

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln
Oklahoma City, Oklahoma
January 8, 2007 - 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 Directors (Exhibit #1).
6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
7. Service award recognition of Conservation Commission employee Jana Chicoine, Administrative Officer.
8. Presentation of Commission Agreements (Exhibit #3):
Discussion and possible approval of the following amended agreements:
 - a. Oklahoma State University, Amendment #1, to demonstrate proper soil sampling protocol and teach technical professionals and producers how variation in the natural system or changes to the sampling protocol affect soil test results; amended to request a 21 month extension.
 - b. Oklahoma Corporation Commission, Amendment #1, for biologist to perform a biological assessment in streams of the Washita River basin with differing salinity levels, and compare these to area reference streams; amended to request a 7 month extension.
Discussion and possible approval of the following new agreements:
 - c. Department of Agriculture, Food and Forestry to establish criteria for transfer and designation of state funds to support the Stamper project that "demonstrates a process technology for converting poultry waste."
 - d. Department of Environmental Quality to establish criteria for transfer and designation of state funds to support the Stamper project that "demonstrates a process technology for converting poultry waste."
 - e. Cherokee Grove Golf Club to facilitate drainage from a rain garden/bioretenion cell demonstration site adjacent to the Cherokee Grove Golf Club.
 - f. Oklahoma University Health Sciences Center to secure training for staff to learn how to identify Blue Green algae blooms.

9. Discussion and possible approval of Out of State Travel Requests (Exhibit #4):
 - a. Environmental Protection Agency Working Group, January 8-10, 2007, Atlanta, Georgia.
 - b. Environmental Protection Agency River Monitoring Workshop, January 10-12, 2007, San Antonio, Texas.
 - c. Office of Surface Mining Underground Mine Mapping with Autodesk Raster Design & Autodesk Map, January 29-February 2, 2007, Pittsburg, Pennsylvania.
 - d. National AML Association/Interstate Mining Compact Commission AML Reauthorization Meeting, January 30-31, 2007, St. Louis, Missouri.

10. Discussion and possible approval of the reallocation of \$480,000 of REAP funds originally set aside for Agency Administration to the Conservation Reserve Enhancement Program in the Eucha Spavinaw and Illinois River Watersheds.

11. Public Comments.

12. New Business.

13. 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

14. Next Meeting: Thursday, February 1, 2007, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.

15. Adjournment.

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met December 4, 2006, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Vice Chairman Dan Lowrance. He stated this was a regularly scheduled meeting in accordance with the Open Meeting Law, Title 25, Sections 301 and following as amended. The agenda for this meeting was posted November 30, 2006, at the front entrance of the building.

ROLL CALL

Kim Tweed, Executive Secretary, took roll call and the following members were in attendance:

Dan Lowrance, Vice Chair
Virginia Kidd, Secretary
Matt Gard, Member
Rick Jeans, Member

Members absent:

George Stunkard, Chair

Others in attendance were:

Mike Thralls, Executive Director
Ben Pollard, Assistant Director
Steve Coffman, Financial Management and Human Resources Director
Robert Toole, Conservation Programs Director
Shanon Phillips, Water Quality Program Assistant Director
Mike Kastl, Abandoned Mine Land Program Director
Shellie Willoughby, GIS Specialist
Lisa Knauf, District Services Director
Mark Harrison, Information Representative
Johnny Pelley, Watershed Technician
Dennis Boney, Watershed Technician
Tammy Sawatzky, Administrative Officer
Karla Beatty, Education Coordinator
Dianne Ireton, AML Systems Coordinator
Joann Stevenson, Assistant Attorney General
Bill Wilson, National Association of Conservation Districts President
Scotty Herriman, Oklahoma Association of Conservation Districts Vice President
Clay Pope, Oklahoma Association of Conservation Districts Executive Director
Ron Hilliard, Natural Resources Conservation Service State Conservationist
Kevin Norton, Natural Resources Conservation Service Assistant State Conservationist
(Programs)
Jeff Packham, Journal Record
Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

Mr. Jeans led the group in the Pledge of Allegiance.

MINUTES OF PREVIOUS MEETING

A motion was made by Mr. Jeans and seconded by Mr. Gard to approve the minutes of the November 6, 2006, Commission meeting as written. Those voting aye were: Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

DISTRICT DIRECTOR APPOINTMENTS

Mike Thralls, Executive Director, presented recommendations for appointment of conservation district directors as listed in Exhibit #1. A motion was made by Ms. Kidd and seconded by Mr. Jeans to approve district director appointments listed as 1st Recommendation in Exhibit #1 with terms to expire as indicated. Those voting aye were: Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Steve Coffinan, Financial Management and Human Resources Director, presented the claims and financial statement as listed in Exhibit #2. After discussion, a motion was made by Mr. Jeans and seconded by Mr. Gard to approve the claims and financial statement. Those voting aye were: Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

SERVICE AWARD RECOGNITION

Ben Pollard, Assistant Director, and Mike Kastl, AML Program Director, recognized Dianne Ireton, AML Systems Coordinator, for 20 years of service to the Commission and the state of Oklahoma.

COMMISSION AGREEMENTS

Mr. Pollard presented agreements for approval as listed in Exhibit #3. He recommended approval of the new agreements listed as 3a - 3c. A motion was made by Ms. Kidd and seconded by Mr. Jeans to approve the new agreements as listed. Those voting aye were: Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

Mr. Pollard recommended approval of an amended agreement listed at 3d. A motion was made by Mr. Gard and seconded by Mr. Jeans to approve the amended agreement as listed. Those voting aye were: Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUEST

A motion was made by Ms. Kidd and seconded by Mr. Jeans to approve out of state travel for Water Quality staff members Ed Crall, Cheryl Cheadle, and Monty Ramming to attend the No Till on the Plains, Inc. 2007 Winter Conference on January 30-31, 2007 in Salina, KS at an estimated cost of \$995.00. Those voting aye were: Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

CO-SPONSOR OACD ANNUAL STATE MEETING

The Oklahoma Association of Conservation Districts' Annual State Meeting will be held on February 25-27, 2007 at the Biltmore Hotel in Oklahoma City, Oklahoma. A motion was made by

Ms. Kidd and seconded by Mr. Jeans to co-sponsor the meeting. Those voting aye were: Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

HONEY CREEK WATERSHED 319 NON-POINT POLLUTION COST-SHARE PROJECT

Shanon Phillips, Water Quality Program Assistant Director, presented the policies and approved conservation practices for the Honey Creek Watershed 319 Non-Point Pollution Cost-Share Project for approval (attachment A). After discussion, a motion was made by Mr. Jeans and seconded by Ms. Kidd to approve the policies and practices as presented. Those voting aye were: Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

MURRAY COUNTY CONSERVATION DISTRICT'S REQUEST FOR ADDITIONAL EMPLOYEE

Murray County Conservation District directors requested funds for an additional employee for watershed operation and maintenance during the November 2006 meeting and members took their request under advisement. Mr. Thralls stated that the Commission could provide money from rehabilitation funds for the contributions agreement for a temporary employee for six months however, this position would need legislative action to be funded full time. The Commission has placed this position in its budget request and another option would be to see if the legislature will fund it during the upcoming legislative session.

Mr. Lowrance has had discussions with Robert Toole, Conservation Programs Director, and Dennis Boney, Watershed Technician, about the possibility of working with the Chickasaw tribe as a possible funding source.

No action was taken.

PERFORMANCE BASED ALLOCATION PROCESS FOR THE LOCALLY-LED COST-SHARE PROGRAM

Mr. Toole is recommending the Commission adopt a performance-based allocation process of locally-led cost-share program funds. To obtain a formula staff would review documents submitted by conservation districts such as their long range plans, annual work plans, annual reports, and statements of needs and justification of funds. Staff would also look at the history of conservation districts and their compliance with guidelines and regulations. Another factor would be to determine whether or not districts elected to participate in the program in certain program years. If districts chose not to participate in one year they would not be penalized the following years.

After discussion, a motion was made by Mr. Jeans and seconded by Mr. Gard for staff to develop a performance-based allocation process for the locally-led cost-share program for approval by the Commission at a later date. Those voting aye were: Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

REPORT BY OACDE PRESIDENT PAULA TEMPLETON

Mr. Pollard stated that the Oklahoma Association of Conservation District Employees executive board is meeting today and he introduced President Paula Templeton. Ms. Templeton introduced board members as follows: Carolyn Tucker, Past President; Fredia Rice, past president;

Tricia Soderstrom, Secretary; Coleta Bratten, Treasurer; Christina Richard, Area 1; Robbie Bowles, Area IV; Andrea Jones, Area V; and Becky Bailey, incoming Area 3 board member. Ms. Templeton expressed her pleasure of serving with such fine people. She complimented the employees on accomplishing salary increases for district and commission employees. They are looking forward to working with OACD on another successful legislative session. Mr. Lowrance thanked OACDE for all their hard work.

PUBLIC COMMENTS

Bill Wilson, National Association of Conservation Districts President, addressed the Commission and discussed farm bill issues and NRCS program issues. He stated that not one story about the next Farm Bill does not mention conservation. Mr. Wilson stated that budget matters will be the biggest challenge this fiscal year. He urged members to get active in the budget process and to deliver the conservation message.

Mr. Wilson stated that he has known the new state conservationist, Ron Hilliard, for many years and welcomed him to Oklahoma.

NEW BUSINESS

None.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jeans reported on attending the OACD Area 2 meeting and stated it was a good meeting. He participated in the OACD strategic plan funding committee meeting and this committee will make a proposal to the full board on restructuring dues to create new revenue.

Mr. Gard reported on attending the Ag Expo and receiving continuing education credits. He will be attending the Garfield County Conservation District's legislative event later today and he commended Jason Skaggs, District Manager, for his work with local legislators.

Ms. Kidd reported on attending the Haskell County Conservation District Bankers Awards banquet as well as the OACD Area 5 meeting.

Mr. Lowrance had the opportunity to attend three OACD area meetings and stated they were very good meetings. He will be attending a meeting of the newly created Natural Resources Ecology and Management search committee to conduct interviews for a new department head.

OKLAHOMA CONSERVATION COMMISSION STAFF

Administration: Mike Thralls, Executive Director, reported that Mr. Stunkard could not be here today as the nursery where he is employed had damage from the recent snow and ice storm.

Mr. Thralls reported that House Speaker Lance Cargill has made committee assignments and staff is pleased with those assignments. Senate discussions are ongoing.

Mr. Thralls welcomed the new State Conservationist, Ron Hilliard, to Oklahoma and stated that he spoke to his counterpart in West Virginia and has received nothing but favorable comments about Mr. Hilliard.

Mr. Thralls presented members with a copy of the book, *The Worst Hard Times*, written by Timothy Egan, about the Dust Bowl.

Mr. Thralls provided an update on Oklahoma's poultry lawsuit stating that the Commission has been required to produce all original documents pertaining to the Illinois River watershed. Water Quality staff has the bulk of this information and two staff have been assigned full time to this records request. The deposition is scheduled for January 9.

District Services Division: Lisa Knauf, Director, stated that the month of November was spent preparing and attending the OACD area meetings. She reported that all five areas passed resolutions supporting mandatory training for district directors.

Ms. Knauf reported that a new secretary has been hired in Tulsa County and she has spent a considerable amount of time assisting the district with unemployment security issues. Ms. Knauf has also spent time assisting with the preparation for the Commission's portion of district conservationist training scheduled for December 7.

Water Quality Program: Shanon Phillips, Assistant Director, stated that several water quality staff attended the area meetings reported that they were very informative.

She reported on participating in a conference call with the Farm Service Agency in Washington, D.C. to discuss Oklahoma's proposed Conservation Reserve Enhancement Program (CREP) proposal and to make recommendations on how the proposal can be agreeable for both sides.

Ms. Phillips reported on the Stamper project stating that it is off to a slow start and has faced several obstacles but the footing is scheduled to be poured this week. This project needs to be completed by September 2007.

The poultry lawsuit is taking a considerable amount of staff time and effort and to date over 75,000 copies have been made.

Abandoned Mine Land Reclamation Program: Mike Kastl, Director, stated that a contractor for a project in Sallisaw will not meet the deadline and will be charged \$300 per day in liquidated damages. He reported on active projects as listed in the written report.

Financial Management/Human Resources Division: Steve Coffman, Director, commended Lynn Weldon, Human Resources Specialist, on completing the health insurance enrollment process for Commission and district employees.

Mr. Coffman is working on a budget presentation for the House fiscal staff. Mark Nichols is the new house staff member assigned to the Commission.

Information Technology Division: Shellie Willoughby, GIS Specialist, stated that Director Mike Sharp was in Tar Creek today. She reported on Tar Creek activities as listed in the written report as well as GIS activities.

Conservation Programs Division : Robert Toole, Director, offered to answer questions regarding his written report. In addition, he reported that four conservation districts were working with their County Commissioners to secure funding for operation and maintenance equipment including trucks and skid steers. Mr. Toole also reported that two conservation districts were in dialogue with their local Indian Nation regarding supporting the district with funds and/or staff. He commended these districts for identifying alternative funding sources and pursuing them.

Administration: Ben Pollard, Assistant Director, thanked members for their attendance at the OACD area meetings held recently. He also thanked the NRCS for including the Commission and OACD in its district conservationist training scheduled for December 7 and allowing them to make a presentation.

OKLAHOMA ASSOCIATION OF CONSERVATION DISTRICTS

Clay Pope, Executive Director, stated that area meetings went well and he appreciated the assistance he received from the Commission staff. He reported on the following upcoming meetings: the Coalition for Conservation will be meeting on December 7; NRCS district conservationist training on December 7; OSU Farm Bill Forum on December 7; City of Elk City representatives to discuss a CREP project on December 14. Mr. Pope is also scheduled to meet with the Land Legacy, a primary conservation easement organization.

Mr. Pope stated that House Speaker-Elect Cargill has named Representative DeWitt as chairman of the Natural Resources Committee; Representative Arnes as chair of the Agriculture and Commerce subcommittee; Representative Hyman as chair of Tourism and Recreation subcommittee; and Representative Richardson to the Environment and Wildlife subcommittee. Representative Bengé will remain chairman of the Appropriations and Budget Committee. The OACD will be watching several bills this legislative session with topics including roadside erosion, tax credits on conservation easements, and no-till.

Mr. Pope commended the Garfield County Conservation District for hosting a legislative event this evening for local legislators. The Little River Conservation District will be hosting a dinner for Senator Rabon on December 12. He also commended the Grady County Conservation District for their work with the outdoor classroom at the Harn Homestead.

Work continues on the Association's strategic plan. The state meeting is scheduled for February 25-27, 2007 and Mr. Pope is requesting subject matters for the agenda. Conservation Day at the Capitol has been scheduled for March 19. The NACD South Central Meeting will be held in Oklahoma City next summer and OACD will be the sponsor. The NACD annual meeting is scheduled for February. The executive board will be meeting this afternoon.

Mr. Pope reported on speaking at the Haskell County Conservation District Bankers Award program and the Governor's Water Conference.

Mr. Pope will be meeting with the Keep Oklahoma Beautiful in February and he reported that the Rogers County Conservation District will receive an award from this group.

USDA-NATURAL RESOURCES CONSERVATION SERVICE

Ron Hilliard, State Conservationist, stated that he was happy to be in Oklahoma. He was born and raised in Texas and he still owns and operates 700 acres there. He gave a brief biography of himself.

Mr. Hilliard reported that the NRCS is operating under a continuing resolution through December 8. He stated that Oklahoma's funding level for the current fiscal year amounts to a \$1.6 million deficit compared to last year's budget. His main objective will be to maintain staff and to not fill vacant positions. Staff will develop a deficit reduction plan this month.

Members welcomed Mr. Hilliard to Oklahoma.

USDA-FARM SERVICE AGENCY

No representative present.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on January 8, 2007, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business a motion was made by Ms. Kidd and seconded by Mr. Gard to adjourn. Those voting aye were: Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried. The meeting adjourned at 11:25 a.m.

Following adjournment, Commission members will attend the Commission's luncheon and quarterly staff meeting.

Approved by the Oklahoma Conservation Commission on January 8, 2007.

