oklahoma Envirothon competition. Provided grant writing assistance to 5 districts.
- Project WET Program: Distributed materials for 1 Wow workshop; completed paperwork for 3 workshops. Completed and distributed WET facilitator newsletter, updated finances; continued preparations for WET Facilitator training including logistics, announcement, and registration.
- OKEECC: Attended meeting at Kirkpatrick Foundation.
- OKAEE: Continued planning for 2008 Environmental Education Expo scheduled for February 7, 2008; submitted article for OKAEE newsletter.

- Meetings: attended Commission meeting; CPD staff meeting; Area I and II OACD meetings

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 19 Conservation Districts:

Lincoln County	McClain County	Grady County
Stephens County	Noble County	Creek County
Konawa	Murray County	Coal County
Seminole County	Hughes County	Garvin
Mountain View	Washita County	Custer County
South Caddo	Atoka County	Kiowa County
Greer County		
- Meetings: CPD staff, watershed tech meeting, Chickasaw Nation to further discuss opportunities, attended Areas IV and V OACD meetings
- Board Meetings: Lincoln County, Murray County
- Training: provided O&M training to Murray County watershed aide.
- Claims: Processed 2 watershed claims for a total reimbursement of \$5,725.94
- Financial Assistance: Approved 27 O&M projects to 6 conservation districts for a total of \$54,119.20
- Corrective Action Management: 11 sites.
- Disaster Management: follow up with FEMA & OEM regarding disqualification.
- Events: participated and presented Garfield County CD watershed banquet.

Watershed Rehabilitation

- Administrative and technical assistance to 6 Conservation Districts:

Deer Creek	Sequoyah County	East Canadian County
Caney Valley	Logan County	Adair County
- NRCS/OCC Coordination, Planning & Scheduling
- Board Meetings: Adair County
- Sallisaw 15: meeting with landowners to discuss rehab.
- Financial: processed pay request for T. McDonald (Barnitz 14), Blazer (Cobb 2) and Gallup (Double 2).
- Cobb 2: Processed Don Melton's request for damages related to flooding.
- Barnitz 14: Meeting with T McDonald related to rock excavation. Meeting with DCS related to the Danny Wright Construction claim.
- Construction follow-up: Barnitz 14, Sandstone 16A, Double 2, and Cobb 2.
- Video Inspections: Conducted video inspection in Latimer County
- Project Status:
 - Construction Complete-10
 - Contracting/Construction Started-4
 - Construction Pending Land Rights-3
 - Construction Scheduled for 2008-7
 - Planning & Design Underway-20
 - Assessments Complete-45

**OKLAHOMA CONSERVATION COMMISSION
DISTRICT SERVICES DIVISION
NOVEMBER MONTHLY SUMMARY
Lisa Knauf, Director
December 5, 2007 Commission Meeting**

Provided Assistance to the Following Districts

Beaver	Harmon	Lincoln	Shawnee
Cimarron	Harper	Marshall	Texas
Cimarron Valley	Johnston	Murray	Tulsa
East Woods	Kiamichi	Okmulgee	Upper Washita
Ellis	Kiowa	Pontotoc	Wagoner
Garvin	LeFlore	Rogers	Woods

Meetings & Events Attended

- * Attended board meetings in Rogers and Pontotoc County (2).
- * Attended 5 OACD Area Meetings.

Division Activities

- * Continue to work with Alfalfa County and East Woods County Conservation Districts to finalize agreement to hire a shared employee.
- * Worked with Human Resources to finalize details to advertise District Services staff position.
- * Completed development of the twelfth "10-minute guide" series to district directors' responsibilities.
- * Processed claims for Cimarron, Latimer and LeFlore County Conservation Districts to continue funding for district employees to provide technical assistance to NRCS.
- * Assisted Clay and districts with area meeting planning.
- * Assisted Rogers County with preparations for monthly board meeting due to secretary being on extended sick leave.
- * Assisted Pontotoc County with tax and personnel issue as well as preparations for monthly board meeting.
- * Compiled cost data on Fiscal Year 2007 audits.
- * Attended retirement reception for RoJane Gilmore in Marshall Co.
- * Assisted districts with information regarding district employee vacancies.
- * Reviewed conservation district minutes. Made contact with numerous districts regarding corrections to district minutes and / or financial statements.

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

**Mike Sharp, Director
November, 2007**

- Shellie Willoughby attended the National Hydraulic Dataset (NHD) Advanced Workshop held at the OKC Metro Tech on November 6-8.

Tar Creek

- Awaiting contractor on West Commerce project to return change order documents so payment can be made for work completed.
- On or about November 12 a subsidence occurred on the Southeast Commerce project. The opening was 250 feet east of the north-south road on the west side of the project. The hole was approximately 26 feet across and 17 feet deep. The location of this subsidence was in an area of the project where the mine workings had collapsed back in the 1920's and had been used as a landfill by the City of Commerce for several decades. It is unknown if the collapse was a result of the failure of mine workings or was related to settling of material in the former landfill. City of Commerce personnel immediately secured the area with a temporary fence. Chuck Nuttle, AML Inspector, was on-site the morning of November 13. Working with the City, a plan was developed to fill the hole first with approximately 120 ton of very large rip-rap (24-36") followed with rock from an old building the City was demolishing. Once filled with rock, the area will be capped with clay. Work began the afternoon of November 13.

Computer Systems

- Worked on various hardware and software support issues for OCC computer systems.
- Routine server, software, firewall and anti-virus and anti-spam maintenance.
- Worked with the Office of State Finance in planning for moving OCC computer servers to the OSF Data Center.
- Worked with various conservation districts on IT issues.
- Provided database support to the Water Quality Division.

