

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln
Oklahoma City, Oklahoma
February 4, 2008 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the January 7, 2008 meeting minutes.
5. Presentation of District Director Resignations and Recommendations for Appointment:
 - a. District Director Resignations: Claudia Crow, Shawnee.
 - b. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
6. Discussion and possible action to authorize the Executive Director to certify eligibility of candidates for District Director, Position #1 and to approve polling places in those conservation districts that will be holding elections for District Director, Position #1.
7. Presentation of Finances (Exhibit #2)
 - a. Discussion and possible approval of P-Card purchases not previously submitted at the January meeting.
 - b. Discussion and possible approval of claims, financial statement and P-Card purchases.
8. Service award recognition of Kim Shaw, Blue Thumb Education Coordinator.
9. Status report by Darrel Dominick on the 319 funded project to demonstrate a process technology for converting poultry waste (the Stamper project).
10. Presentation of Commission Agreements (Exhibit #3):

Discussion and possible ratification of the following new agreements:

 - a. Mountain View Conservation District re: watershed aide.
 - b. Washita County Conservation District re: watershed aide.

Discussion and possible approval of the following new agreement:

 - c. Department of Agriculture, Food and Forestry to establish criteria for the transfer and designation of \$511,000 of federal 319 funds to support the Stamper project that demonstrates a process technology for converting poultry waste.
11. Discussion and possible approval of Out of State Travel Requests (Exhibit #4):
 - a. EPA Workshop on Climate Change Effects on Biological Indicators: Rivers, Streams, and Lakes, February 19-21, 2008, Crystal City, Virginia.

- b. South Central Arc Users Group Planning Meeting for the 2008 Conference, February 21-22, 2008, Corpus Christi, Texas.
 - c. Carbon Market Trade Fair and Conference, February 26-27, 2007, San Francisco, California.
 - d. National Association of AML Programs 2008 Winter Business Meeting, February 27-29, 2008, Chandler, Arizona.
 - e. National Association of State Conservation Agencies South Central Leadership Meeting, March 6-7, 2008, Austin, Texas.
 - f. Office of Surface Mining Geospatial Conference 2008, March 24-28, 2008, Atlanta, Georgia.
 - g. Government Finance Officers Association 102nd Annual Conference, June 15-18, 2008, Ft. Lauderdale, Florida.
12. Discussion and possible approval of an amendment to the Litter Transfer Program that would make, in addition to nutrient limited watersheds, the following areas ineligible to receive incentive payments: groundwater areas east of I-35 whose vulnerability to contamination is high or very high as defined by the Oklahoma Water Resources Board.
13. Public Comments.
14. New Business.
15. Break (at option of the Chair)
16. Status Reports:
- a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Mike Thralls, Executive Director
 - 2. Lisa Knauf, District Services Director
 - 3. Dan Butler, Water Quality Director
 - 4. Mike Kastl, Abandoned Mine Land Director
 - 5. Steve Coffman, Financial Management and Human Resources Director
 - 6. Mike Sharp, Information Technology Director
 - 7. Robert Toole, Conservation Programs Director
 - 8. Ben Pollard, Assistant Director
 - c. Oklahoma Association of Conservation Districts
 - d. USDA-Natural Resources Conservation Service
 - e. USDA-Farm Service Agency
17. Next Meeting: March 3, 2008, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
18. Adjournment.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	FIRST RECOMMENDATION	SECOND RECOMMENDATION	# OF MTGS	SUCCEEDS	TERM EXPIRES
Arbuckle	Creede Speake Jr.		22	Self	February 10, 2010
Central North Canadian River	Lynn Hagerman			Frank Austin (term exp)	March 31, 2010
Cleveland County	Sid Calvert	Warren Rowland	20	Self	February 10, 2010
Creek County	*Jim Manning Jr.	Curtis Haskins		Donald Beach (term exp)	February 14, 2010
Custer County	*Jay Baker		18	Self	February 1, 2010
East Canadian County	Pam Mach		18	Self	February 10, 2010
Greer County	Dean Graumann		18	Self	February 10, 2010
Pittsburg County	Liz Shaw	Linda Bivin	22	Self	October 7, 2009
Shawnee	*Lucas Cannon			Claudia Crow (res)	March 31, 2010
Upper Washita	Wesley Harden Jr.	Freddie Harden	18	Self	February 10, 2010
Woods County	*Rod Ferguson			Lowell Melkus (dec)	March 31, 2010

* added after meeting packets were mailed.