CHAIR

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	FIRST RECOMMENDATION	SECOND RECOMMENDATION	# OF MTGS	SUCCEEDS	TERM EXPIRES
Delaware County	Jack Harris	Kreg Butler	21	Self	January 31, 2009
Payne County	Robert Priess			Robert Priess (res 6/06)	March 31, 2009
South Caddo	Ralph Myers		22	Self	January 6, 2009
West Caddo	Marty Oxley	Esthel Lasley	19	Self	January 12, 2009

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 18, 2006 THRU DECEMBER 18, 2006**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
00014765	70000	3000002	12/11/2006	\$4,700.47	512110	AFLAC
00014765	19701	3000002	12/11/2006	\$44.00	512120	AFLAC
00014766	19701	3000002	12/11/2006	\$101,631.10	512110	STATE & EDUC EMPL GRP INS BD
00014766	70000	3000002	12/11/2006	\$1,426.65	512110	STATE & EDUC EMPL GRP INS BD
00014767	70000	3000002	12/11/2006	\$565.33	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00014768	19701	3000002	12/11/2006	\$7,274.77	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00014842	19701	3000002	12/14/2006	\$51,386.45	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00014842	70000	3000002	12/14/2006	\$18,285.81	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0028837	99400		11/20/2006	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0028839	99400		11/20/2006	\$413.83	633110	CONSECO HEALTH INSURANCE
H0028840	99400		11/20/2006	\$102.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0028841	99400		11/20/2006	\$13.00	633110	LEADERS LIFE INSURANCE CO.
H0028842	99400		11/20/2006	\$25.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0028843	99400		11/20/2006	\$562.38	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0028844	99400		11/20/2006	\$280.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0028846	99400		11/20/2006	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0028847	99400		11/20/2006	\$14.95	633110	PRE PAID LEGAL CASUALTY INC
H0028849	99400		11/20/2006	\$3,358.00	633130	OKLA EMPLOYEES CREDIT UNION
H0031984	99400		12/18/2006	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0031985	99400		12/18/2006	\$413.83	633110	CONSECO HEALTH INSURANCE
H0031986	99400		12/18/2006	\$102.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0031987	99400		12/18/2006	\$13.00	633110	LEADERS LIFE INSURANCE CO.
H0031988	99400		12/18/2006	\$25.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0031989	99400		12/18/2006	\$562.38	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0031990	99400		12/18/2006	\$280.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0031991	99400		12/18/2006	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0031992	99400		12/18/2006	\$14.95	633110	PRE PAID LEGAL CASUALTY INC
H0031993	99400		12/18/2006	\$3,358.00	633130	OKLA EMPLOYEES CREDIT UNION

\$195,054.90 Employee Withholdings / Retirement / Insurance

Administration

00014613	19701	1000001	11/20/2006	\$190.00	522150	NATIONAL ASSOCIATION OF STATE CONS AGY
00014616	19701	1000001	11/22/2006	\$120.00	522130	BEST WESTERN ALTUS
00014616	19701	1000005	11/22/2006	\$60.00	522130	BEST WESTERN ALTUS
00014617	19701	1000001	11/22/2006	\$176.23	531130	CINGULAR WIRELESS
00014619	19701	1000001	11/22/2006	\$130.00	522150	NATIONAL ASSOC OF CONSERVATION DISTRICTS
00014623	19701	1000001	11/22/2006	\$126.00	522130	BEST WESTERN WESTIN INN
00014623	19701	1000005	11/22/2006	\$63.00	522130	BEST WESTERN WESTIN INN
00014624	40000	1000001	11/22/2006	\$1,458.18	515010	ATTORNEY GENERAL STATE OF OKLAHOMA
00014625	19701	1000001	11/22/2006	\$83.33	532130	AMERICAN SELF STORAGE
00014626	19701	1000001	11/22/2006	\$62.50	532130	AMERICAN SELF STORAGE
00014627	19701	1000001	11/22/2006	\$62.50	532130	AMERICAN SELF STORAGE
00014628	19701	1000001	11/22/2006	\$62.50	532130	AMERICAN SELF STORAGE
00014629	19701	1000001	11/22/2006	\$62.50	532130	AMERICAN SELF STORAGE
00014630	19701	1000001	11/22/2006	\$41.67	532130	AMERICAN SELF STORAGE
00014645	19701	1000001	11/28/2006	\$62.50	532130	AMERICAN SELF STORAGE
00014646	19701	1000001	11/28/2006	\$11.90	536140	EUREKA WATER COMPANY
00014648	19701	1000001	11/28/2006	\$100.00	522150	MERIT PROTECTION COMMISSION
00014658	40000	1000001	11/28/2006	\$289.20	532140	SHARP ELECTRONICS CORPORATION
00014661	19701	1000001	11/28/2006	\$1,117.25	536140	TAYLOE PAPER COMPANY
00014663	19701	1000005	11/29/2006	\$99.00	531410	CAREERTRACK
00014669	19701	1000005	11/29/2006	\$5.99	531390	EPPERSON PHOTO-VIDEO
00014676	40000	1000004	11/29/2006	\$75.00	532130	OKLAHOMA HISTORICAL SOCIETY
00014685	40000	1000004	11/29/2006	\$125.00	532130	METRO TECH
00014685	40000	1000004	11/29/2006	\$30.00	536110	METRO TECH
00014686	19701	1000005	11/29/2006	\$150.00	534220	DALE ROGERS TRAINING CENTER
00014690	19701	1000001	12/4/2006	\$53.00	531150	AUTHORITY ORDER-PCARD
00014690	19701	1000001	12/4/2006	\$74.53	536140	AUTHORITY ORDER-PCARD
00014690	19701	1000001	12/4/2006	\$209.00	541110	AUTHORITY ORDER-PCARD
00014690	19701	1000001	12/4/2006	\$762.75	552140	AUTHORITY ORDER-PCARD
00014690	19701	1000004	12/4/2006	\$15.92	536110	AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 18, 2006 THRU DECEMBER 18, 2006**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00014690	19701	1000004	12/4/2006	\$28.15	536140	AUTHORITY ORDER-PCARD
00014691	19701	1000001	12/4/2006	\$301.45	522110	AUTHORITY ORDER-PCARD TVL
00014692	19701	1000001	12/4/2006	\$108.58	521310	MATT GARD
00014693	19701	1000001	12/4/2006	\$169.10	521310	RICK JEANS
00014694	19701	1000001	12/4/2006	\$232.68	521310	KIDD VIRGINIA
00014695	19701	1000001	12/4/2006	\$318.84	521310	DAN LOWRANCE
00014714	19701	1000001	12/7/2006	\$1,321.99	531120	DEPARTMENT OF CENTRAL SERVICES
00014715	19701	1000001	12/7/2006	\$1,221.00	532140	DEPARTMENT OF CENTRAL SERVICES
00014718	19701	1000001	12/7/2006	\$38.00	533120	RICOH CORPORATION
00014723	24500	1000001	12/7/2006	\$200.00	542120	DEPARTMENT OF CENTRAL SERVICES
00014770	19701	1000001	12/11/2006	\$774.93	531130	OFFICE OF STATE FINANCE
00014779	20500	1000004	12/11/2006	\$78.99	561130	SHARP, WILLIAM M
00014780	20500	1000004	12/11/2006	\$45.44	561130	WILLOUGHBY, SHELLIE
00014782	19701	1000005	12/11/2006	\$87.75	521120	HARRISON, MARK S
00014787	19701	1000001	12/12/2006	\$5.95	536140	EUREKA WATER COMPANY
00014789	19701	1000001	12/12/2006	\$738.17	536170	WILL ROGERS THEATRE
00014807	40000	1000005	12/13/2006	\$1,540.00	531160	HIGH PLAINS JOURNAL
00014815	19701	1000005	12/13/2006	\$32.40	534220	DALE ROGERS TRAINING CENTER
00014836	19701	1000005	12/14/2006	\$273.20	531150	DEPARTMENT OF CENTRAL SERVICES
00014837	19701	1000001	12/14/2006	\$39.95	536130	AUTHORITY ORDER-PCARD
00014844	40000	1000001	12/18/2006	<u>\$1,242.43</u>	515010	DANIEL J GAMINO & ASSOC PC

\$14,678.45 Administration

Watershed Operation & Maintenance

00014614	19701	2000001	11/22/2006	\$86.20	531370	AMERICAN ELECTRIC POWER
00014615	19701	2000001	11/22/2006	\$3.61	531130	AT&T CORPORATION
00014617	19701	2000001	11/22/2006	\$53.59	531130	CINGULAR WIRELESS
00014618	19701	2000001	11/22/2006	\$32.71	536140	ACE HOME CENTER
00014623	19701	2000001	11/22/2006	\$126.00	522130	BEST WESTERN WESTIN INN
00014636	19701	2000001	11/27/2006	\$523.28	555170	96 GRADY COUNTY CONSERVATION DIST
00014690	19701	2000001	12/4/2006	\$69.11	535180	AUTHORITY ORDER-PCARD
00014690	19701	2000001	12/4/2006	\$99.99	536130	AUTHORITY ORDER-PCARD
00014690	19701	2000001	12/4/2006	\$42.42	536140	AUTHORITY ORDER-PCARD
00014696	19701	2000001	12/4/2006	\$197.67	536140	ACE HOME CENTER
00014697	19701	2000001	12/4/2006	\$98.72	531130	AT&T CORPORATION
00014699	19701	2000001	12/4/2006	\$2,971.88	555170	96 GRADY COUNTY CONSERVATION DIST
00014700	19701	2000001	12/4/2006	\$10,550.00	555170	96 SEMINOLE COUNTY CONSERVATION DISTRICT
00014708	19701	2000001	12/5/2006	\$2,495.00	555170	96 COAL COUNTY CONSERVATION DISTRICT #19
00014746	19701	2000001	12/8/2006	\$2,325.00	555170	96 SEQUOYAH COUNTY CONSERVATION DISTRICT
00014784	19701	2000001	12/12/2006	\$237.18	521110	SAWATZKY, TAMMY
00014784	19701	2000001	12/12/2006	\$58.50	521120	SAWATZKY, TAMMY
00014785	19701	2000001	12/12/2006	\$53.35	531130	AT&T CORPORATION
00014786	19701	2000001	12/12/2006	\$295.46	531130	CINGULAR WIRELESS
00014822	19701	2000001	12/14/2006	\$18.83	531370	AMERICAN ELECTRIC POWER
00014823	19701	2000001	12/14/2006	\$32.60	536140	CHICKASHA INDUSTRIAL & WELDING
00014825	19701	2000001	12/14/2006	<u>\$2,350.00</u>	541270	J & C MFG INC

\$22,721.10 Watershed Operation & Maintenance

Watershed New Construction

00014688	40000	2000002	11/29/2006	\$235,980.00	545110	BEEN BROS CONST CO INC
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Watershed Rehabilitation

00014631	19701	2000003	11/22/2006	\$116.20	531160	THE DAILY ARDMOREITE
00014632	19701	2000003	11/22/2006	\$110.06	531160	JOHNSTON CO CAPITAL DEMOCRAT
00014814	20000	2000003	12/13/2006	\$888.97	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT
00014814	40000	2000003	12/13/2006	<u>\$1,650.94</u>	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT

\$2,766.17 Watershed Rehabilitation

OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
<i>Field Services</i>						
00014595	19701	3000001	11/20/2006	\$2,238.05	555170	01 PAWNEE COUNTY CONSERVATION DISTRICT
00014595	19701	3000001	11/20/2006	\$1,127.25	555170	09 PAWNEE COUNTY CONSERVATION DISTRICT
00014595	19701	3000001	11/20/2006	\$145.35	555170	46 PAWNEE COUNTY CONSERVATION DISTRICT
00014595	19701	3000001	11/20/2006	\$485.00	555170	61 PAWNEE COUNTY CONSERVATION DISTRICT
00014595	19701	3000001	11/20/2006	\$26.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
00014595	19701	3000001	11/20/2006	\$275.00	555170	92 PAWNEE COUNTY CONSERVATION DISTRICT
00014596	19701	3000001	11/20/2006	\$2,619.81	555170	02 SHAWNEE CONSERVATION DISTRICT
00014596	19701	3000001	11/20/2006	\$2,378.57	555170	05 SHAWNEE CONSERVATION DISTRICT
00014607	19701	3000001	11/20/2006	\$1,298.05	555170	02 MCINTOSH COUNTY CONSERVATION DISTRICT
00014607	19701	3000001	11/20/2006	\$24.92	555170	69 MCINTOSH COUNTY CONSERVATION DISTRICT
00014607	19701	3000001	11/20/2006	\$27.00	555170	74 MCINTOSH COUNTY CONSERVATION DISTRICT
00014608	19701	3000001	11/20/2006	\$2,663.53	555170	03 CENTRAL N. CANADIAN RIVER CONSERVATION
00014608	19701	3000001	11/20/2006	\$1,762.67	555170	09 CENTRAL N. CANADIAN RIVER CONSERVATION
00014608	19701	3000001	11/20/2006	\$578.40	555170	61 CENTRAL N. CANADIAN RIVER CONSERVATION
00014608	19701	3000001	11/20/2006	\$82.71	555170	71 CENTRAL N. CANADIAN RIVER CONSERVATION
00014608	19701	3000001	11/20/2006	\$189.00	555170	74 CENTRAL N. CANADIAN RIVER CONSERVATION
00014608	19701	3000001	11/20/2006	\$275.00	555170	92 CENTRAL N. CANADIAN RIVER CONSERVATION
00014609	19701	3000001	11/20/2006	\$2,301.14	555170	01 WOODWARD COUNTY CONSERVATION DISTRICT
00014609	19701	3000001	11/20/2006	\$1,923.37	555170	05 WOODWARD COUNTY CONSERVATION DISTRICT
00014609	19701	3000001	11/20/2006	\$124.25	555170	26 WOODWARD COUNTY CONSERVATION DISTRICT
00014609	19701	3000001	11/20/2006	\$450.00	555170	61 WOODWARD COUNTY CONSERVATION DISTRICT
00014609	19701	3000001	11/20/2006	\$1,559.63	555170	84 WOODWARD COUNTY CONSERVATION DISTRICT
00014610	19701	3000001	11/20/2006	\$2,809.28	555170	03 EAST WOODS COUNTY CONSERVATION DIST
00014610	19701	3000001	11/20/2006	\$41.80	555170	24 EAST WOODS COUNTY CONSERVATION DIST
00014610	19701	3000001	11/20/2006	\$66.00	555170	65 EAST WOODS COUNTY CONSERVATION DIST
00014610	19701	3000001	11/20/2006	\$80.00	555170	68 EAST WOODS COUNTY CONSERVATION DIST
00014610	19701	3000001	11/20/2006	\$30.27	555170	71 EAST WOODS COUNTY CONSERVATION DIST
00014610	19701	3000001	11/20/2006	\$81.00	555170	74 EAST WOODS COUNTY CONSERVATION DIST
00014611	19701	3000001	11/20/2006	\$2,836.29	555170	02 COTTON COUNTY CONSERVATION DISTRICT
00014611	19701	3000001	11/20/2006	\$2,979.98	555170	05 COTTON COUNTY CONSERVATION DISTRICT
00014611	19701	3000001	11/20/2006	\$408.16	555170	23 COTTON COUNTY CONSERVATION DISTRICT
00014611	19701	3000001	11/20/2006	\$529.00	555170	27 COTTON COUNTY CONSERVATION DISTRICT
00014611	19701	3000001	11/20/2006	\$740.00	555170	61 COTTON COUNTY CONSERVATION DISTRICT
00014611	19701	3000001	11/20/2006	\$514.08	555170	71 COTTON COUNTY CONSERVATION DISTRICT
00014611	19701	3000001	11/20/2006	\$98.00	555170	72 COTTON COUNTY CONSERVATION DISTRICT
00014611	19701	3000001	11/20/2006	\$1,817.14	555170	94 COTTON COUNTY CONSERVATION DISTRICT
00014612	19701	3000001	11/20/2006	\$2,736.45	555170	02 STEPHENS COUNTY CONSERVATION DISTRICT
00014612	19701	3000001	11/20/2006	\$2,794.07	555170	05 STEPHENS COUNTY CONSERVATION DISTRICT
00014612	19701	3000001	11/20/2006	\$150.31	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
00014612	19701	3000001	11/20/2006	\$189.00	555170	74 STEPHENS COUNTY CONSERVATION DISTRICT
00014612	19701	3000001	11/20/2006	\$25.95	555170	83 STEPHENS COUNTY CONSERVATION DISTRICT
00014612	19701	3000001	11/20/2006	\$1,614.75	555170	94 STEPHENS COUNTY CONSERVATION DISTRICT
00014620	19701	3000003	11/22/2006	\$532.29	534290	FLEETCOR TECHNOLOGIES INC
00014621	19701	3000003	11/22/2006	\$53.80	532140	SHARP ELECTRONICS CORPORATION
00014633	19701	3000001	11/27/2006	\$2,137.19	555170	01 PITTSBURG COUNTY CONSERVATION DISTRICT
00014633	19701	3000001	11/27/2006	\$3,268.13	555170	09 PITTSBURG COUNTY CONSERVATION DISTRICT
00014633	19701	3000001	11/27/2006	\$1,327.46	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
00014634	19701	3000001	11/27/2006	\$2,580.59	555170	02 HUGHES COUNTY CONSERVATION DIST
00014634	19701	3000001	11/27/2006	\$2,266.70	555170	07 HUGHES COUNTY CONSERVATION DIST
00014634	19701	3000001	11/27/2006	\$1,270.98	555170	12 HUGHES COUNTY CONSERVATION DIST
00014634	19701	3000001	11/27/2006	\$45.81	555170	60 HUGHES COUNTY CONSERVATION DIST
00014634	19701	3000001	11/27/2006	\$26.00	555170	71 HUGHES COUNTY CONSERVATION DIST
00014635	19701	3000001	11/27/2006	\$2,372.16	555170	01 GRANT COUNTY CONSERVATION DIST
00014635	19701	3000001	11/27/2006	\$2,983.27	555170	09 GRANT COUNTY CONSERVATION DIST
00014635	19701	3000001	11/27/2006	\$49.28	555170	21 GRANT COUNTY CONSERVATION DIST
00014635	19701	3000001	11/27/2006	\$182.45	555170	69 GRANT COUNTY CONSERVATION DIST
00014635	19701	3000001	11/27/2006	\$80.58	555170	71 GRANT COUNTY CONSERVATION DIST
00014635	19701	3000001	11/27/2006	\$102.00	555170	72 GRANT COUNTY CONSERVATION DIST
00014635	19701	3000001	11/27/2006	\$207.00	555170	74 GRANT COUNTY CONSERVATION DIST
00014635	19701	3000001	11/27/2006	\$33.71	555170	79 GRANT COUNTY CONSERVATION DIST
00014640	19701	3000001	11/28/2006	\$2,735.36	555170	03 SEMINOLE COUNTY CONSERVATION DISTRICT
00014640	19701	3000001	11/28/2006	\$2,207.54	555170	11 SEMINOLE COUNTY CONSERVATION DISTRICT
00014640	19701	3000001	11/28/2006	\$135.00	555170	74 SEMINOLE COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
00014641	19701	3000001	11/28/2006	\$3,180.86	555170	03 COAL COUNTY CONSERVATION DISTRICT #19
00014641	19701	3000001	11/28/2006	\$2,204.36	555170	05 COAL COUNTY CONSERVATION DISTRICT #19
00014641	19701	3000001	11/28/2006	\$175.92	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
00014641	19701	3000001	11/28/2006	\$115.91	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
00014641	19701	3000001	11/28/2006	\$81.00	555170	74 COAL COUNTY CONSERVATION DISTRICT #19
00014642	19701	3000001	11/28/2006	\$1,940.04	555170	12 TULSA COUNTY CONSERVATION DISTRICT
00014643	19701	3000001	11/28/2006	\$2,488.86	555170	02 OKMULGEE COUNTY CONSERVATION DISTRICT
00014643	19701	3000001	11/28/2006	\$14.65	555170	07 OKMULGEE COUNTY CONSERVATION DISTRICT
00014643	19701	3000001	11/28/2006	\$2,173.14	555170	09 OKMULGEE COUNTY CONSERVATION DISTRICT
00014643	19701	3000001	11/28/2006	\$534.93	555170	20 OKMULGEE COUNTY CONSERVATION DISTRICT
00014643	19701	3000001	11/28/2006	\$180.64	555170	72 OKMULGEE COUNTY CONSERVATION DISTRICT
00014643	19701	3000001	11/28/2006	\$135.00	555170	74 OKMULGEE COUNTY CONSERVATION DISTRICT
00014643	19701	3000001	11/28/2006	\$375.00	555170	92 OKMULGEE COUNTY CONSERVATION DISTRICT
00014644	19701	3000001	11/28/2006	\$2,127.13	555170	01 ALFALFA COUNTY CONSERVATION DISTRICT
00014647	19701	3000003	11/28/2006	\$523.20	534290	FLEETCOR TECHNOLOGIES INC
00014649	19701	3000003	11/28/2006	\$140.20	532140	SHARP ELECTRONICS CORPORATION
00014650	19701	3000003	11/28/2006	\$107.60	532140	SHARP ELECTRONICS CORPORATION
00014651	19701	3000003	11/28/2006	\$490.01	532140	SHARP ELECTRONICS CORPORATION
00014652	19701	3000003	11/28/2006	\$215.20	532140	SHARP ELECTRONICS CORPORATION
00014653	19701	3000003	11/28/2006	\$215.20	532140	SHARP ELECTRONICS CORPORATION
00014654	19701	3000003	11/28/2006	\$129.60	532140	SHARP ELECTRONICS CORPORATION
00014655	19701	3000003	11/28/2006	\$53.80	532140	SHARP ELECTRONICS CORPORATION
00014656	19701	3000003	11/28/2006	\$322.80	532140	SHARP ELECTRONICS CORPORATION
00014657	19701	3000003	11/28/2006	\$53.80	532140	SHARP ELECTRONICS CORPORATION
00014659	19701	3000003	11/28/2006	\$58.21	532140	SHARP ELECTRONICS CORPORATION
00014660	19701	3000003	11/28/2006	\$753.20	532140	SHARP ELECTRONICS CORPORATION
00014689	19701	3000001	11/29/2006	\$2,168.38	555170	01 LEFLORE COUNTY CONSERVATION DISTRICT
00014689	19701	3000001	11/29/2006	\$1,479.44	555170	05 LEFLORE COUNTY CONSERVATION DISTRICT
00014689	19701	3000001	11/29/2006	\$2,320.05	555170	07 LEFLORE COUNTY CONSERVATION DISTRICT
00014689	40000	3000001	11/29/2006	\$2,307.19	555170	05 LEFLORE COUNTY CONSERVATION DISTRICT
00014701	19701	3000001	12/4/2006	\$375.00	555170	92 GARFIELD CO CONSERVATION DISTRICT
00014702	19701	3000001	12/4/2006	\$3,129.90	555170	02 MAYES COUNTY CONSERVATION DISTRICT
00014702	19701	3000001	12/4/2006	\$146.63	555170	20 MAYES COUNTY CONSERVATION DISTRICT
00014702	19701	3000001	12/4/2006	\$100.00	555170	62 MAYES COUNTY CONSERVATION DISTRICT
00014702	19701	3000001	12/4/2006	\$50.44	555170	71 MAYES COUNTY CONSERVATION DISTRICT
00014703	19701	3000001	12/5/2006	\$2,661.79	555170	03 CIMARRON COUNTY CONSERVATION DISTRICT
00014703	19701	3000001	12/5/2006	\$2,460.14	555170	09 CIMARRON COUNTY CONSERVATION DISTRICT
00014703	19701	3000001	12/5/2006	\$30.59	555170	20 CIMARRON COUNTY CONSERVATION DISTRICT
00014703	19701	3000001	12/5/2006	\$5.70	555170	60 CIMARRON COUNTY CONSERVATION DISTRICT
00014703	19701	3000001	12/5/2006	\$86.32	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
00014704	19701	3000001	12/5/2006	\$2,169.91	555170	01 CIMARRON VALLEY CONSERVATION DISTRICT
00014704	19701	3000001	12/5/2006	\$2,955.12	555170	05 CIMARRON VALLEY CONSERVATION DISTRICT
00014704	19701	3000001	12/5/2006	\$231.00	555170	74 CIMARRON VALLEY CONSERVATION DISTRICT
00014704	19701	3000001	12/5/2006	\$225.00	555170	75 CIMARRON VALLEY CONSERVATION DISTRICT
00014704	19701	3000001	12/5/2006	\$175.09	555170	80 CIMARRON VALLEY CONSERVATION DISTRICT
00014705	19701	3000001	12/5/2006	\$2,896.00	555170	02 MOUNTAIN VIEW CONSERVATION DISTRICT
00014705	19701	3000001	12/5/2006	\$2,674.13	555170	05 MOUNTAIN VIEW CONSERVATION DISTRICT
00014705	19701	3000001	12/5/2006	\$85.66	555170	71 MOUNTAIN VIEW CONSERVATION DISTRICT
00014705	19701	3000001	12/5/2006	\$39.00	555170	72 MOUNTAIN VIEW CONSERVATION DISTRICT
00014705	19701	3000001	12/5/2006	\$46.88	555170	80 MOUNTAIN VIEW CONSERVATION DISTRICT
00014705	19701	3000001	12/5/2006	\$24.65	555170	81 MOUNTAIN VIEW CONSERVATION DISTRICT
00014705	19701	3000001	12/5/2006	\$35.00	555170	82 MOUNTAIN VIEW CONSERVATION DISTRICT
00014706	19701	3000001	12/5/2006	\$3,205.98	555170	02 PAYNE COUNTY CONSERVATION DISTRICT
00014706	19701	3000001	12/5/2006	\$2,128.90	555170	05 PAYNE COUNTY CONSERVATION DISTRICT
00014706	19701	3000001	12/5/2006	\$124.35	555170	20 PAYNE COUNTY CONSERVATION DISTRICT
00014706	19701	3000001	12/5/2006	\$40.11	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
00014706	19701	3000001	12/5/2006	\$135.00	555170	74 PAYNE COUNTY CONSERVATION DISTRICT
00014707	19701	3000001	12/5/2006	\$2,288.93	555170	02 ELLIS COUNTY CONSERVATION DISTRICT
00014707	19701	3000001	12/5/2006	\$183.25	555170	09 ELLIS COUNTY CONSERVATION DISTRICT
00014707	19701	3000001	12/5/2006	\$647.06	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
00014707	19701	3000001	12/5/2006	\$19.52	555170	81 ELLIS COUNTY CONSERVATION DISTRICT
00014710	19701	3000001	12/6/2006	\$2,420.62	555170	02 TILLMAN COUNTY CONSERVATION DISTRICT
00014710	19701	3000001	12/6/2006	\$2,411.14	555170	09 TILLMAN COUNTY CONSERVATION DISTRICT
00014710	19701	3000001	12/6/2006	\$193.82	555170	24 TILLMAN COUNTY CONSERVATION DISTRICT
00014710	19701	3000001	12/6/2006	\$142.12	555170	26 TILLMAN COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
00014710	19701	3000001	12/6/2006	\$32.04	555170	69 TILLMAN COUNTY CONSERVATION DISTRICT
00014710	19701	3000001	12/6/2006	\$162.00	555170	74 TILLMAN COUNTY CONSERVATION DISTRICT
00014711	19701	3000001	12/6/2006	\$2,629.71	555170	02 CANEY VALLEY CONSERVATION DISTRICT
00014711	19701	3000001	12/6/2006	\$2,393.24	555170	05 CANEY VALLEY CONSERVATION DISTRICT
00014711	19701	3000001	12/6/2006	\$23.72	555170	20 CANEY VALLEY CONSERVATION DISTRICT
00014711	19701	3000001	12/6/2006	\$100.56	555170	26 CANEY VALLEY CONSERVATION DISTRICT
00014711	19701	3000001	12/6/2006	\$49.90	555170	71 CANEY VALLEY CONSERVATION DISTRICT
00014711	19701	3000001	12/6/2006	\$275.00	555170	92 CANEY VALLEY CONSERVATION DISTRICT
00014712	19701	3000001	12/6/2006	\$100.38	555170	79 MUSKOGEE COUNTY CONSERVATION DISTRICT
00014713	19701	3000001	12/6/2006	\$2,679.49	555170	02 MCCLAIN COUNTY CONSERVATION DISTRICT
00014713	19701	3000001	12/6/2006	\$1,795.72	555170	07 MCCLAIN COUNTY CONSERVATION DISTRICT
00014713	19701	3000001	12/6/2006	\$24.95	555170	67 MCCLAIN COUNTY CONSERVATION DISTRICT
00014713	19701	3000001	12/6/2006	\$67.42	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
00014713	19701	3000001	12/6/2006	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
00014715	19701	3000003	12/7/2006	\$1,400.48	532140	DEPARTMENT OF CENTRAL SERVICES
00014716	19701	3000003	12/7/2006	\$349.43	534290	FLEETCOR TECHNOLOGIES INC
00014717	19701	3000003	12/7/2006	\$411.70	522110	OKLAHOMA TURNPIKE AUTHORITY
00014719	19701	3000003	12/7/2006	\$107.60	532140	SHARP ELECTRONICS CORPORATION
00014720	19701	3000003	12/7/2006	\$198.30	532140	SHARP ELECTRONICS CORPORATION
00014721	19701	3000003	12/7/2006	\$215.20	532140	SHARP ELECTRONICS CORPORATION
00014722	19701	3000003	12/7/2006	\$161.40	532140	SHARP ELECTRONICS CORPORATION
00014724	19701	3000001	12/7/2006	\$2,916.60	555170	05 NOWATA COUNTY CONSERVATION DISTRICT
00014724	19701	3000001	12/7/2006	\$2,556.40	555170	09 NOWATA COUNTY CONSERVATION DISTRICT
00014724	19701	3000001	12/7/2006	\$21.36	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
00014724	19701	3000001	12/7/2006	\$189.00	555170	74 NOWATA COUNTY CONSERVATION DISTRICT
00014724	19701	3000001	12/7/2006	\$41.94	555170	79 NOWATA COUNTY CONSERVATION DISTRICT
00014725	19701	3000001	12/7/2006	\$1,265.96	555170	01 NORTH CADDO CONSERVATION DISTRICT
00014725	19701	3000001	12/7/2006	\$1,225.43	555170	12 NORTH CADDO CONSERVATION DISTRICT
00014725	19701	3000001	12/7/2006	\$95.15	555170	71 NORTH CADDO CONSERVATION DISTRICT
00014725	19701	3000001	12/7/2006	\$54.00	555170	74 NORTH CADDO CONSERVATION DISTRICT
00014725	19701	3000001	12/7/2006	\$47.16	555170	80 NORTH CADDO CONSERVATION DISTRICT
00014725	19701	3000001	12/7/2006	\$91.89	555170	80 NORTH CADDO CONSERVATION DISTRICT
00014726	19701	3000001	12/7/2006	\$2,421.17	555170	01 PUSHMATAHA CONSERVATION DISTRICT #44
00014726	19701	3000001	12/7/2006	\$2,164.90	555170	09 PUSHMATAHA CONSERVATION DISTRICT #44
00014726	19701	3000001	12/7/2006	\$89.50	555170	22 PUSHMATAHA CONSERVATION DISTRICT #44
00014726	19701	3000001	12/7/2006	\$29.12	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
00014726	19701	3000001	12/7/2006	\$23.00	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
00014726	19701	3000001	12/7/2006	\$51.97	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
00014726	19701	3000001	12/7/2006	\$34.00	555170	83 PUSHMATAHA CONSERVATION DISTRICT #44
00014727	19701	3000001	12/7/2006	\$2,347.29	555170	02 JEFFERSON COUNTY CONSERVATION DIST
00014727	19701	3000001	12/7/2006	\$2,209.71	555170	07 JEFFERSON COUNTY CONSERVATION DIST
00014727	19701	3000001	12/7/2006	\$140.86	555170	71 JEFFERSON COUNTY CONSERVATION DIST
00014727	19701	3000001	12/7/2006	\$26.33	555170	80 JEFFERSON COUNTY CONSERVATION DIST
00014727	19701	3000001	12/7/2006	\$17.04	555170	81 JEFFERSON COUNTY CONSERVATION DIST
00014727	19701	3000001	12/7/2006	\$20.00	555170	82 JEFFERSON COUNTY CONSERVATION DIST
00014728	19701	3000001	12/7/2006	\$2,626.82	555170	02 CREEK COUNTY CONSERVATION DISTRICT
00014728	19701	3000001	12/7/2006	\$2,298.23	555170	09 CREEK COUNTY CONSERVATION DISTRICT
00014728	19701	3000001	12/7/2006	\$54.00	555170	74 CREEK COUNTY CONSERVATION DISTRICT
00014729	19701	3000001	12/7/2006	\$2,761.52	555170	02 WEST CADDO CONSERVATION DISTRICT
00014729	19701	3000001	12/7/2006	\$2,367.66	555170	05 WEST CADDO CONSERVATION DISTRICT
00014729	19701	3000001	12/7/2006	\$500.00	555170	61 WEST CADDO CONSERVATION DISTRICT
00014729	19701	3000001	12/7/2006	\$114.86	555170	71 WEST CADDO CONSERVATION DISTRICT
00014729	19701	3000001	12/7/2006	\$106.04	555170	80 WEST CADDO CONSERVATION DISTRICT
00014729	19701	3000001	12/7/2006	\$59.73	555170	81 WEST CADDO CONSERVATION DISTRICT
00014729	19701	3000001	12/7/2006	\$22.60	555170	83 WEST CADDO CONSERVATION DISTRICT
00014730	19701	3000001	12/7/2006	\$2,211.88	555170	01 ATOKA COUNTY CONSERVATION DISTRICT
00014730	19701	3000001	12/7/2006	\$2,635.26	555170	07 ATOKA COUNTY CONSERVATION DISTRICT
00014730	19701	3000001	12/7/2006	\$27.00	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
00014730	19701	3000001	12/7/2006	\$148.90	555170	46 ATOKA COUNTY CONSERVATION DISTRICT
00014730	19701	3000001	12/7/2006	\$191.00	555170	62 ATOKA COUNTY CONSERVATION DISTRICT
00014730	19701	3000001	12/7/2006	\$31.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
00014731	19701	3000001	12/7/2006	\$3,037.35	555170	03 GRADY COUNTY CONSERVATION DIST
00014731	19701	3000001	12/7/2006	\$2,260.10	555170	07 GRADY COUNTY CONSERVATION DIST
00014731	19701	3000001	12/7/2006	\$2,355.41	555170	11 GRADY COUNTY CONSERVATION DIST
00014731	19701	3000001	12/7/2006	\$54.49	555170	71 GRADY COUNTY CONSERVATION DIST