Geographic Information System (GIS) Activity

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

Office of Geographic Information

- Shellie Willoughby assisted the USGS in coordinating a National Hydraulic Dataset (NHD) Advanced Workshop held in Oklahoma City on November 6-9.
- Prepared minutes and agenda for the Oklahoma State Geographic Information Council meeting to be held on December 7.
- Worked on a Master Purchasing Agreement for ESRI software and services. This has been submitted to DCS for their consideration.

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

December 3, 2007

- 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 2007.
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Attended meetings of the Employee Benefits Council (EBC) and the Oklahoma State and Education Group Insurance Board (OSEEGIB)
- Attended Safety Coordinator training
- Attended Handicap Workforce Seminar
- Presented agency Affirmative Action Plan to the state's Affirmative Action Review Council
- Completed and submitted the agency's FY-2009 budget request
- Attended Area 1, Area 2, Area 3 and Area 5 OACD meetings
- Attended CORE upgrade seminar and training for accounts payable and purchasing
- Completed enrollment of calendar 2008 insurance for agency and district employees
- Attended Department of Central Services Construction and Properties workshop

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION MONTHLY SUMMARY

Dan Butler, Director
December 3, 2007

Technical Writing

- Staff conducted the following activities:
 - Submitted Final Report *Poultry Litter Transport from the Illinois River Watershed (OK) to Non-Nutrient Limited Watersheds*
 - Submitted Final Report *Use of Fluvial Geomorphology to Restore Streambank Stability to Honey Creek in Delaware Co*
 - Submitted Targeting *Honey Creek Watershed TMDL Implementation*
 - Submitted Pre-Implementation Report *Honey Creek Watershed TMDL Implementation*
 - Conducted field audits of monitoring staff and quarterly meter calibration.

Monitoring

- Staff conducted the following activities:
 - Conducted routine water quality monitoring for the Rotating Basin Project Years 1/6 sites (Grand/Neosho and Upper Canadian River Basins) and Year 2/7 (Upper Arkansas, Upper North Canadian and Cimarron River Basin) and the Lake Eucha/Spavinaw Creek Project.
 - Conducted routine water quality monitoring on the Honey Creek Project sites.

Wetlands Coordinator

- Staff conducted the following activities:
 - Conducted 20 wetland determinations
 - Submitted final design plans for the streambank stabilization project on Honey Creek OCC #02-009
 - Submitted design plans for "Lincoln County Wetland Rehabilitation and Outdoor Learning Center" OCC #569
 - Submitted final report for "Development of Oklahoma's Wetlands Water Quality Monitoring Program" OCC #566

Blue Thumb - Statewide

- Staff conducted the following activities:
 - Held Blue Thumb Training for new volunteers in Ottawa County (11/26-11/27)
 - Gave four presentations on stream ecology
 - Held data interpretation sessions with volunteers
 - Staffed BT exhibits at Eastern Oklahoma State College and Bernice State Park
 - Approximately 16 quality assurance sessions and approximately 54 macroinvertebrate samples subsampled.

Conservation Reserve Enhancement Program

- Staff conducted the following activities
 - Total sign-ups taken for CREP: 34

(Adair County = 13, Cherokee County = 13, Delaware County = 8)

- Twenty site visits have occurred; four sites were deemed ineligible for various reasons; five landowners withdrew for various reasons; ten have been GPSed and are ready for contracts.

Implementation/Demonstration Projects

Spavinaw Creek

- Staff conducted the following activities:
 - Conservation planning in Spavinaw watershed, based on OSU Extension's targeting maps and riparian area concerns.
 - Reviewed progress and prepared claims on Spavinaw Creek BMPs, including taking GPS readings and photos of BMPs.
 - 175 cooperators participating
 - Total Spavinaw Creek Claims Paid 1/1/05 through 11/07/07: \$804,754.42
 - Cooperator's share \$575,830.43
 - Total: \$1,380,584.85

Ft. Cobb

- Staff conducted the following activities:
 - 126 contracts written to-date for the Ft Cobb watershed
 - Funds obligated in the Ft. Cobb watershed: \$1,112,615
 - Funds spent to date in the Ft. Cobb watershed: \$869,516
 - 25 contracts written to-date for the No-Till program.
 - Funds obligated for the No-Till program: \$520,194
 - Funds spent to date for the No-Till program: \$104,194

North Canadian

- Staff conducted the following activities
 - Attended Watershed Advisory Group meeting for the North Canadian Implementation Project (11/5).

Grand Lake

- Project Coordinator conducted the following activities:
 - Gave presentation at Low Impact Development Conference in OKC (11/1)
 - Hosted a Nutrient Management Demonstration Garden Clean-up (11/14)
 - Final rain garden constructed and five rain gardens planted.

Honey Creek

- Staff conducted the following activities:
 - 54 contracts written to-date for the Honey Creek watershed.
 - Conducted three site visits to inspect and/or certify BMP implementation.
 - 53 letters sent to land owners in targeted areas.
 - Conservation planning with five landowners.
 - Funds obligated to date: \$772,695.76
 - Funds spent to date: \$125,410.65

Meetings

- Various staff attended the following meetings:
 - Attended LeFlore, Haskell, Cherokee, Dewey, Delaware, Craig, Ottawa, Mayes, Adair, West Caddo, Central North Canadian River, and North Caddo District Board meetings.
 - Attended NRCS Technician's Meeting/Workshop in Claremore (11/15)
 - Attended the NRCS Customer Service Toolkit Training in Stillwater (11/08-11/09)
 - Attended the OACD Area meetings
 - Attended a Quality Assurance Project Plan coordination meeting with EPA staff in OKC (11/15)
 - Attended River Morphology and Applications workshop Rosgen Level II, Fayetteville, AR (11/12-16/2007)

* An asterisk denotes that the event is anticipated after 11-20-2007