Posted Billing dynamic date range: Previous Cycledate range: 10/30/2007 to 11/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

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

645 CONSERVATION COMMSN 64

Account #: *****022881

2800 N LINCOLN
 SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

SPENDING CONTROLS

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

Tran/Post Date Purpose	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
11/13/07	PAYMENT RECEIVED -- THANK		7540501731700000000518			(\$18,505.46)
11/13/07	YOU		N			
	0001					
Count: 1						(\$18,505.46)

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

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 10/30/2007 to 11/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

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

JANA CHICOINE

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

Account #: ***372320**

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

STANDARD CONDITIONS

	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 Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
11/06/07	INSTITUTE FOR COMMUNIC	05140477311100003610260			\$597.00
11/08/07	2138175308, CA 100016459001692009001001198013000004 Grant writing workshop-Karla double billed-should be issuing credit	6450 522150N			
11/09/07	CORP EXPR 800-582-4774	85450787313118000108597			\$62.55
11/12/07	800-5824774, CO 100016459001692006001001198012000001 DP-Binders	6450 536140N			
	DESC	QTY	UNIT COST	UM	EXT AMT
	BNDR.DRNG VU LTR.5IN.BK	3 00	\$62.55	EA	\$62.55
Transactions Totals				Count: 2	\$659.55

SUMMARY

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	2	\$0.00	\$659.55
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	2	\$0.00	\$659.55

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 10/30/2007 to 11/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

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

SHERYL GIBSON

Account #: ***299009**

2800 N LINCOLN BLVD
 SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
10/30/07	AMAZON COM	55432867303000373538402			\$74 05
10/31/07	AMZN COM/BILL. WA 100016459001692024001001250005000001 WQ-CREP-Oklahoma road atlases	6450 536140N			
10/30/07	YSI INC	55417347304133042388619			\$550 99
10/31/07	YELLOW SPGS. OH 100016459001692001001001400005000001 WQ-pH meter	664600000 6450 541260N			
10/29/07	WWW BUYVIEWGUARD COM	55547507303542077010059			\$210 36
10/31/07	9043025180. FL 100016459001692025001001400001000002 Admin-Privacy/glare screen for computer-Gibson	152520000 6450 536150N			
11/01/07	NORTHWEST RIVER SUPPLI	55417347305643052293623			(\$18 50)
11/01/07	800-6355202. ID 100016459001692001001001400005000001 Return of waterproof case-wrong one ordered	664600000 6450 536130N			
10/31/07	CABELAS COM*92947498	55417347304693045395705			\$55 61
11/01/07	800-2374444. NE 100016459001692001001001400005000001 WQ-waders	664600000 6450 535120N			
	DESC	QTY	UNIT COST	UM	EXT AMT
	Uninsul Felt Sole Hip Wader	1 00	\$39 95		\$39 95
	Uninsul Felt Sole Wader -Wmn	1 00	\$54 95		\$54 95
	Uninsul Felt Sole Wader -Wmn	1 00	\$54 95		\$54 95
	Uninsul Felt Sole Wader -Wmn	1 00	\$54 95		\$54 95
	Uninsul Felt Sole Hip Wader	2 00	\$79 90		\$79 90
	Uninsul Felt Sole Hip Wader	2 00	\$79 90		\$79 90
	Uninsul Felt Sole Hip Wader	2 00	\$79 90		\$79 90
	Uninsul Felt Sole Hip Wader	2 00	\$79 90		\$79 90

Posted Billing dynamic date range: Previous Cycledate range: 10/30/2007 to 11/27/2007