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00014731	19701	3000001	12/7/2006	\$39.50	555170	72 GRADY COUNTY CONSERVATION DIST
00014732	19701	3000001	12/7/2006	\$3,216.02	555170	03 ARBUCKLE CONSERVATION DISTRICT
00014732	19701	3000001	12/7/2006	\$36.11	555170	71 ARBUCKLE CONSERVATION DISTRICT
00014732	19701	3000001	12/7/2006	\$27.00	555170	74 ARBUCKLE CONSERVATION DISTRICT
00014732	19701	3000001	12/7/2006	\$34.99	555170	83 ARBUCKLE CONSERVATION DISTRICT
00014746	19701	3000001	12/8/2006	\$2,642.51	555170	02 SEQUOYAH COUNTY CONSERVATION DISTRICT
00014746	19701	3000001	12/8/2006	\$2,871.19	555170	09 SEQUOYAH COUNTY CONSERVATION DISTRICT
00014746	19701	3000001	12/8/2006	\$266.65	555170	24 SEQUOYAH COUNTY CONSERVATION DISTRICT
00014746	19701	3000001	12/8/2006	\$100.00	555170	62 SEQUOYAH COUNTY CONSERVATION DISTRICT
00014746	19701	3000001	12/8/2006	\$100.00	555170	70 SEQUOYAH COUNTY CONSERVATION DISTRICT
00014746	19701	3000001	12/8/2006	\$39.00	555170	72 SEQUOYAH COUNTY CONSERVATION DISTRICT
00014748	19701	3000001	12/8/2006	\$2,751.60	555170	02 OSAGE COUNTY CONSERVATION DISTRICT
00014748	19701	3000001	12/8/2006	\$2,404.61	555170	05 OSAGE COUNTY CONSERVATION DISTRICT
00014748	19701	3000001	12/8/2006	\$200.00	555170	62 OSAGE COUNTY CONSERVATION DISTRICT
00014748	19701	3000001	12/8/2006	\$75.78	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
00014752	19701	3000001	12/8/2006	\$2,776.82	555170	02 SOUTH CADDO CONS DISTRICT
00014752	19701	3000001	12/8/2006	\$1,392.16	555170	05 SOUTH CADDO CONS DISTRICT
00014752	19701	3000001	12/8/2006	\$2,561.55	555170	09 SOUTH CADDO CONS DISTRICT
00014752	19701	3000001	12/8/2006	\$63.56	555170	71 SOUTH CADDO CONS DISTRICT
00014752	19701	3000001	12/8/2006	\$19.95	555170	83 SOUTH CADDO CONS DISTRICT
00014752	19701	3000001	12/8/2006	\$325.00	555170	92 SOUTH CADDO CONS DISTRICT
00014752	19701	3000001	12/8/2006	\$2,583.60	555170	94 SOUTH CADDO CONS DISTRICT
00014753	19701	3000001	12/8/2006	\$3,165.84	555170	05 CHEROKEE COUNTY CONSERVATION DISTRICT
00014753	19701	3000001	12/8/2006	\$42.00	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
00014754	19701	3000001	12/8/2006	\$2,329.79	555170	02 JACKSON COUNTY CONSERVATION DIST
00014754	19701	3000001	12/8/2006	\$3,245.48	555170	05 JACKSON COUNTY CONSERVATION DIST
00014754	19701	3000001	12/8/2006	\$775.00	555170	68 JACKSON COUNTY CONSERVATION DIST
00014754	19701	3000001	12/8/2006	\$54.00	555170	71 JACKSON COUNTY CONSERVATION DIST
00014754	19701	3000001	12/8/2006	\$45.64	555170	74 JACKSON COUNTY CONSERVATION DIST
00014754	19701	3000001	12/8/2006	\$325.00	555170	92 JACKSON COUNTY CONSERVATION DIST
00014755	19701	3000001	12/8/2006	\$3,081.20	555170	05 LOVE COUNTY CONSERVATION DISTRICT
00014755	19701	3000001	12/8/2006	\$2,305.28	555170	07 LOVE COUNTY CONSERVATION DISTRICT
00014755	19701	3000001	12/8/2006	\$153.53	555170	69 LOVE COUNTY CONSERVATION DISTRICT
00014755	19701	3000001	12/8/2006	\$32.59	555170	71 LOVE COUNTY CONSERVATION DISTRICT
00014755	19701	3000001	12/8/2006	\$225.00	555170	92 LOVE COUNTY CONSERVATION DISTRICT
00014756	19701	3000001	12/8/2006	\$2,551.45	555170	02 MURRAY COUNTY CONSERVATION DISTRICT
00014756	19701	3000001	12/8/2006	\$145.96	555170	69 MURRAY COUNTY CONSERVATION DISTRICT
00014756	19701	3000001	12/8/2006	\$33.45	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
00014756	19701	3000001	12/8/2006	\$108.00	555170	74 MURRAY COUNTY CONSERVATION DISTRICT
00014757	19701	3000001	12/8/2006	\$3,273.05	555170	03 WAGONER COUNTY CONSERVATION DIST NO 22
00014757	19701	3000001	12/8/2006	\$2,525.51	555170	09 WAGONER COUNTY CONSERVATION DIST NO 22
00014757	19701	3000001	12/8/2006	\$57.25	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22
00014757	19701	3000001	12/8/2006	\$135.00	555170	74 WAGONER COUNTY CONSERVATION DIST NO 22
00014769	19701	3000003	12/11/2006	\$39,489.00	531310	DEPARTMENT OF CENTRAL SERVICES
00014771	19701	3000003	12/11/2006	\$229.01	532140	SHARP ELECTRONICS CORPORATION
00014772	19701	3000003	12/11/2006	\$53.80	532140	SHARP ELECTRONICS CORPORATION
00014773	19701	3000003	12/11/2006	\$161.40	532140	SHARP ELECTRONICS CORPORATION
00014774	19701	3000003	12/11/2006	\$167.24	532140	SHARP ELECTRONICS CORPORATION
00014775	19701	3000001	12/11/2006	\$162.00	555170	TALIHINA CONSERVATION DISTRICT
00014775	19701	3000001	12/11/2006	\$1,954.85	555170	05 TALIHINA CONSERVATION DISTRICT
00014775	19701	3000001	12/11/2006	\$3,666.69	555170	05 TALIHINA CONSERVATION DISTRICT
00014775	19701	3000001	12/11/2006	\$300.00	555170	92 TALIHINA CONSERVATION DISTRICT
00014776	19701	3000001	12/11/2006	\$191.68	555170	MAJOR COUNTY CONSERVATION DISTRICT
00014776	19701	3000001	12/11/2006	\$2,693.77	555170	01 MAJOR COUNTY CONSERVATION DISTRICT
00014776	19701	3000001	12/11/2006	\$2,764.80	555170	09 MAJOR COUNTY CONSERVATION DISTRICT
00014776	19701	3000001	12/11/2006	\$300.00	555170	92 MAJOR COUNTY CONSERVATION DISTRICT
00014778	19701	3000001	12/11/2006	\$2,845.89	555170	02 KINGFISHER COUNTY CONSERVATION DISTRICT
00014778	19701	3000001	12/11/2006	\$2,463.56	555170	05 KINGFISHER COUNTY CONSERVATION DISTRICT
00014778	19701	3000001	12/11/2006	\$53.98	555170	30 KINGFISHER COUNTY CONSERVATION DISTRICT
00014778	19701	3000001	12/11/2006	\$30.00	555170	70 KINGFISHER COUNTY CONSERVATION DISTRICT
00014778	19701	3000001	12/11/2006	\$72.62	555170	71 KINGFISHER COUNTY CONSERVATION DISTRICT
00014778	19701	3000001	12/11/2006	\$129.74	555170	83 KINGFISHER COUNTY CONSERVATION DISTRICT
00014783	19701	3000001	12/11/2006	\$2,338.65	555170	02 PONTOTOC COUNTY C D
00014783	19701	3000001	12/11/2006	\$1,631.75	555170	05 PONTOTOC COUNTY C D
00014783	19701	3000001	12/11/2006	\$135.30	555170	26 PONTOTOC COUNTY C D

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
00014783	19701	3000001	12/11/2006	\$77.51	555170	27 PONTOTOC COUNTY C D
00014783	19701	3000001	12/11/2006	\$262.71	555170	65 PONTOTOC COUNTY C D
00014783	19701	3000001	12/11/2006	\$54.00	555170	74 PONTOTOC COUNTY C D
00014783	19701	3000001	12/11/2006	\$583.57	555170	95 PONTOTOC COUNTY C D
00014788	19701	3000003	12/12/2006	\$458.02	534290	FLEETCOR TECHNOLOGIES INC
00014790	19701	3000001	12/13/2006	\$1,143.24	555170	94 LINCOLN COUNTY CONSERVATION DISTRICT
00014791	19701	3000001	12/13/2006	\$2,139.35	555170	01 NORTH FORK OF RED RIVER CONSERVATION
00014791	19701	3000001	12/13/2006	\$2,506.00	555170	05 NORTH FORK OF RED RIVER CONSERVATION
00014791	19701	3000001	12/13/2006	\$350.00	555170	92 NORTH FORK OF RED RIVER CONSERVATION
00014792	19701	3000001	12/13/2006	\$2,675.21	555170	02 JOHNSTON COUNTY CONSERVATION DIST
00014792	19701	3000001	12/13/2006	\$2,880.63	555170	05 JOHNSTON COUNTY CONSERVATION DIST
00014792	19701	3000001	12/13/2006	\$78.29	555170	71 JOHNSTON COUNTY CONSERVATION DIST
00014792	19701	3000001	12/13/2006	\$108.00	555170	74 JOHNSTON COUNTY CONSERVATION DIST
00014792	19701	3000001	12/13/2006	\$18.95	555170	83 JOHNSTON COUNTY CONSERVATION DIST
00014793	19701	3000001	12/13/2006	\$2,407.30	555170	01 COMANCHE COUNTY CONSERVATION DISTRICT
00014793	19701	3000001	12/13/2006	\$2,772.40	555170	05 COMANCHE COUNTY CONSERVATION DISTRICT
00014793	19701	3000001	12/13/2006	\$57.65	555170	20 COMANCHE COUNTY CONSERVATION DISTRICT
00014793	19701	3000001	12/13/2006	\$44.05	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
00014795	19701	3000001	12/13/2006	\$2,266.97	555170	01 TEXAS COUNTY CONSERVATION DISTRICT
00014795	19701	3000001	12/13/2006	\$1,737.81	555170	09 TEXAS COUNTY CONSERVATION DISTRICT
00014795	19701	3000001	12/13/2006	\$220.28	555170	69 TEXAS COUNTY CONSERVATION DISTRICT
00014795	19701	3000001	12/13/2006	\$188.39	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
00014796	19701	3000001	12/13/2006	\$2,689.10	555170	02 CLEVELAND COUNTY CONSERVATION DISTRICT
00014796	19701	3000001	12/13/2006	\$45.27	555170	20 CLEVELAND COUNTY CONSERVATION DISTRICT
00014796	19701	3000001	12/13/2006	\$148.07	555170	65 CLEVELAND COUNTY CONSERVATION DISTRICT
00014796	19701	3000001	12/13/2006	\$47.04	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
00014797	19701	3000001	12/13/2006	\$2,408.45	555170	02 EAST CANADIAN COUNTY CONSERVATION DISTR
00014797	19701	3000001	12/13/2006	\$306.15	555170	68 EAST CANADIAN COUNTY CONSERVATION DISTR
00014797	19701	3000001	12/13/2006	\$325.00	555170	92 EAST CANADIAN COUNTY CONSERVATION DISTR
00014799	19701	3000001	12/13/2006	\$2,361.53	555170	02 KONA WA CONSERVATION DISTRICT
00014799	19701	3000001	12/13/2006	\$1,313.89	555170	07 KONA WA CONSERVATION DISTRICT
00014799	19701	3000001	12/13/2006	\$53.93	555170	20 KONA WA CONSERVATION DISTRICT
00014799	19701	3000001	12/13/2006	\$198.00	555170	74 KONA WA CONSERVATION DISTRICT
00014799	19701	3000001	12/13/2006	\$55.55	555170	80 KONA WA CONSERVATION DISTRICT
00014799	19701	3000001	12/13/2006	\$30.25	555170	82 KONA WA CONSERVATION DISTRICT
00014799	19701	3000001	12/13/2006	\$1,614.75	555170	94 KONA WA CONSERVATION DISTRICT
00014802	19701	3000001	12/13/2006	\$2,455.64	555170	02 LINCOLN COUNTY CONSERVATION DISTRICT
00014802	19701	3000001	12/13/2006	\$2,261.86	555170	09 LINCOLN COUNTY CONSERVATION DISTRICT
00014802	19701	3000001	12/13/2006	\$79.82	555170	20 LINCOLN COUNTY CONSERVATION DISTRICT
00014802	19701	3000001	12/13/2006	\$60.33	555170	71 LINCOLN COUNTY CONSERVATION DISTRICT
00014802	19701	3000001	12/13/2006	\$108.00	555170	74 LINCOLN COUNTY CONSERVATION DISTRICT
00014804	19701	3000001	12/13/2006	\$2,816.83	555170	03 CRAIG COUNTY CONSERVATION DISTRICT
00014804	19701	3000001	12/13/2006	\$2,211.57	555170	07 CRAIG COUNTY CONSERVATION DISTRICT
00014804	19701	3000001	12/13/2006	\$2,045.35	555170	94 CRAIG COUNTY CONSERVATION DISTRICT
00014816	19701	3000001	12/13/2006	\$2,196.40	555170	01 HARMON COUNTY CONSERVATION DIST
00014816	19701	3000001	12/13/2006	\$2,396.78	555170	05 HARMON COUNTY CONSERVATION DIST
00014816	19701	3000001	12/13/2006	\$312.74	555170	20 HARMON COUNTY CONSERVATION DIST
00014816	19701	3000001	12/13/2006	\$98.28	555170	26 HARMON COUNTY CONSERVATION DIST
00014816	19701	3000001	12/13/2006	\$144.24	555170	71 HARMON COUNTY CONSERVATION DIST
00014817	19701	3000001	12/13/2006	\$2,488.86	555170	02 OKMULGEE COUNTY CONSERVATION DISTRICT
00014817	19701	3000001	12/13/2006	\$14.65	555170	07 OKMULGEE COUNTY CONSERVATION DISTRICT
00014817	19701	3000001	12/13/2006	\$2,173.14	555170	09 OKMULGEE COUNTY CONSERVATION DISTRICT
00014819	19701	3000001	12/13/2006	\$2,170.16	555170	01 OKLAHOMA COUNTY CONSERVATION DISTRICT
00014819	19701	3000001	12/13/2006	\$1,142.38	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
00014819	19701	3000001	12/13/2006	\$912.46	555170	38 OKLAHOMA COUNTY CONSERVATION DISTRICT
00014819	19701	3000001	12/13/2006	\$105.00	555170	70 OKLAHOMA COUNTY CONSERVATION DISTRICT
00014819	19701	3000001	12/13/2006	\$124.34	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
00014819	19701	3000001	12/13/2006	\$75.00	555170	74 OKLAHOMA COUNTY CONSERVATION DISTRICT
00014819	19701	3000001	12/13/2006	\$56.80	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
00014826	19701	3000001	12/14/2006	\$2,718.74	555170	02 VALLIANT CONSERVATION DISTRICT
00014826	19701	3000001	12/14/2006	\$2,545.19	555170	07 VALLIANT CONSERVATION DISTRICT
00014826	19701	3000001	12/14/2006	\$249.63	555170	69 VALLIANT CONSERVATION DISTRICT
00014826	19701	3000001	12/14/2006	\$78.24	555170	71 VALLIANT CONSERVATION DISTRICT
00014826	19701	3000001	12/14/2006	\$108.00	555170	74 VALLIANT CONSERVATION DISTRICT
00014827	19701	3000001	12/14/2006	\$2,891.66	555170	02 KAY COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
00014827	19701	3000001	12/14/2006	\$2,701.54	555170	05 KAY COUNTY CONSERVATION DISTRICT
00014827	19701	3000001	12/14/2006	\$2,310.45	555170	07 KAY COUNTY CONSERVATION DISTRICT
00014827	19701	3000001	12/14/2006	\$119.26	555170	69 KAY COUNTY CONSERVATION DISTRICT
00014827	19701	3000001	12/14/2006	\$27.20	555170	71 KAY COUNTY CONSERVATION DISTRICT
00014827	19701	3000001	12/14/2006	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
00014827	19701	3000001	12/14/2006	\$375.00	555170	92 KAY COUNTY CONSERVATION DISTRICT
00014828	19701	3000001	12/14/2006	\$1,032.56	555170	GREER COUNTY CONSERVATION DIST
00014828	19701	3000001	12/14/2006	\$2,181.36	555170	01 GREER COUNTY CONSERVATION DIST
00014828	19701	3000001	12/14/2006	\$2,406.23	555170	05 GREER COUNTY CONSERVATION DIST
00014829	19701	3000001	12/14/2006	\$2,809.28	555170	03 EAST WOODS COUNTY CONSERVATION DIST
00014829	19701	3000001	12/14/2006	\$840.00	555170	61 EAST WOODS COUNTY CONSERVATION DIST
00014829	19701	3000001	12/14/2006	\$32.20	555170	65 EAST WOODS COUNTY CONSERVATION DIST
00014829	19701	3000001	12/14/2006	\$30.27	555170	71 EAST WOODS COUNTY CONSERVATION DIST
00014829	19701	3000001	12/14/2006	\$39.00	555170	72 EAST WOODS COUNTY CONSERVATION DIST
00014830	19701	3000001	12/14/2006	\$2,338.61	555170	02 DEWEY COUNTY CONSERVATION DISTRICT
00014830	19701	3000001	12/14/2006	\$2,348.86	555170	05 DEWEY COUNTY CONSERVATION DISTRICT
00014830	19701	3000001	12/14/2006	\$181.05	555170	20 DEWEY COUNTY CONSERVATION DISTRICT
00014830	19701	3000001	12/14/2006	\$78.00	555170	72 DEWEY COUNTY CONSERVATION DISTRICT
00014830	19701	3000001	12/14/2006	\$350.00	555170	92 DEWEY COUNTY CONSERVATION DISTRICT
00014831	19701	3000001	12/14/2006	\$2,549.45	555170	05 DEER CREEK CONSERVATION DISTRICT
00014831	19701	3000001	12/14/2006	\$2,246.55	555170	11 DEER CREEK CONSERVATION DISTRICT
00014831	19701	3000001	12/14/2006	\$227.85	555170	12 DEER CREEK CONSERVATION DISTRICT
00014831	19701	3000001	12/14/2006	\$375.00	555170	92 DEER CREEK CONSERVATION DISTRICT
00014832	19701	3000001	12/14/2006	\$2,347.16	555170	01 BRYAN CONSERVATION DISTRICT
00014832	19701	3000001	12/14/2006	\$2,048.16	555170	09 BRYAN CONSERVATION DISTRICT
00014832	19701	3000001	12/14/2006	\$16.78	555170	20 BRYAN CONSERVATION DISTRICT
00014832	19701	3000001	12/14/2006	\$133.24	555170	71 BRYAN CONSERVATION DISTRICT
00014832	19701	3000001	12/14/2006	\$39.00	555170	72 BRYAN CONSERVATION DISTRICT
00014832	19701	3000001	12/14/2006	\$219.00	555170	74 BRYAN CONSERVATION DISTRICT
00014832	19701	3000001	12/14/2006	\$200.00	555170	83 BRYAN CONSERVATION DISTRICT
00014833	19701	3000001	12/14/2006	\$2,585.75	555170	03 BEAVER COUNTY CONSERVATION DIS
00014833	19701	3000001	12/14/2006	\$2,174.83	555170	09 BEAVER COUNTY CONSERVATION DIS
00014833	19701	3000001	12/14/2006	\$50.00	555170	86 BEAVER COUNTY CONSERVATION DIS
00014834	19701	3000001	12/14/2006	\$2,427.64	555170	02 WASHITA COUNTY CONSERVATION DISTRICT
00014834	19701	3000001	12/14/2006	\$2,762.49	555170	05 WASHITA COUNTY CONSERVATION DISTRICT
00014834	19701	3000001	12/14/2006	\$2,285.40	555170	09 WASHITA COUNTY CONSERVATION DISTRICT
00014835	19701	3000001	12/14/2006	\$2,447.31	555170	02 HASKELL COUNTY CONSERVATION DISTRICT
00014835	19701	3000001	12/14/2006	\$3,384.52	555170	05 HASKELL COUNTY CONSERVATION DISTRICT
00014835	19701	3000001	12/14/2006	\$2,264.46	555170	07 HASKELL COUNTY CONSERVATION DISTRICT
00014835	19701	3000001	12/14/2006	\$915.03	555170	94 HASKELL COUNTY CONSERVATION DISTRICT
00014838	19701	3000001	12/14/2006	\$10.00	555170	85 GARFIELD CO CONSERVATION DISTRICT
00014839	19701	3000001	12/14/2006	\$2,052.30	555170	01 MUSKOGEE COUNTY CONSERVATION DISTRICT
00014839	19701	3000001	12/14/2006	\$1,956.09	555170	09 MUSKOGEE COUNTY CONSERVATION DISTRICT
00014839	19701	3000001	12/14/2006	\$105.00	555170	62 MUSKOGEE COUNTY CONSERVATION DISTRICT
00014839	19701	3000001	12/14/2006	\$16.46	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
00014839	19701	3000001	12/14/2006	\$38.97	555170	71 MUSKOGEE COUNTY CONSERVATION DISTRICT
00014839	19701	3000001	12/14/2006	\$72.00	555170	74 MUSKOGEE COUNTY CONSERVATION DISTRICT
00014840	19701	3000001	12/14/2006	\$2,730.69	555170	02 NOBLE COUNTY CONSERVATION DISTRICT
00014840	19701	3000001	12/14/2006	\$777.82	555170	09 NOBLE COUNTY CONSERVATION DISTRICT
00014840	19701	3000001	12/14/2006	\$185.00	555170	24 NOBLE COUNTY CONSERVATION DISTRICT
00014840	19701	3000001	12/14/2006	\$100.00	555170	62 NOBLE COUNTY CONSERVATION DISTRICT
00014840	19701	3000001	12/14/2006	\$33.17	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
00014840	19701	3000001	12/14/2006	\$63.00	555170	72 NOBLE COUNTY CONSERVATION DISTRICT
00014840	19701	3000001	12/14/2006	\$54.00	555170	74 NOBLE COUNTY CONSERVATION DISTRICT
00014840	19701	3000001	12/14/2006	\$25.00	555170	92 NOBLE COUNTY CONSERVATION DISTRICT
00014840	19701	3000001	12/14/2006	\$2,045.35	555170	94 NOBLE COUNTY CONSERVATION DISTRICT
00014840	19701	3000001	12/14/2006	\$493.72	555170	95 NOBLE COUNTY CONSERVATION DISTRICT
00014841	19701	3000001	12/14/2006	\$2,170.69	555170	09 LATIMER COUNTY CONSERVATION DISTRICT
00014841	19701	3000001	12/14/2006	\$2,034.74	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
00014841	19701	3000001	12/14/2006	\$108.00	555170	74 LATIMER COUNTY CONSERVATION DISTRICT
00014841	19701	3000001	12/14/2006	\$350.00	555170	92 LATIMER COUNTY CONSERVATION DISTRICT
00014841	40000	3000001	12/14/2006	\$1,017.22	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
00014843	19701	3000003	12/15/2006	\$66.99	532140	SHARP ELECTRONICS CORPORATION
00014845	19701	3000001	12/18/2006	\$2,372.16	555170	01 GRANT COUNTY CONSERVATION DIST
00014845	19701	3000001	12/18/2006	\$2,983.27	555170	09 GRANT COUNTY CONSERVATION DIST