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	Uninsul Felt Sole Hip Wader		2 00	\$79 90	\$79 90	
	Uninsul Felt Sole Wader -Wmn		2 00	\$109 90	\$109 90	
	Uninsul Felt Sole Wader -Wmn		2 00	\$109 90	\$109 90	
	Three Forks Uninsul Felt Sole		2 00	\$109 90	\$109 90	
	Three Forks Uninsul Felt Sole		2 00	\$109 90	\$109 90	
	Three Forks Uninsul Felt Sole		3 00	\$164 85	\$164 85	
	Uninsul Felt Sole Hip Wader		4 00	\$159 80	\$159 80	
11/01/07	WALKER STAMP & SEAL		85428327305980000192564			\$9 17
11/02/07	OKLA CITY. OK					
	100016459001692021001001400002000001	109020000	6450 536130N			
	DP-magnetic name badge-Stewart					
11/01/07	CABELAS COM*93509161		55417347305693055236442			\$101 95
11/02/07	800-2374444, NE					
	100016459001692001001001400005000001	664600000	6450 535120N			
	WQ-waders					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Master Guide UltraLight Wading		1 00	\$49 95		\$49 95
	Cabela's Stout 5mm Original Wa		1 00	\$64 95		\$64 95
	Cabela's Tall 5mm Original Wad		1 00	\$64 95		\$64 95
	Cabela's 5mm Lug Sole Wdr-Reg		1 00	\$119 95		\$119 95
	Master Guide UltraLight Wdg Bl		2 00	\$99 90		\$99 90
	Neoprene Fleece Lined Decoy Gl		4 00	\$51 80		\$51 80
11/01/07	DELL MARKETING L P.		55541867306004025002861			\$940 85
11/05/07	800-234-1490. TX					
	100016459001692001001001400005000001	664600000	6450 541130N			
	WQ-Server software-Blue Thumb Bristow					
	DESC		QTY	UNIT COST	UM	EXT AMT
	SYMC BACKUP EXEC 11D WIN SERVE		1 00	\$33 95	PCE	\$33 95
	BE AOFO 11D BNDL GOV BAND S ES		1 00	\$422 95	PCE	\$422 95
	BE 11D WIN BNDL STD LIC GOV BA		1 00	\$483 95	PCE	\$483 95
11/03/07	CORP EXPR 800-582-4774		85450787308118000126422			\$39 20
11/05/07	800-5824774. CO					
	100016459001692001001001400005000001	664600000	6450 536150N			
	WQ-flash drive - J Ramming					
	DESC		QTY	UNIT COST	UM	EXT AMT
	DRIVE.FLASH.USB 2 0 2GB		1 00	\$39 20	EA	\$39 20
11/02/07	U R I S A		55447327307357306010105			\$150 00
11/05/07	PARK RIDGE. IL					
	100016459001692026001001205001000004		6450 531260N			
	GIS-membership dues					
11/02/07	U R I S A		55447327307357306010113			\$35 00
11/05/07	PARK RIDGE. IL					
	100016459001692026001001205001000004		6450 531170N			
	GIS-Subscription service					
11/03/07	FISHER SCI HUS		55425637309815146043061			\$295 30
11/06/07	HOUSTON. TX					
	100016459001692001001001400005000001	664600000	6450 537190N			
	WQ-test kit supplies					
	DESC		QTY	UNIT COST	UM	EXT AMT
	CHURN SMP SPLITTER E		1 00	\$295 30	EA	\$295 30
11/05/07	HACH COMPANY		05444007310046394146738		\$0 04	\$315 81
11/06/07	LOVELAND, CO					
	100016459001692001001001400005000001	664600000	6450 533120N			