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00014845	19701	3000001	12/18/2006	\$22.25	555170	69 GRANT COUNTY CONSERVATION DIST
00014846	19701	3000001	12/18/2006	\$1,360.26	555170	02 CHECOTAH CONSERVATION DISTRICT #20
00014846	19701	3000001	12/18/2006	\$11.45	555170	67 CHECOTAH CONSERVATION DISTRICT #20
00014846	19701	3000001	12/18/2006	\$56.29	555170	71 CHECOTAH CONSERVATION DISTRICT #20
00014846	19701	3000001	12/18/2006	\$200.00	555170	75 CHECOTAH CONSERVATION DISTRICT #20
00014846	19701	3000001	12/18/2006	\$300.00	555170	92 CHECOTAH CONSERVATION DISTRICT #20
00014847	19701	3000001	12/18/2006	\$2,339.95	555170	02 GARVIN CONSERVATION DIST
00014847	19701	3000001	12/18/2006	\$2,285.72	555170	11 GARVIN CONSERVATION DIST
00014847	19701	3000001	12/18/2006	\$60.00	555170	26 GARVIN CONSERVATION DIST
00014847	19701	3000001	12/18/2006	\$33.95	555170	60 GARVIN CONSERVATION DIST
00014847	19701	3000001	12/18/2006	\$45.29	555170	71 GARVIN CONSERVATION DIST
00014847	19701	3000001	12/18/2006	\$78.00	555170	72 GARVIN CONSERVATION DIST
00014848	19701	3000001	12/18/2006	\$2,366.19	555170	02 KIOWA COUNTY CONSERVATION DIST #76
00014848	19701	3000001	12/18/2006	\$2,457.81	555170	07 KIOWA COUNTY CONSERVATION DIST #76
00014848	19701	3000001	12/18/2006	\$650.00	555170	61 KIOWA COUNTY CONSERVATION DIST #76
00014848	19701	3000001	12/18/2006	\$156.40	555170	71 KIOWA COUNTY CONSERVATION DIST #76
00014848	19701	3000001	12/18/2006	\$81.00	555170	74 KIOWA COUNTY CONSERVATION DIST #76
00014849	19701	3000001	12/18/2006	\$2,366.19	555170	02 KIOWA COUNTY CONSERVATION DIST #76
00014849	19701	3000001	12/18/2006	\$2,457.81	555170	07 KIOWA COUNTY CONSERVATION DIST #76
00014849	19701	3000001	12/18/2006	\$24.88	555170	38 KIOWA COUNTY CONSERVATION DIST #76
00014849	19701	3000001	12/18/2006	\$43.18	555170	46 KIOWA COUNTY CONSERVATION DIST #76
00014849	19701	3000001	12/18/2006	\$77.38	555170	71 KIOWA COUNTY CONSERVATION DIST #76
00014850	19701	3000001	12/18/2006	\$2,711.11	555170	02 WOODS COUNTY CONSERVATION DISTRICT
00014850	19701	3000001	12/18/2006	\$2,776.09	555170	05 WOODS COUNTY CONSERVATION DISTRICT
00014850	19701	3000001	12/18/2006	\$79.58	555170	71 WOODS COUNTY CONSERVATION DISTRICT
00014850	19701	3000001	12/18/2006	\$70.00	555170	77 WOODS COUNTY CONSERVATION DISTRICT
00014850	19701	3000001	12/18/2006	\$66.00	555170	80 WOODS COUNTY CONSERVATION DISTRICT
00014851	19701	3000001	12/18/2006	\$2,647.01	555170	02 OTTAWA COUNTY CONSERVATION DISTRICT
00014851	19701	3000001	12/18/2006	\$19.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
00014851	19701	3000001	12/18/2006	\$138.84	555170	69 OTTAWA COUNTY CONSERVATION DISTRICT
00014851	19701	3000001	12/18/2006	\$38.89	555170	71 OTTAWA COUNTY CONSERVATION DISTRICT
00014851	19701	3000001	12/18/2006	\$147.00	555170	74 OTTAWA COUNTY CONSERVATION DISTRICT
00014851	19701	3000001	12/18/2006	\$100.00	555170	78 OTTAWA COUNTY CONSERVATION DISTRICT
00014851	19701	3000001	12/18/2006	\$325.00	555170	92 OTTAWA COUNTY CONSERVATION DISTRICT
00014851	19701	3000001	12/18/2006	\$1,817.14	555170	94 OTTAWA COUNTY CONSERVATION DISTRICT
00014852	19701	3000001	12/18/2006	\$2,170.71	555170	01 BLAINE COUNTY CONSERVATION DIS
00014852	19701	3000001	12/18/2006	\$2,157.13	555170	09 BLAINE COUNTY CONSERVATION DIS
00014852	19701	3000001	12/18/2006	\$1,375.00	555170	68 BLAINE COUNTY CONSERVATION DIS
00014853	19701	3000001	12/18/2006	\$2,127.13	555170	01 ALFALFA COUNTY CONSERVATION DIST
00014853	19701	3000001	12/18/2006	\$432.63	555170	20 ALFALFA COUNTY CONSERVATION DIST
00014853	19701	3000001	12/18/2006	\$840.00	555170	61 ALFALFA COUNTY CONSERVATION DIST
00014853	19701	3000001	12/18/2006	\$100.00	555170	62 ALFALFA COUNTY CONSERVATION DIST
00014853	19701	3000001	12/18/2006	\$100.00	555170	63 ALFALFA COUNTY CONSERVATION DIST
00014853	19701	3000001	12/18/2006	\$378.00	555170	72 ALFALFA COUNTY CONSERVATION DIST
00014854	19701	3000001	12/18/2006	\$2,970.40	555170	02 ROGERS COUNTY CONSERVATION DISTRICT
00014854	19701	3000001	12/18/2006	\$4,141.46	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
00014854	19701	3000001	12/18/2006	\$3,778.20	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
00014854	19701	3000001	12/18/2006	\$2,671.55	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
00014854	19701	3000001	12/18/2006	\$427.84	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
00014854	19701	3000001	12/18/2006	\$79.37	555170	20 ROGERS COUNTY CONSERVATION DISTRICT
00014854	19701	3000001	12/18/2006	\$1,629.89	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
00014854	19701	3000001	12/18/2006	\$20.99	555170	38 ROGERS COUNTY CONSERVATION DISTRICT
00014854	19701	3000001	12/18/2006	\$350.00	555170	61 ROGERS COUNTY CONSERVATION DISTRICT
00014854	19701	3000001	12/18/2006	\$28.93	555170	69 ROGERS COUNTY CONSERVATION DISTRICT
00014854	19701	3000001	12/18/2006	\$59.73	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
00014854	19701	3000001	12/18/2006	\$64.47	555170	79 ROGERS COUNTY CONSERVATION DISTRICT
00014855	19701	3000001	12/18/2006	\$2,663.53	555170	03 CENTRAL N. CANADIAN RIVER CONSERVATION
00014855	19701	3000001	12/18/2006	\$1,762.67	555170	09 CENTRAL N. CANADIAN RIVER CONSERVATION
00014856	19701	3000001	12/18/2006	\$2,329.79	555170	02 LITTLE RIVER CONSERVATION DISTRICT
00014856	19701	3000001	12/18/2006	\$3,177.49	555170	05 LITTLE RIVER CONSERVATION DISTRICT
00014856	19701	3000001	12/18/2006	\$5.57	555170	12 LITTLE RIVER CONSERVATION DISTRICT
00014856	19701	3000001	12/18/2006	\$81.68	555170	26 LITTLE RIVER CONSERVATION DISTRICT
00014856	19701	3000001	12/18/2006	\$39.38	555170	71 LITTLE RIVER CONSERVATION DISTRICT
00014856	19701	3000001	12/18/2006	\$31.20	555170	72 LITTLE RIVER CONSERVATION DISTRICT
00014856	19701	3000001	12/18/2006	\$81.00	555170	74 LITTLE RIVER CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
00014857	19701	3000001	12/18/2006	\$2,736.45	555170	02 STEPHENS COUNTY CONSERVATION DISTRICT
00014857	19701	3000001	12/18/2006	\$2,794.07	555170	05 STEPHENS COUNTY CONSERVATION DISTRICT
00014857	19701	3000001	12/18/2006	\$146.20	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
00014857	19701	3000001	12/18/2006	\$63.00	555170	72 STEPHENS COUNTY CONSERVATION DISTRICT
00014857	19701	3000001	12/18/2006	<u>\$25.95</u>	555170	83 STEPHENS COUNTY CONSERVATION DISTRICT

\$509,171.37 Field Services

District Services

00014613	19701	3000005	11/20/2006	\$380.00	522150	NATIONAL ASSOCIATION OF STATE CONS AGY
00014616	19701	3000005	11/22/2006	\$60.00	522130	BEST WESTERN ALTUS
00014623	19701	3000005	11/22/2006	\$63.00	522130	BEST WESTERN WESTIN INN
00014662	19701	3000005	11/29/2006	\$132.17	521110	KNAUF,LISA R
00014662	19701	3000005	11/29/2006	\$272.25	521120	KNAUF,LISA R
00014662	19701	3000005	11/29/2006	\$128.70	521150	KNAUF,LISA R
00014824	19701	3000005	12/14/2006	<u>\$95.26</u>	531130	CINGULAR WIRELESS

\$1,131.38 District Services

Abandoned Mine Land Reclamation

00014602	40000	4000005	11/20/2006	\$38,666.25	545110	UNITED GENERAL CONTRACTORS INC
00014603	40000	4000005	11/20/2006	\$86,679.00	545110	UNITED GENERAL CONTRACTORS INC
00014606	40000	4000005	11/20/2006	\$3,100.00	555170	88 HASKELL COUNTY CONSERVATION DISTRICT
00014622	40000	4000001	11/22/2006	\$57.00	536140	SUNSHINE INDUSTRIES INC
00014681	40000	4000006	11/29/2006	\$284.00	545110	MARKS CONSTRUCTION LLC
00014690	40000	4000001	12/4/2006	\$25.00	531110	AUTHORITY ORDER-PCARD
00014690	40000	4000001	12/4/2006	\$311.00	533120	AUTHORITY ORDER-PCARD
00014690	40000	4000001	12/4/2006	\$99.99	536130	AUTHORITY ORDER-PCARD
00014690	40000	4000001	12/4/2006	\$123.14	536140	AUTHORITY ORDER-PCARD
00014690	40000	4000001	12/4/2006	\$103.95	541230	AUTHORITY ORDER-PCARD
00014690	40000	4000004	12/4/2006	\$446.92	531390	AUTHORITY ORDER-PCARD
00014690	40000	4000004	12/4/2006	\$29.48	536140	AUTHORITY ORDER-PCARD
00014690	40000	4000005	12/4/2006	\$21.92	536140	AUTHORITY ORDER-PCARD
00014709	40000	4000006	12/6/2006	\$12,352.75	545110	MARKS CONSTRUCTION LLC
00014715	40000	4000001	12/7/2006	\$198.45	532140	DEPARTMENT OF CENTRAL SERVICES
00014733	40000	4000005	12/8/2006	\$360.45	521110	SPURLOCK,GENE
00014734	40000	4000005	12/8/2006	\$260.33	521110	WEAVER,WILLIAM C
00014736	40000	4000005	12/8/2006	\$137.06	521110	HEIDLAGE,ROBERT F
00014737	40000	4000005	12/8/2006	\$221.61	521110	HEIDLAGE,ROBERT F
00014737	40000	4000005	12/8/2006	\$88.00	521120	HEIDLAGE,ROBERT F
00014745	40000	4000005	12/8/2006	\$166.67	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
00014747	40000	4000005	12/8/2006	\$15,221.25	545110	BLAZER OILFIELD SERVICES LLC
00014806	40000	4000005	12/13/2006	<u>\$233.63</u>	531130	CINGULAR WIRELESS

\$159,187.85 Abandoned Mine Land Reclamation

Tar Creek

00014599	41000	4000002	11/20/2006	\$219.50	521120	SHARP,WILLIAM M
00014599	41000	4000002	11/20/2006	\$37.72	521140	SHARP,WILLIAM M
00014599	41000	4000002	11/20/2006	\$260.38	521150	SHARP,WILLIAM M
00014600	41000	4000002	11/20/2006	\$232.29	521110	NUTTLE,CHARLES E
00014600	41000	4000002	11/20/2006	\$351.00	521120	NUTTLE,CHARLES E
00014600	41000	4000002	11/20/2006	\$499.20	521150	NUTTLE,CHARLES E
00014690	41000	4000002	12/4/2006	\$18.47	536130	AUTHORITY ORDER-PCARD
00014698	41000	4000002	12/4/2006	\$90.88	531130	CINGULAR WIRELESS
00014735	41000	4000002	12/8/2006	\$87.75	521120	SHARP,WILLIAM M
00014735	41000	4000002	12/8/2006	\$5.94	521140	SHARP,WILLIAM M
00014735	41000	4000002	12/8/2006	\$126.40	521150	SHARP,WILLIAM M
00014736	41000	4000002	12/8/2006	\$67.64	521110	HEIDLAGE,ROBERT F
00014750	41000	4000002	12/8/2006	\$147.30	521110	NUTTLE,CHARLES E
00014750	41000	4000002	12/8/2006	\$48.75	521120	NUTTLE,CHARLES E

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
00014750	41000	4000002	12/8/2006	\$62.40	521150	NUTTLE,CHARLES E
00014751	41000	4000002	12/8/2006	\$107.25	521120	SHARP,WILLIAM M
00014751	41000	4000002	12/8/2006	\$179.76	521150	SHARP,WILLIAM M
00014786	41000	4000002	12/12/2006	\$65.17	531130	CINGULAR WIRELESS
00014805	41000	4000002	12/13/2006	\$200.25	521110	NUTTLE,CHARLES E
00014805	41000	4000002	12/13/2006	\$263.25	521120	NUTTLE,CHARLES E
00014805	41000	4000002	12/13/2006	\$21.03	521140	NUTTLE,CHARLES E
00014805	41000	4000002	12/13/2006	\$374.40	521150	NUTTLE,CHARLES E
00014812	41000	4000002	12/13/2006	\$256,555.75	545110	BEACHNER CONSTRUCTION CO
00014813	41000	4000002	12/13/2006	\$79,996.84	545110	CITY OF COMMERCE
00014851	41000	4000002	12/18/2006	<u>\$150.00</u>	555170	88 OTTAWA COUNTY CONSERVATION DISTRICT

\$340,169.32 *Tar Creek*

Water Quality

00014601	40000	5000001	11/20/2006	\$107.50	521120	CHEADLE,CHERYL L
00014601	40000	5000001	11/20/2006	\$106.74	521150	CHEADLE,CHERYL L
00014665	40000	5000001	11/29/2006	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
00014666	40000	5000001	11/29/2006	\$218.87	531110	MAIL MART
00014667	40000	5000001	11/29/2006	\$4,133.43	515450	INDIAN NATIONS COUNCIL OF GOVERNMENTS
00014668	40000	5000001	11/29/2006	\$200.00	555170	99 NORTH CADDO CONSERVATION DISTRICT
00014675	40000	5000001	11/29/2006	\$235.00	533110	PHOTO PRODUCTS REPAIR INC
00014677	40000	5000001	11/29/2006	\$812.70	532140	FUZZELLS BUSINESS EQUIPMENT
00014679	40000	5000001	11/29/2006	\$4,305.00	532140	SHARP ELECTRONICS CORPORATION
00014687	40000	5000001	11/29/2006	\$500.00	555170	88 DEER CREEK CONSERVATION DISTRICT
00014690	40000	5000001	12/4/2006	\$370.40	533120	AUTHORITY ORDER-PCARD
00014690	40000	5000001	12/4/2006	\$102.12	536130	AUTHORITY ORDER-PCARD
00014690	40000	5000001	12/4/2006	\$1,259.67	536140	AUTHORITY ORDER-PCARD
00014690	40000	5000001	12/4/2006	\$67.46	536150	AUTHORITY ORDER-PCARD
00014690	40000	5000001	12/4/2006	\$303.65	537190	AUTHORITY ORDER-PCARD
00014715	40000	5000001	12/7/2006	\$12,409.24	532140	DEPARTMENT OF CENTRAL SERVICES
00014738	40000	5000001	12/8/2006	\$600.00	559110	DEPARTMENT OF AGRICULTURE FOOD AND FORES
00014739	40000	5000001	12/8/2006	\$45.83	531130	AT&T CORPORATION
00014743	40000	5000001	12/8/2006	\$1,225.49	555170	88 CREEK COUNTY CONSERVATION DISTRICT
00014744	40000	5000001	12/8/2006	\$4,116.11	515450	INDIAN NATIONS COUNCIL OF GOVERNMENTS
00014749	40000	5000001	12/8/2006	\$17.85	536140	EUREKA WATER COMPANY
00014770	40000	5000001	12/11/2006	\$478.45	531130	OFFICE OF STATE FINANCE
00014798	40000	5000001	12/13/2006	\$5.59	561130	DAY,STACEY
00014800	40000	5000001	12/13/2006	\$58.50	521120	LEONARD I MOORE JR
00014800	40000	5000001	12/13/2006	\$43.21	521150	LEONARD I MOORE JR
00014801	40000	5000001	12/13/2006	\$58.50	521120	LEMMON,JEAN R
00014801	40000	5000001	12/13/2006	\$67.80	521150	LEMMON,JEAN R
00014803	40000	5000001	12/13/2006	\$88.00	521120	SHAW,KIMBERLY R
00014803	40000	5000001	12/13/2006	\$145.30	521150	SHAW,KIMBERLY R
00014806	40000	5000001	12/13/2006	\$62.78	531130	CINGULAR WIRELESS
00014808	40000	5000001	12/13/2006	\$73.08	531130	AT&T CORPORATION
00014809	40000	5000001	12/13/2006	\$384.30	532140	SHARP ELECTRONICS CORPORATION
00014809	40000	5000001	12/13/2006	<u>\$26.13</u>	533120	SHARP ELECTRONICS CORPORATION

\$33,228.70 *Water Quality*

Cost Share - Locally Led

00014597	21000	5000004	11/20/2006	\$575.25	554120	11 MICHAEL A VAP
00014597	21000	5000004	11/20/2006	\$327.46	554120	26 MICHAEL A VAP
00014598	21000	5000004	11/20/2006	\$1,000.00	554120	01 VIRGINIA R GARRISON
00014637	21000	5000004	11/27/2006	\$575.00	554120	13 EDDIE MILLER
00014638	21000	5000004	11/27/2006	\$699.23	554120	11 TERRILL,CHARLES L
00014638	21000	5000004	11/27/2006	\$319.91	554120	26 TERRILL,CHARLES L
00014639	21000	5000004	11/28/2006	\$1,000.00	554120	13 TED MILLER
00014678	21000	5000004	11/29/2006	\$840.00	554120	13 TILLMAN E WARREN
00014680	21000	5000004	11/29/2006	\$975.00	554120	01 TONY HALEY
00014682	21000	5000004	11/29/2006	\$1,500.00	554120	01 TIM CONDUCT
00014683	21000	5000004	11/29/2006	\$798.47	554120	13 TAMMY ROGERS

OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
00014684	21000	5000004	11/29/2006	\$1,200.00	554120	01 G PHIL SPURLIN
00014759	21000	5000004	12/8/2006	\$1,680.00	554120	13 ZANE SMALTS
00014760	21000	5000004	12/8/2006	\$975.00	554120	01 WARREN KEITH BOGLE
00014761	21000	5000004	12/8/2006	\$1,000.00	554120	01 MARK BROWN
00014761	21000	5000004	12/8/2006	\$730.56	554120	05 MARK BROWN
00014761	21000	5000004	12/8/2006	\$87.20	554120	22 MARK BROWN
00014762	21000	5000004	12/8/2006	\$1,000.00	554120	01 WALT SAIN
00014762	21000	5000004	12/8/2006	\$886.86	554120	05 WALT SAIN
00014762	21000	5000004	12/8/2006	\$83.48	554120	22 WALT SAIN
00014763	21000	5000004	12/8/2006	\$1,500.00	554120	01 ERNEST PAUL FANNING
00014764	21000	5000004	12/8/2006	\$1,054.56	554120	01 ERNIE FANNING
00014781	21000	5000004	12/11/2006	\$750.00	554120	01 JAMES ADMIRE
00014820	21000	5000004	12/13/2006	\$2,000.00	554120	28 COX KENNETH
00014821	21000	5000004	12/13/2006	\$703.95	554120	01 JOHN DUNCAN
00014858	21000	5000004	12/18/2006	\$1,469.43	554120	01 RONALD D ALEXANDER
00014860	21000	5000004	12/18/2006	\$1,000.00	554120	05 GARNIE RHODES ESTATE
00014861	21000	5000004	12/18/2006	\$1,000.00	554120	10 DORIS SCHUPBACH
00014862	21000	5000004	12/18/2006	\$1,000.00	554120	13 NEIL GOUCHER
00014863	21000	5000004	12/18/2006	<u>\$782.60</u>	554120	01 TERRY BLACK

\$27,513.96 Cost Share - Locally Led

Cost Share - Priority Watershed

00014604	40000	5000011	11/20/2006	\$904.50	554120	22 MONTIE JONES
00014604	40000	5000011	11/20/2006	\$8,064.00	554120	36 MONTIE JONES
00014605	40000	5000011	11/20/2006	\$1,680.90	554120	05 GLEN D KING
00014670	40000	5000011	11/29/2006	\$3,395.00	554120	05 JOHN D FENNO
00014671	40000	5000011	11/29/2006	\$1,712.69	554120	13 CHRIS K PIFER
00014671	40000	5000011	11/29/2006	\$905.87	554120	22 CHRIS K PIFER
00014671	40000	5000011	11/29/2006	\$349.44	554120	23 CHRIS K PIFER
00014672	40000	5000011	11/29/2006	\$4,296.24	554120	05 SETH G STARR
00014673	40000	5000011	11/29/2006	\$361.20	554120	13 J R HINES
00014673	40000	5000011	11/29/2006	\$365.27	554120	22 J R HINES
00014673	40000	5000011	11/29/2006	\$259.58	554120	23 J R HINES
00014674	40000	5000011	11/29/2006	\$782.60	554120	13 BILL HAMBY
00014674	40000	5000011	11/29/2006	\$3,808.00	554120	21 BILL HAMBY
00014674	40000	5000011	11/29/2006	\$750.00	554120	22 BILL HAMBY
00014674	40000	5000011	11/29/2006	\$587.39	554120	23 BILL HAMBY
00014674	40000	5000011	11/29/2006	\$8,640.00	554120	36 BILL HAMBY
00014740	40000	5000011	12/8/2006	\$371.97	554120	13 MAXINE L WALKER
00014740	40000	5000011	12/8/2006	\$1,176.00	554120	21 MAXINE L WALKER
00014740	40000	5000011	12/8/2006	\$321.93	554120	22 MAXINE L WALKER
00014741	40000	5000011	12/8/2006	\$400.00	554120	19 BILL HAMBY
00014741	40000	5000011	12/8/2006	\$1,068.93	554120	22 BILL HAMBY
00014742	40000	5000011	12/8/2006	\$420.00	554120	13 J R HINES
00014742	40000	5000011	12/8/2006	\$460.00	554120	19 J R HINES
00014810	40000	5000011	12/13/2006	\$635.00	554120	19 TIM DRISKILL
00014811	40000	5000011	12/13/2006	<u>\$546.00</u>	554120	11 EDMONDSON, JIM A.

\$42,262.51 Cost Share - Priority Watershed

\$1,583,865.71 Total Claims Paid

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2006 to 10/27/2006

SHERYL GIBSON

Account #: ***299009**

Trans/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
10/03/06	PIPKIN CAMERAS		55460296277508276010021			\$20.00
10/05/06	4055241461, OK	100016459001248011001001400004000001 AML-Nikon digital camera repair	152520000 6450 533120N			
10/03/06	BUTTERFLY AND NATURE G		55417346277152770313560			\$183.15
10/05/06	SEABECK, WA	100016459001249001001001400005000001 WQ-Butterfly houses for Area meeting education	664600000 6450 536190N			
10/04/06	ACORN NATURALISTS-INTE		85413856278502607216576			\$16.90
10/06/06	TEL7148384888, CA	100016459001248001001001400005000001 WQ-Education supplies for Area migs	664600000 6450 536190N			
10/04/06	FORESTRY SUPPLIERS, IN		55541866278004045298545			\$16.10
10/06/06	601-354-3565, MS	100016459001248017001001400004000005 AML-Caution barricade tape for AML emergency sites	152520000 6450 535180N			
10/06/06	MICHAELS #1104		55442965280004013021079			\$2.00
10/09/06	OKLAHOMA CITY, OK	100016459001248002001001187011000001 Admin-cutier for laminator film	6450 536130N			

19701 1000001

FUND DEPARTMENT

FUND

- 19701 - General Revenue
- 20000 - Small Watershed Revolving Fund
- 20500 - GIS Revolving Fund
- 21000 - Cost Share Fund
- 24500 - Donation Fund
- 25000 - REAP Infrastructure Fund
- 40000 - Federal Fund

DEPARTMENT

- 1000001 - Administration
- 1000002 - Data Processing
- 1000004 - GIS
- 1000005 - Information
- 2000001 - Watershed Operation & Maintenance
- 2000002 - Watershed New Construction
- 2000003 - Watershed Rehabilitation
- 3000001 - Field Services (Conservation District Allocations)
- 3000002 - Field Services (District Employee Benefits)
- 3000003 - Field Services (Conservation District Support)
- 3000004 - Conservation Education
- 3000005 - District Services
- 4000001 thru 4000007 - AML
- 5000001 - Water Quality
- 5000002 - Wetlands
- 5000003 thru 5000012 - Cost Share

Posted Billing dynamic date range: Previous Cycledate range: 10/28/2006 to 11/27/2006

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

SPENDING CONTROLS

	Single Purchase	Daily	Cycle	MCC Groups:
Dollar Limits:	\$0.00	\$0.00	\$30,000.00	STATE OK Exclude
Volume Limits:		0	0	

	Tran/Post Merchant & Allocation	Reference #	Orig Currency	Reported	Transaction
	Date Location Purpose Notes/Details		Amt/Code/ Conversion	Tax	Amount
	11/13/06 PAYMENT RECEIVED -- THANK YOU	7540501631700000000296			(\$76.95)
	<i>Oct 2006 travel payment</i>	N			
	11/13/06 PAYMENT RECEIVED -- THANK YOU	7540501631700000000833			(\$5,820.10)
	<i>October 2006 payment</i>	N			
Count: 2					(\$5,897.05)

SUMMARY

	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: 10/28/2006 to 11/27/2006

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

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

Account #: ***372320**

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

SPENDING CONTROLS

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

TRANSACTIONS

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
10/31/06	FUZZELL'S BUSINESS		25536066305117306100020			\$311.00
11/01/06	OKLAHOMA CITY, OK					
	100016459001248011001001400004000001	152520000	6450 533120N			
	<i>AML-repair of printer</i>					
11/01/06	FUZZELL'S BUSINESS		25536066306117306100045			\$243.95
11/02/06	OKLAHOMA CITY, OK					
	<i>FMR-calculator and ribbons</i>					
				\$209.00	100016459001248002001001197011000001	6450 541110N
				\$34.95	100016459001248002001001197011000001	6450 536140
	<i>FMR-calculator ribbons</i>					
11/06/06	PIPKIN CAMERAS		55460296311508310020034			\$25.00
11/08/06	4055241461, OK					
	100016459001248011001001400004000001	152520000	6450 531110N			
	<i>AML-shipping for repair of digital camera</i>					
Transactions Totals			Count: 3			\$579.95

SUMMARY

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	3	\$0.00	\$579.95
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	3	\$0.00	\$579.95

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 10/28/2006 to 11/27/2006

CARDHOLDER STATEMENT (CENTRAL BILL)

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

JANA CHICOINE

Account #: ***865627**

2800 N LINCOLN STE 160
 OKLAHOMA CITY, OK 731054201

UNIT: TRAVEL-645
 A/O: STEVEN COFFMAN

SPENDING CONTROLS

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

TRANSACTIONS

Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
11/08/06	AGNT FEE 89081368767694	55417346313583136414369			\$24.95
11/10/06	TRAVEL AGENTS, OK 300016459001249002001001197011000001 Fmhr-agent fee for airline ticket to LA for S Coffman - NACD meeting	6450 522110N			
	PASSENGER COFFMAN/STEVE	TICKET # 89081368767694	TRAVEL DATE 11/08/06	LEGS XAA XD Y XAO	
11/08/06	SOUTHWES 5262754931066	55499676313624526223316			\$276.50
11/10/06	8004359792, TX 300016459001249002001001197011000001 Fmhr-airline ticket for NACD mtg in LA for S Coffman	6450 522110N			
	PASSENGER COFFMAN/STEVE	TICKET # 5262754931066	TRAVEL DATE 02/04/07	LEGS OKC WN M DAL WN M LAX WN M, OKC WN M PHX	
Transactions Totals					Count: 2
					\$301.45

SUMMARY

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	2	\$0.00	\$301.45
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	2	\$0.00	\$301.45