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SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	<i>WQ-turbidimeter repair</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	TEST STRIP. NITRATE/NITRITE		1 00	\$290 81	NMB	\$290 81
11/06/07	SYX*TIGERDIRECT COM		55432867310000011009189			\$218 47
11/07/07	800-888-4437. FL					
	100016459001692001001001400005000001	664600000	6450 536150N			
	<i>WQ-Blue Thumb- powerpoint remote with laser pointers and mouse</i>					
11/05/07	THENERDS NET		75306017309000999335008			\$32 91
11/07/07	888-5666373. FL					
	100016459001692001001001400005000001	664600000	6450 536140N			
	<i>WQ-Blue Thumb-table covers</i>					
11/06/07	CABELAS COM*93898390		55417347311693111996007			\$516 93
11/07/07	800-2374444. NE					
	100016459001692024001001250005000001		6450 535180N			
	<i>WQ-CREP - GPS units</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Garmin GPSMap 76S		2 00	\$499 98		\$499 98
11/05/07	DRILL SPOT COM		55546707310124482011135			\$16 83
11/07/07	7202043660. CO					
	100016459001692001001001400005000001	664600000	6450 536140N			
	<i>WQ-Blue Thumb-tie cords</i>					
11/06/07	DELL MARKETING L P		55541867311004024126987			\$764 99
11/08/07	800-234-1490. TX					
	100016459001692005001001198011000005		6450 541120N			
	<i>Info-printer</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	STYLUS PHOTO R2400-8 COL INK U		1 00	\$764 99	PCE	\$764 99
11/06/07	FORESTRY SUPPLIERS. IN		55541867311004034081032			\$172 11
11/08/07	601-354-3565. MS					
	100016459001692024001001250005000001		6450 536140N			
	<i>WQ-CREP- glass tape, journal, copier paper</i>					
11/08/07	YSI INC		55417347313133131685163			\$701 01
11/09/07	YELLOW SPGS. OH					
	100016459001692001001001400005000001	664600000	6450 541260N			
	<i>WQ-conductivity meter</i>					
11/08/07	CABELAS COM*92947498		55417347313693131465148			\$40 43
11/09/07	800-2374444. NE					
	100016459001692001001001400005000001	664600000	6450 535120N			
	<i>WQ-waders</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Uninsul Felt Sole Hip Wader		1 00	\$39 95		\$39 95
	Uninsul Felt Sole Hip Wader		1 00	\$39 95		\$39 95
	Uninsul Felt Sole Wader -Wmn		1 00	\$54 95		\$54 95
	Uninsul Felt Sole Wader -Wmn		1 00	\$54 95		\$54 95
	Uninsul Felt Sole Wader -Wmn		1 00	\$54 95		\$54 95
	Uninsul Felt Sole Hip Wader		2 00	\$79 90		\$79 90
	Uninsul Felt Sole Hip Wader		2 00	\$79 90		\$79 90
	Uninsul Felt Sole Hip Wader		2 00	\$79 90		\$79 90
	Uninsul Felt Sole Hip Wader		2 00	\$79 90		\$79 90
	Uninsul Felt Sole Hip Wader		2 00	\$79 90		\$79 90
	Uninsul Felt Sole Wader -Wmn		2 00	\$109 90		\$109 90
	Uninsul Felt Sole Wader -Wmn		2 00	\$109 90		\$109 90
	Three Forks Uninsul Felt Sole		2 00	\$109 90		\$109 90