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 10/28/2006 to 11/27/2006

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

SPENDING CONTROLS

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

TRANSACTIONS

Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
10/27/06	NYLON NET CO	75184106302477500906045			\$18.55
10/30/06	MEMPHIS, TN 100016459001248001001001400005000001 WQ-replacement seines	664600000 6450 536140N			
10/30/06	WALKER STAMP & SEAL	85428326303980000192576			\$15.86
10/31/06	OKLA CITY, OK 100016459001248001001001400005000001 WQ-name badges	664600000 6450 536130N			
10/30/06	DELL MARKETING L.P.	55541866304004032193509			\$67.46
11/01/06	800-234-1490, TX 100016459001248001001001400005000001 WQ-ethernet switch DESC	664600000 6450 536150N			
	FS116 16-Port 10 100 Mbps Fast	QTY UNIT COST UM EXT AMT 1.00 \$67.46 PCE \$67.46			
10/31/06	FORESTRY SUPPLIERS, IN	55541866305004046166037			\$21.92
11/02/06	601-354-3565, MS 100016459001248012001001400004000005 AML-Barricade tape	152520000 6450 536140N			
11/02/06	WM SUPERCENTER	55483826306360984887973			\$15.92
11/03/06	OKLAHOMA CITY, OK 100016459001248004001001197011000004 GIS-refreshments for strategic planning meeting	6450 536110N			
11/03/06	AMZ*AMAZON PAYMENTS	55432866307000955217746			\$14.74
11/06/06	AMZN.COM/BILL, WA 100016459001248025001001400004000004 AML-rechargeable batteries for digital camera	152520000 6450 536140N			
11/02/06	LOWE'S #2540	55548076307327124604414			\$18.47
11/06/06	OKLAHOMA CITY, OK 100016459001248022001001410004000002	109020000 6450 536130N			

Posted Billing dynamic date range: Previous Cycledate range: 10/28/2006 to 11/27/2006

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
<i>Tar Creek-storage tub for mine maps</i>						
11/05/06	AMAZON.COM		55432866309000178982082			\$446.92
11/06/06	AMZN.COM/BILL, WA					
	100016459001248025001001400004000004	152520000	6450 531390N			
	<i>AML-Sony digital cameral and memory stick</i>					
11/09/06	AMZ*AMAZON PAYMENTS		55432866313000594065888			(\$989.97)
11/10/06	AMZN.COM/BILL, WA					
	100016459001248006001001197012000001		6450 541130N			
	<i>Credit for return of software - Microsoft Office 2003 Standard</i>					
11/14/06	LETSTLK*5278355		55432866318000986386509			\$103.95
11/15/06	866-59NOKIA, TX					
	100016459001248011001001400004000001	152520000	6450 541230N			
	<i>AML-Car kit hands free kit and headset -Sharp</i>					
11/15/06	AMZ*AMAZON PAYMENTS		55432866319000092978040			\$14.74
11/16/06	AMZN.COM/BILL, WA					
	100016459001248025001001400004000004	152520000	6450 536140N			
	<i>AML-rechargeable batteries for digital camera</i>					
11/17/06	HACH COMPANY		05444006322639427648858			\$161.60
11/20/06	LOVELAND, CO					
	100016459001248001001001400005000001	664600000	6450 537190N			
	<i>WQ-testing supplies for field</i>					
11/18/06	FISHER SCI HUS		55425636324815157095649			\$62.85
11/21/06	HOUSTON, TX					
	100016459001248001001001400005000001	664600000	6450 537190N			
	<i>WQ-calibration supplies for field</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	BUFFER SOL PH 9.00 C		3.00	\$35.01	EA	\$35.01
	BUFFER SOL PH 5.00 C		3.00	\$27.84	EA	\$27.84
11/21/06	FISHER SCI HUS		55425636325815172044399			\$52.80
11/22/06	HOUSTON, TX					
	100016459001248001001001400005000001	664600000	6450 537190N			
	<i>WQ-calibration supplies for field</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	CALIBRATION SOLN 50		3.00	\$26.40	EA	\$26.40
	CONDOC SOL 1PT 84 MI		3.00	\$26.40	EA	\$26.40
11/22/06	YSI INC		55417346327133272677256			\$370.40
11/24/06	YELLOW SPRING, OH					
	100016459001248001001001400005000001	664600000	6450 533120N			
	<i>WQ-meter repair</i>					
11/22/06	FISHER SCI HUS		55425636326815189075831			\$26.40
11/24/06	HOUSTON, TX					
	100016459001248001001001400005000001	664600000	6450 537190N			
	<i>WQ-calibration supplies for field</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	CALIBRATION SOLN 50		3.00	\$26.40	EA	\$26.40
11/24/06	AMAZON.COM		55432866328000034966516			\$762.75
11/27/06	AMZN.COM/BILL, WA					
	100016459001248002001001197011000001		6450 552140N			
	<i>Admin-75 copies of paperback book on the Dustbowl for employees</i>					

Transactions Totals Count: 17 \$1,185.36

SUMMARY

Posted Billing dynamic date range: Previous Cycledate range: 10/28/2006 to 11/27/2006

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

	<i>Tran Count</i>	<i>Reported Tax</i>	<i>Net Tran Amt</i>
TRANSACTIONS TOTAL:	17	\$0.00	\$1,185.36
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	17	\$0.00	\$1,185.36

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 10/28/2006 to 11/27/2006

CARDHOLDER STATEMENT (CENTRAL BILL)

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

KELLY MOCKABEE

Account #: ***372338**

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

SPENDING CONTROLS

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

TRANSACTIONS

Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
10/26/06	WARREN PRODUCTS	85140516300900018918545			\$521.76
10/30/06	4059475676, OK Office supplies				
		\$99.99	100016459001248006001001197012000001	6450	536130N
		\$23.72	1000164590012480040010011970110000004	6450	536140
		\$86.26	100016459001248001001001400005000001	664600000	6450
		\$12.74	100016459001248001001001400005000001	664600000	6450
		\$299.05	100016459001248011001001400004000001	152520000	6450
10/26/06	FORESTRY SUPPLIERS, IN	55541866300004050343907			\$69.11
10/30/06	601-354-3565, MS CP- hard hats for construction sites	6450 535180N			
10/30/06	WARREN PRODUCTS	85140516304900019119560			\$78.39
11/01/06	4059475676, OK GIS-labels AML-expandable wallets				
		\$4.43	1000164590012480040010011970110000004	6450	536140N
		\$73.96	100016459001248011001001400004000001	152520000	6450
10/31/06	WARREN PRODUCTS	85140516305900019220052			(\$299.05)
11/02/06	4059475676, OK Return credit for pocket folders and calculator rolls	6450 536140N			
11/03/06	WARREN PRODUCTS	85140516309900019521174			\$806.30
11/06/06	4059475676, OK				

Posted Billing dynamic date range: Previous Cycledate range: 10/28/2006 to 11/27/2006

KELLY MOCKABEE

Account #: ***372338**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
		AML-hole punch WQ-labels				
			100016459001248011001001400004000001		152520000	6450
			541110N AML-heavy duty electric hole punch			
			100016459001248001001001400005000001		664600000	6450
			536140 WQ-labels			
11/02/06	MID WEST TROPHY IN STO		55480776307200400300061			\$53.00
11/06/06	DEL CITY, OK					
		100016459001248002001001197011000001	6450 531150N			
		Admin-nameplate for new commissioner				
11/02/06	GALT FOUNDATION		55460296307509282010066			\$281.60
11/06/06	OKLAHOMA CITY, OK					
		100016459001248001001001400005000001 664600000	6450 536140N			
		WQ-office supplies for Honey Creek 319 project				
11/06/06	GALT FOUNDATION		55460296311509284010019			\$191.84
11/08/06	OKLAHOMA CITY, OK					
		Admin-calculator tape WQ-folders and storage boxes				
			100016459001248002001001197011000001		6450 536140N	
			FMR-adding machine tape rolls			
			100016459001248001001001400005000001		664600000	6450
			536140 WQ-folders and storage boxes for lawsuit			
11/07/06	WARREN PRODUCTS		85140516312900019722603			\$339.33
11/09/06	4059475676, OK					
		AML-99.99 CP- 5.97 WQ-233.37				
			100016459001248011001001400004000001		152520000	6450
			536130N AML-electric hole punch			
			100016459001248006001001197012000001		6450 536140	
			CP-desk pads			
			100016459001248001001001400005000001		664600000	6450
			536140 WQ-writeon tabs,mini-binder clips			
11/08/06	WARREN PRODUCTS		85140516313900019823137			(\$663.20)
11/10/06	4059475676, OK					
		100016459001248011001001400004000001 152520000	6450 541110N			
		AML-return of electric hole punch				
11/08/06	WARREN PRODUCTS		85140516313900019822949			\$76.32
11/10/06	4059475676, OK					
		100016459001248001001001400005000001 664600000	6450 536140N			
		WQ-write-on tabs				
11/13/06	GALT FOUNDATION		55460296318509285010011			\$131.70
11/15/06	OKLAHOMA CITY, OK					
		100016459001248001001001400005000001 664600000	6450 536140N			
		WQ-Storage boxes and pocket files				
11/14/06	ESJAY UNLIMITED LLC		55446416318207904700038			\$49.18
11/15/06	9732397916, NJ					
		100016459001248011001001400004000001 152520000	6450 536140N			
		AML-mini calculator rolls				
11/15/06	WARREN PRODUCTS		85140516320900010324847			\$36.45
11/17/06	4059475676, OK					
		100016459001248006001001197012000001	6450 536140N			
		CP-appointment books				
11/17/06	WARREN PRODUCTS		85140516323900010525739			\$12.08
11/20/06	4059475676, OK					
		100016459001248002001001197011000001	6450 536140N			
		FMHR-Appointment book-L Weldon				

Posted Billing dynamic date range: Previous Cycledate range: 10/28/2006 to 11/27/2006

KELLY MOCKABEE

Account #: ***372338**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount	
11/21/06	GALT FOUNDATION		55460296326509290010022			\$49.20	
11/24/06	OKLAHOMA CITY, OK	100016459001248001001001400005000001 WQ-boxes for storage	664600000 6450 536140N				
11/21/06	GALT FOUNDATION		55460296326509290010014			\$148.75	
11/24/06	OKLAHOMA CITY, OK	100016459001248001001001400005000001 WQ-file pockets and manila folders	664600000 6450 536140N				
Transactions Totals						Count: 17	\$1,882.76

SUMMARY

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	17	\$0.00	\$1,882.76
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	17	\$0.00	\$1,882.76

* Indicates a disputed transaction.

OKLAHOMA CONSERVATION COMMISSION
FY-2007 FINANCIAL STATEMENT
December 19, 2006

<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
<u>ADMINISTRATION</u>						
19701	10	\$733,576.00	\$383,857.63	\$75,256.47	\$274,461.90	
<u>WATERSHED PLANNING</u>						
19701	20	\$583,700.00	\$291,354.15	\$120,112.41	\$172,233.44	
<u>FIELD SERVICE</u>						
19701	30	\$7,586,518.00	\$3,314,616.31	\$3,579,614.95	\$692,286.74	
<u>WATER QUALITY</u>						
19701	50	\$50,000.00	\$13,139.63	\$0.00	\$36,860.37	
TOTAL STATE FUNDS		\$8,953,794.00	\$4,002,967.72	\$3,774,983.83	\$1,175,842.45	
<u>REVOLVING FUNDS</u>						
Small Watershed - 07	20000 / 20	\$1,320,000.00	\$83,667.80	\$773,375.88	\$462,956.32	\$1,165,320.77
GIS Fund - 07	20500 / 10	\$17,500.00	\$8,226.33	\$0.00	\$9,273.67	\$27,890.43
Cost Share Fund / 06	21000 / 50	\$1,606,000.00	\$1,233,265.19	\$372,734.81	\$0.00	
Cost Share Fund / 07	21000 / 50	\$1,334,500.00	\$0.00	\$650,000.00	\$684,500.00	\$1,349,913.41
Donation Fund / Admin / 07	24500 / 10	\$25,000.00	\$200.00	\$5,205.33	\$19,594.67	\$29,323.00
Donation Fund / Field Service / 07	24500 / 30	\$8,648.00	\$0.00	\$0.00	\$8,648.00	\$10,739.57
Donation Fund / Tar Creek / 07	24500 / 40	\$39,990.00	\$0.00	\$0.00	\$39,990.00	\$39,990.00
Donation Fund / WQ / 07	24500 / 50	\$127,500.00	\$0.00	\$0.00	\$127,500.00	\$54,178.75
OCC Infrastructure / Field Service	25000 / 20	\$700,000.00	\$700,000.00	\$0.00	\$0.00	\$700,000.00
	25000 / 30	\$480,000.00	\$0.00	\$0.00	\$480,000.00	\$0.00
	25000 / 50	\$1,220,500.00	\$550,000.00	\$0.00	\$670,500.00	\$1,174,681.87
<u>FEDERAL FUNDS</u>						
40000 / 06		\$11,263,191.00	\$7,137,298.47	\$903,275.30	\$3,222,617.23	
40000 / 07		\$11,932,088.00	\$3,318,482.40	\$6,260,188.75	\$2,353,416.85	\$1,418,148.25
Tar Creek - 41000 / 06		\$3,886,188.00	\$1,053,099.77	\$31,982.42	\$2,801,105.81	
Tar Creek - 41000 / 07		\$2,738,599.00	\$1,586,936.95	\$728,992.54	\$422,669.51	\$221,965.28

COMMISSION AGREEMENTS RECOMMENDED FOR APPROVAL

OCCH#	PARTY	PURPOSE	FUNDING SOURCE	AMOUNT		BEGIN DATE	END DATE
				FROM OCC	TO OCC		
a	Oklahoma State University, Amendment #1	to demonstrate proper soil sampling protocol and teach technical professionals and producers how variation in the natural system or changes to the protocol affect soil test results; amended to extend to 8/31/08	EPA319	\$28,402.00		07/01/2005	08/31/2008
b	Corporation Commission, OK, Amendment #1	OCC biologist will perform biological assessment in streams of the Washita River basin with differing salinity levels, and compare these to area reference streams; amended to 4/31/07	EPAL04		\$54,890.00	10/01/2004	04/31/2007
c	Agriculture, Food, Forestry, Dept of	to establish criteria for the transfer and designation of \$150,000 of state funds to support the Stamper project that "demonstrates a process technology for converting poultry waste."	State	\$150,000		01/08/2007	12/31/2007
d	Environmental Quality, Dept of	to establish criteria for the transfer and designation of \$50,000 of state funds to support the Stamper project that "demonstrates a process technology for converting poultry waste."	DEQ	\$50,000		01/08/2007	12/31/2007
e	Cherokee Grove Golf Club	to facilitate drainage from a rain garden, bio-retention cell demonstration site adjacent to the Cherokee Grove Golf Club.		0	0	01/02/2007	08/30/2008
f	Oklahoma University Health Science Center	to secure training for staff to learn how to identify blue green algae blooms	EPA319	\$2,500		01/01/2007	05/31/2007

OUT OF STATE TRAVEL REQUESTS RECOMMENDED FOR COMMISSION APPROVAL

OCC#	DATES	SPONSOR	MEETING NAME	LOCATION	ATTENDEES	EST COST	FUNDING SOURCE
a	Jan 8-10, 2007	Environmental Protection Agency	Working Group	Atlanta, GA	Phillips	0	EPA
b	Jan 10-12, 2007	Environmental Protection Agency	River Monitoring Workshop	San Antonio, TX	Tramell	\$860.00	EPA
c	Jan 29-Feb 2, 2007	Office of Surface Mining	Underground Mine Mapping with Autodesk Raster Design & Map	Pittsburg, PA	Sharp	\$750.00	OSM
d	Jan 30-31, 2007	National AML Association / Interstate Mining Compact Commission	AML Reauthorization	St. Louis, MO	Kastl	\$400.00	AML

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES**

Mike Thralls, Executive Director

January 8, 2007

Administration

Attended/Participated in the following events:

- OSU Farm Bill Roundtable
- Wildlife Coalition meeting
- Made presentation at the NRCS district conservationist training session
- Tulsa Farm Show
- Soil Fertility Meeting
- Met with TMUA representatives regarding Eucha/Spavinaw
- Provided training at the NRCS District Conservationist Workshop on the Commission's programs and responsibilities
- Oklahoma Coalition for Conservation
- Met with NACD Grassroots Coordinator Jeremy Peters
- Participated with the principal staff in a meeting with representatives of the Attorney General's Office to prepare for the deposition in the Illinois River lawsuit
- Began work on developing a conservation poster as part of the Oklahoma centennial celebration
- Continued coordination with NRCS on securing security background checks for district employees that access the USDA computer system

Assisted / Attended the following OCC/OACD/Conservation District events:

- Commission staff meeting and Christmas luncheon
- OACD executive board meeting
- OACDE executive board meeting
- Garfield County CD legislative hunt and dinner
- Bryan CD meeting and dinner
- Noble County CD dinner
- Garvin CD dinner
- Deer Creek CD Open House
- Hughes County CD dinner
- Cimarron County CD Christmas dinner
- Presented retiring Coal County Conservation District Secretary Georgia Lawrence with a Commission Commendation at her retirement reception in Coalgate
- Assisted Tulsa County Conservation District on a personnel issue with the Oklahoma Employment Security Commission

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.
- Coordinated Conservation Booth at the Tulsa Farm Show, including setup, working at the booth and packup.
- Attended a seminar entitled the Legislative Process.

- Began arrangements for the KNID Agrifest (Enid Farm Show) in January.
- Created and placed ads in High Plains Journal to concur with the Tulsa Farm Show and KNID Agrifest (Enid).
- Continued work on a number of activities in public information agreement with NRCS, especially news releases and farm shows, conventions and drafting amendments for extension of agreement. Also included drafting projects and products for the portion of the agreement regarding Oklahoma's Centennial and the 70th anniversary of the Conservation District Enabling Act.
- Coordinated the OPA/OACD scrapbook contest, including judging.
- Coordinated the OACD Outstanding Conservation Awards (formerly Tulsa State Fair Conservation Awards) including judging.
- Monitored Oklahoma City and Tulsa newspapers.
- Prepared and submitted agency documents to the Publications Clearinghouse of the Oklahoma Department of Libraries.