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SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	Three Forks Uninsul Felt Sole		2 00	\$109 90	\$109 90	
	Three Forks Uninsul Felt Sole		3 00	\$164 85	\$164 85	
	Uninsul Felt Sole Hip Wader		4 00	\$159 80	\$159 80	
11/08/07	CABELAS COM*93509161		55417347313693131465155			\$101 95
11/09/07	800-2374444. NE					
	100016459001692001001001400005000001	664600000	6450 535120N			
	WQ-waders and gloves					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Master Guide UltraLight Wading		1 00	\$49 95		\$49 95
	Cabela's Stout 5mm Original Wa		1 00	\$64 95		\$64 95
	Cabela's Tall 5mm Original Wad		1 00	\$64 95		\$64 95
	Cabela's 5mm Lug Sole Wdr-Reg		1 00	\$119 95		\$119 95
	Master Guide UltraLight Wdg Bt		2 00	\$99 90		\$99 90
	Three Forks Stockingfoot Wader		2 00	\$99 90		\$99 90
	Neoprene Fleece Lined Decoy Gl		4 00	\$51 80		\$51 80
11/08/07	CABELAS COM*93940908		55417347313693131465163			\$266 92
11/09/07	800-2374444. NE					
	100016459001692006001001198012000001		6450 536130N			
	DP-binoculars					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Bushnell H2O Porro Prism Binoc		3 00	\$269 97		\$269 97
11/09/07	GALT FOUNDATION		55460297313509504010019			\$1.341 00
11/12/07	OKLAHOMA CITY. OK					
	100016459001692002001001198011000001		6450 552140N			
	Employee incentive gifts					
11/10/07	CORP EXPR 800-582-4774		85450787315118000126316			\$137 30
11/12/07	800-5824774. CO					
	100016459001692001001001400005000001	664600000	6450 536140N			
	WQ- toner					
	DESC		QTY	UNIT COST	UM	EXT AMT
	GAF6154522010 FLDR.PB.6SEC		5 00	\$137 30	BX	\$137 30
11/09/07	FORESTRY SUPPLIERS. IN		55541867314004029210346			\$47 22
11/12/07	601-354-3565, MS					
	flagging and form holder					
			\$2 01	100016459001692012001001400004000005	152520000	6450
				AML-flagging		
			\$45 21	100016459001692024001001250005000001		6450 536140N
				WQ-CREP-form holder		
11/09/07	WALKER STAMP & SEAL		85428327313980000192564			\$30 95
11/12/07	OKLA CITY, OK					
	100016459001692011001001400004000001	152520000	6450 536130N			
	AML-self-inking stamp					
11/12/07	YSI INC		55417347317133172045109			\$545 00
11/13/07	YELLOW SPGS. OH					
	100016459001692001001001400005000001	664600000	6450 541260N			
	WQ-Meter					
11/12/07	YSI INC		55417347317133172045042			\$551 01
11/13/07	YELLOW SPGS. OH					
	100016459001692001001001400005000001	664600000	6450 541260N			
	WQ-meter					
11/12/07	CABELAS COM*93509161		55417347317693171629518			\$132 61
11/13/07	800-2374444. NE					
	100016459001692001001001400005000001	664600000	6450 535120N			

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SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	<i>WQ-waders</i>					
	<i>DESC</i>					
			QTY	UNIT COST	UM	EXT AMT
	Master Guide UltraLight Wading		1 00	\$49 95		\$49 95
	Cabela's Stout 5mm Original Wa		1 00	\$64 95		\$64 95
	Cabela's Tall 5mm Original Wad		1 00	\$64 95		\$64 95
	Cabela's 5mm Lug Sole Wdr-Reg		1 00	\$119 95		\$119 95
	DryPlus Prem Chest Wdr - Wmn		1 00	\$129 95		\$129 95
	Master Guide UltraLight Wdg Bt		2 00	\$99 90		\$99 90
	Three Forks Stockingfoot Wader		2 00	\$99 90		\$99 90
	Neoprene Fleece Lined Decoy GI		4 00	\$51 80		\$51 80
11/12/07	YSI INCORPORATED		55463157317286270900041			\$370 00
11/13/07	9377677241, OH					
	100016459001692001001001400005000001	664600000	6450 533120N			
	<i>WQ-Meter repair</i>					
11/14/07	FORESTRY SUPPLIERS. IN		55541867319004036075083			\$24 72
11/16/07	601-354-3565, MS					
	100016459001692012001001400004000005	152520000	6450 536140N			
	<i>AML-inspectors-flagging</i>					
11/15/07	YSI INCORPORATED		55463157320286270200017			\$105 00
11/16/07	9377677241, OH					
	100016459001692001001001400005000001	664600000	6450 533120N			
	<i>WQ-meter repair</i>					
11/19/07	AMERICAN FISHERIES SOC		85436197323118000127976			\$131 00
11/20/07	BETHESDA. MD					
	100016459001692001001001400005000001	664600000	6450 531260N			
	<i>WQ-membership dues-Carr</i>					
11/20/07	HACH COMPANY		05444007325066671240668		\$0 01	(\$261 71)
11/21/07	LOVELAND. CO					
	100016459001692001001001400005000001	664600000	6450 537190N			
	<i>WQ-Blue Thumb return of test strips</i>					
11/21/07	HACH COMPANY		05444007326068169277243			\$265 30
11/23/07	LOVELAND. CO					
	100016459001692001001001400005000001	664600000	6450 533120N			
	<i>WQ-meter repair</i>					
Transactions Totals			Count: 36			\$9,011.74