MONTHLY SUMMARY
FINANCIAL MANAGEMENT & HUMAN RESOURCES
STEVEN COFFMAN, COMPTROLLER

January 8, 2007

- Processed vouchers
- Reconciled November activity to the Office of State Finance and the State Treasurer
- Reconciled December 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
- Preparation of AFLAC and OSEEGIB billings for Plan Year 2006.
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed 51 Request for Acquisitions
- Attended meetings of the Employee Benefits Council (EBC) and the Oklahoma State and Education Group Insurance Board (OSEEGIB)
- Attended courses directed towards her Certified Public Manager Certification
- Continued work on agency's new website and new intranet site via OK.GOV
- Attended full staff meeting of the Conservation Commission
- Attended meeting of the State of Oklahoma Motor Vehicle Advisory Council
- Attended meeting of the Oklahoma Financial Manager's Association
- Attended office supply portal training conducted by the Department of Central Services
- Appeared before the Affirmative Action Review Council to present the agency's affirmative action plan
- Met with Attorney General's staff to discuss documents handling for poultry litigation

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION MONTHLY SUMMARY

Dan Butler, Director

January 8, 2006

Technical Writing

- Staff received the following items from EPA Region 6:
 - Approval of the recertification of QAPP, *Spavinaw Creek Watershed Implementation Project*, 03-118
 - Approval of the recertification of QAPP, *Small Watershed Rotating Basin Monitoring Year 4*, 03-117
 - Approval of the recertification of QAPP, *Rotating Basin Monitoring Program Year 5*, 04-121
 - Approval of SOPs, *Implementation of the NPS Mgmt Program*, 05-124
 - Approval of work plan revisions, *Ft. Cobb Reservoir Watershed Implementation*, 01-004
 - Approval of work plan revision, *Poultry Litter Transport from the Illinois R. Watershed (Okla.) to Non-Nutrient Limited Watersheds*, 02-006

- Staff submitted the following:
 - Submitted output 4.4.A.6, MOU, *Spavinaw Creek Watershed Implementation Project*, 03-118
 - Submitted recertification of QAPP, *Assessment . . . in Spring Creek, Edmond (GWPC)*, 02-008
 - Submitted output 3, QAPP for Validation Component, *Monitoring Edge of Field P Loss to Validate P Loss for the Spavinaw Creek Watershed*, 02-005
 - Submitted output 2.2.7, Lake Modeling of N. Can. & Lake Overholser QAPP, *Implementation of the NPS Mgmt Program*, 05-124
 - Submitted output 5.1.1.a, Modeling QAPP, *Grand Lake Project*, 04-123
 - Submitted output 5.5.1.a, Whole Soil Evaluation QAPP, *Grand Lake Project*, 04-123
 - Submitted output 2, Final Report for Targeting, *Poteau River/Wister Lake Watershed Implementation Project*, 00-1300
 - Submitted Monitoring QAPP, *Wetlands Monitoring*, 566
 - Submitted output 4.1.a, Lawn & Garden QAPP, *Grand Lake Project*, 04-123
 - Submitted output 1.2, QAPP, *A Demonstration of Process Technology for Converting Poultry Waste to Energy and Chemical Products*, 02-004

- Staff conducted the following additional activities:
 - Continued document retrieval and copying activities in fulfillment of the discovery request
 - Reviewed and updated several QAPPs
 - Conducted meter calibration event (12/06)
 - Conducted field audits of monitoring personnel (12/12)
 - Met with City of Elk City Manager to discuss potential CREP project for Elk City Lake watershed (12/14)
 - Fulfilled eight information requests from internal and external sources

Monitoring

- Staff conducted the following major activities:
 - Conducted routine water quality monitoring for the Rotating Basin Project Years 5 and 1/6 (Lower Red River Basin)
 - Conducted routine water quality monitoring for the Rotating Basin Project Year 6 (Grand/Neosho and Upper Canadian River Basins)
 - Conducted routine water quality monitoring for the Lake Eucha/Spavinaw Creek Project
 - Conducted routine monitoring for the Bacteria Source Tracking Project in the Spavinaw and Flint Creek watersheds.
 - Conducted water sampling on the Corporation Commission Southwest Oklahoma water monitoring project.

Wetlands Coordinator

Staff conducted the following activities:

Staff conducted the following activities:

- Conducted 25 wetland determinations
- Presented the wetlands project “Partnerships for Wetland Protection, Restoration, and Planning in an Urban Setting”, OCC #571, to the Oklahoma Stream Team, Norman (12/14)
- Submitted final report for “Meeting the Goals of the Clean Water Action Plan Through Wetland Restoration” OCC #561
- Submitted final report for “Implementation of Wetland Health Assessment Monitoring Programs” OCC #563

Blue Thumb - Statewide

- Staff conducted the following activities:
 - Conducted data interpretation sessions for Blue Thumb Staff in Tulsa and OKC
 - Assisted Tulsa County Conservation District in planning for the Resource Management Conference

- Latimer/Leflore

- Assisted with NRCS-EQIP program
- Attended third annual regional conference in Poteau (12/6)

Implementation/Demonstration Projects

Spavinaw Creek

- Staff conducted the following activities:
 - Conducted conservation planning for Spavinaw and Beaty Creek watersheds based on OSU Extension’s targeting maps and riparian area concerns
 - Total Spavinaw Creek Claims Paid 1/1/05 through 12/14/06: \$943,836.96
 - Reviewed progress and prepared claims for Spavinaw Creek BMPs

Ft. Cobb/Stillwater Creek

- Staff conducted the following activities:
 - Worked in the conservation booth at the Tulsa Farm Show (12/7-8)
 - Assisted with Deer Creek Conservation District's open house (12/12)
 - Attended a meeting to form a no-till organization in Oklahoma (12/21)*

Grand Lake

- Project Coordinator conducted the following activities:
 - Presented a project update at Mayes/Craig County Conservation District Board Meeting (12/6)
 - Presented project presentation to Tulsa County Blue Thumb volunteer meeting (12/12)
 - Attended the Four State Grand Lake research/grant meeting, Pittsburg State University, KS (12/19)

Honey Creek

- Staff conducted the following activities:
 - Researched addresses for Honey Creek landowners. An additional 320 newsletters were added to the newsletter mailing list from those addresses.
 - Recommendations for BMPs from the Watershed Advisory Group (WAG) were approved by the Oklahoma Conservation Commissioners

Meetings

- Various staff attended the following meetings:
 - Attended OCC Agency Meeting, Oklahoma City (12/4)
 - Attended Delaware, Latimer, Deer Creek, Mt. View, Tulsa, and West Caddo CD meetings
 - Attended roundtable meeting with various state agencies and EPA to discuss coordination regarding a priority watershed project (12/5)
 - Attended Stream Team meeting to discuss implementing Low Impact Development in Oklahoma (12/14)

* An asterisk denotes that the event is anticipated after 12-20-2006

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

**Mike Sharp, Director
December, 2006**

- Mike Sharp participated in development of an OSM-TIPS course titled "*Underground and Surface Mine Mapping with Autodesk Raster Design and Autodesk Map*" in Alton, Illinois on December 11-15.

Tar Creek

- Construction work on the West Commerce Tar Creek AML Project is nearly finished. Placement of chat into the underground mine working was completed on December 5th with approximately 10,300 cubic yards pumped into two mine voids. The remaining work consists primarily of building fences and gates, constructing an access road, some minor grading and finishing and planting vegetation. Vegetation will be planted in the spring. Approximately 10 acres still needs lime spread and disced.
- Reclamation work continues on the Southeast Commerce Tar Creek AML Project. Contractor is the City of Commerce. Work continues on implementation of the water collection system, weather permitting.

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.
- Began deployment of Symantec Anti-virus on servers, local workstations and district computers.
- Worked with various conservation districts on IT issues.
- Provided database support to the Water Quality Division.
- Attended cyber-security seminar.

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.
- Worked on strategic and business plan development for the Geographic Information (GI) Council and the Office of Geographic Information (OGI).
- Copied files for Illinois Watershed Lawsuit per request of Attorney General's Office.
- Posted remaining 2006 USDA-NAIP orthophotos on GIS-ftp server.

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

Mike Kastl, AML Program Director

January 8, 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.
2. O'Neal-095 (Sequoyah County)
The contractor, Blazer Oilfield Service, LLC, has completed 93 percent of the reclamation work, and the contract time has expired. The contract should be completed about the middle of January.

FY 2006 AML SIMPLIFIED GRANT (\$1,600,000) - On November 7 the Conservation Commission submitted the third and fourth reclamation projects for this grant to the Office of Surface Mining. The projects are the Sokolosky - 222 AML Reclamation Project in Tulsa County and the 61st Street North NE - 167 AML Reclamation Project in Wagoner County. The Office of Surface Mining signed the authorization to proceed for the Sokolosky project on November 21 and for the 61st Street project on December 11. The following is a status report on the projects in this grant:

1. McPheeters - 258 (Rogers County)
The contractor, United General Contractors, Inc. has completed 85 percent of the reclamation work, and 93 percent of the contract time has elapsed.
2. Greer Phase 1 - 208 (Rogers County)
The contractor, United General Contractors, Inc., completed 90 percent of the reclamation work while using 59 percent of the contract time.
3. Sokolosky - 222 (Tulsa County)
The prebid meeting for contractors will be held after the first of the year.
4. 61st Street North NE - 167 (Wagoner County)
The OCC took the plans and specifications to the Department of Central Services on December 13 to begin the bidding process. The prebid meeting for contractors has been scheduled for January 18, and the bid opening has been scheduled for February 1.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION

Robert W. Toole, Director

January 8, 2007

Administration

- CPD administration and management.
- OACD: Strategic plan monitoring and updates. Strategic Issue Teams Coordination; Funding Issue Team facilitation.
- Meetings: OCC principal staff, CPD staff, OCC full staff.
- FY 08 Budget Planning.
- Government Affairs: Strategies & tactics planning.
- Professional Development: Conducting Effective Group Meetings and Structured Interview Process training.

Cost-Share Program

- Claims: Processed 34 cost-share claims for a total reimbursement of \$59,949.99 including:
 - 24 Program Year 8 claims for a total of \$28,336.88
 - 10 Priority Watershed claims for a total of \$31,613.11
- Administration: Reviewed Program Year 8 monthly reports from 88 Conservation Districts and prepared Program Year Conservation District obligation of funds report. Performance Based Allocation strategy development.
- Board Meetings: Ellis County CD.
- Water Quality: Consulted with Water Quality Division staff to process priority watershed claims. Provided locally led cost-share match information to Water Quality staff.
- Assistance: Provided Cost-Share Program assistance to 12 Conservation Districts:

Jackson County	Wagoner County	Upper Washita
Muskogee County	Ottawa County	Okmulgee County
Cimarron Valley	Harper County	Cleveland County
Garfield County	Greer County	Little River

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 16 Conservation Districts:

Garvin	Seminole County	Pontotoc County
Konawa	Grady County	Stephens County
Okfuskee County	Creek County	Upper Washita
Dewey County	Washita County	Custer County
Comanche County	Deer Creek	Kiowa County
Logan County		
- Meetings: CPD staff, OCC Full staff, Conservation Commission.
- OCC2 Initiative (Corporation Commission): Monitoring & evaluation of process; CD coordination & communication.
- Board Meetings: Konawa CD, Garvin CD, Kiowa County CD
- District Events: Reception for Coal County CD retired employee Georgia Lawrence.
- Financial Assistance: Approved 2 O&M projects to conservation districts for a total of \$2,002.28.
- Financial: Processed 21 watershed O&M claims for a total of \$42,286.25. Prepared watershed O&M financial reports.
- Corrective Action Management: (48 sites).

Watershed Rehabilitation

- Administrative and technical assistance to 5 Conservation Districts:
Caney Valley Dewey County Upper Washita Sequoyah County
Washita County
- Contracting: Prepared and delivered Double Creek Site 2 bid package to DCS-CAP. Made site visits to Sandstone Creek Site 16A and Barnitz Creek Site 14. Reviewed and process request for payment #1 for Barnitz Creek Site 14.
- Board Meetings: Sequoyah County CD – Lawsuit & Cemetery; Deer Creek CD -- Cobb Creek 1 (SWOSU)
- Meetings: NRCS state office staff rehabilitation 2007 budget and schedule.
- Project Status: 76 projects
 - ✓ Construction Complete-9
 - ✓ Contracting/Construction Started-5
 - ✓ Construction Pending Land Rights-1
 - ✓ Construction Scheduled for 2007-6
 - ✓ Planning & Design Underway-14
 - ✓ Assessments Complete-41

Conservation Education

- Assistance: distributed conference information to all conservation districts regarding the Environmental Education Expo and the NE OK Math & Science Teachers; provided Conservation Education assistance via phone or email to 9 conservation districts:
East Woods County Garfield County Logan County
Nowata County Oklahoma County Payne County
Pontotoc County Shawnee Washita County
- District Education Events: participated in meeting with ODWC regarding the Arcadia Conservation Education Area; scheduled, prepared, and conducted a Conservation Education Workshop, "Creating Effective Displays" for district employees. Staff members from 7 conservation districts participated in the workshop.
- Project WET Program: completed paperwork for 3 workshops; set up WET/WOW workshop for Tribes, distributed registration information for workshop and distributed workshop materials to facilitator; updated Project WET Facilitator Handbook; rescheduled New Facilitator training.
- OKEECC: participated in quarterly meeting; set up database for Outdoor Classroom Survey data and began entering data; completed edits for the pre-service CD project
- OKAEE: submitted 2 articles for the OKAEE News newsletter; set up database for Membership and began entering data; continued preparations for the EE Expo, distributed exhibitor packet, distributed conference brochure
- SOILS: submitted article on Oklahoma's State Soil for the Oklahoma Geological Survey quarterly journal
- WETLANDS: completed state match forms for Task 563 wetland grant; completed state match forms and final report for Task 561 wetland grant
- OACD: participated in Membership Issue Team meeting; developed a draft membership brochure for OACD.
- Meetings: participated in CPD staff meeting, Full Staff meeting, and attended Commission meeting.

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

Lisa Knauf, Director

January 8, 2007 Commission Meeting

Provided Assistance to the Following Districts

Atoka	Garfield	Muskogee
CNCR	Kiamichi	Nowata
Coal	Latimer	Pontotoc
Craig	McClain	Tulsa

Meetings & Events Attended

- * Attended board meetings at Pontotoc and Payne County Conservation Districts.
- * Attended retirement reception for Georgia Lawrence, Coal County Conservation District.

Division Activities

- * Provided training to new secretary in Tulsa and Muskogee Counties. Prepared board meeting materials, monthly financial statement, payment of bills, balanced the financial records, quarterly tax reports, and prepared payroll.
- * Worked with attorney on unemployment claim from former Tulsa County district manager.
- * Facilitated third meeting of the OACD strategic plan team. Worked with team members to develop objectives and actions.
- * Completed development of a "10-minute guide" series to district directors' responsibilities. Sent the first in the series to districts for their January meeting.
- * Scheduled 5 workshops for January to assist District Secretaries with the completion of employee W-2 forms.
- * Met with Ben, Clay and Debi Carnott to discuss state meeting plans and OACD activities in 2007.
- * Participated in meeting with AG's office to discuss documents needed in regards to the poultry lawsuit.
- * Compiled District Services materials related to the Illinois River Watershed as required by the AG's office.



OKLAHOMA CONSERVATION COMMISSION

Calendar of Events

Jan/Feb '07

January 1

News Year's Day Holiday

January 8

Monthly Meeting of the Oklahoma Conservation Commission, 9:30 a.m., Agriculture Building Board Room, 2800 N. Lincoln, Oklahoma City. (Kim Tweed, Kim.Tweed@conservation.ok.gov)

January 12

Women in Agriculture & Small Business Conference, Chisholm Trail Expo Center, Enid. (Sherrie Nickel, GarfieldCCD@conservation.ok.gov)

January 12-13

KNID AgriFest, Chisholm Trail Expo Center, Enid. (Mark Harrison, Mark.Harrison@conservation.ok.gov)

January 15

Martin Luther King, Jr. Day Holiday

January 18

No-Till Workshop, Hollis Civic Center, Hollis. (Larry Wright, 580.832.3661, Larry.Wright@ok.usda.gov)

February 1

Monthly Meeting of the Oklahoma Conservation Commission, 9:30 a.m., Agriculture Building Board Room, 2800 N. Lincoln, Oklahoma City. (Kim Tweed, Kim.Tweed@conservation.ok.gov)

February 4-8

Power of Conservation, Annual National NACD Meeting, Westin Bonaventure Hotel, Los Angeles, Ca. (www.nacdnet.org)

February 8

No-Till Workshop & SPARC Annual Meeting, Caddo-Kiowa Technology Center, Fort Cobb. (Larry Wright, 580.832.3661, Larry.Wright@ok.usda.gov)

February 9-11

Oklahoma Farmers Union State Convention 2007, Cox Convention Center, Oklahoma City. Micki Grossman, 405-218-5400, mgrossman@ofumic.com)

February 16

No-Till Workshop, Conservation Tillage 101. Garfield County Conservation District and Garfield County OSU Extension Service No-Till Seminar.

February 19

President's Day Holiday

February 25-27 - OACD Annual State

Meeting, Biltmore Hotel, Oklahoma City. (Clay Pope, 405.699.2087, claypope@pldi.net)