<i>SUMMARY</i>			
	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	36	\$0 05	\$9,011 74
DIVERTED TRANSACTIONS TOTAL:	0	\$0 00	\$0 00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0 00	\$0 00
GRAND TOTAL	36	\$0.05	\$9,011.74

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 10/30/2007 to 11/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

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

KELLY MOCKABEE

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
11/08/07	WIRELESSGROUND COM	55541757312207675801533			\$23 90
11/08/07	8777642460. CA 100016459001692006001001198012000001 DP-phone holder	6450 536130N			
11/08/07	CORP EXPR 800-582-4774	85450787312118000183328			\$4 42
11/09/07	800-5824774. CO binder clips and clip board				
		\$0 B2 100016459001692001001001400005000001		664600000	6450
		WQ-Blue Thumb-rust proof binder clips			
	DESC	QTY UNIT COST UM EXT AMT			
	CLIPBOARD.9"X12 5" CL	1 00 \$3 60 EA \$3 60			
		\$3 60 100016459001692024001001250005000001			6450 536140N
		WQ_-CREP-clipboard			
11/10/07	CORP EXPR 800-582-4774	85450787315118000127223			\$10 75
11/12/07	800-5824774. CO 100016459001692024001001250005000001 WQ-CREP-calendars	6450 536140N			
	DESC	QTY UNIT COST UM EXT AMT			
	GAF6151910036 CALENDAR.DES	5 00 \$10 75 EA \$10 75			
11/10/07	COMPUSA #220 M/O	05444007315053513618931			\$30 99
11/12/07	DALLAS. TX 100016459001692003001001198011000002 Admin-printer cable	6450 536150N			
	DESC	QTY UNIT COST UM EXT AMT			
	PRO SERIES PRINTER CABLE - P	1 00 \$30 99 NMB \$30 99			
11/13/07	PROJECT WET	85247717318980015873188			\$324 96
11/15/07	BOZEMAN, MT 100016459001692009001001198013000004 Education-Project WET guides	6450 536190N			

Posted Billing dynamic date range: Previous Cycledate range: 10/30/2007 to 11/27/2007

KELLY MOCKABEE

Account #: ***372338**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
11/20/07	WARDS NATURAL SCIENCE		55446417325200799400813			\$1,382.64
11/23/07	8009325000. NY	100016459001692009001001198013000004 Education-Stream table	6450 542120N			
11/22/07	CORP EXPR 800-582-4774		85450787327118000149777			\$12.10
11/26/07	800-5824774. CO	100016459001692002001001198011000001 FMR-calendar-Weldon	6450 536140N			
	DESC		QTY	UNIT COST	UM	EXT AMT
	ORGNZ.PLNR.DYMNDR.MNTH.BK		1.00	\$12.10	EA	\$12.10
11/22/07	CORP EXPR 800-582-4774		85450787327118000152227			\$20.00
11/26/07	800-5824774. CO	100016459001692021001001400002000001 DP-flash drive-Stewart	6450 536150N			
	DESC		QTY	UNIT COST	UM	EXT AMT
	FLASH DRIVE.1GB PKT	109020000	1.00	\$20.00	EA	\$20.00
Transactions Totals			Count: 8			\$1,809.76

SUMMARY			
	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	8	\$0.00	\$1,809.76
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	8	\$0.00	\$1,809.76

* Indicates a disputed transaction.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 17, 2007 THRU JANUARY 22, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<i>Employee Withholdings / Retirement / Insurance</i>						
18837	19801	1000001	12/19/2007	\$109 20	519130	EMPLOYEES BENEFITS COUNCIL
18837	40000	3000004	12/19/2007	\$55 46	519130	EMPLOYEES BENEFITS COUNCIL
18837	40000	4000001	12/19/2007	\$61 27	519130	EMPLOYEES BENEFITS COUNCIL
18837	40000	5000001	12/19/2007	\$104 41	519130	EMPLOYEES BENEFITS COUNCIL
18864	19801	3000002	12/20/2007	\$773 81	512110	STATE & EDUC EMPL GRP INS BD
18962	19801	3000002	1/3/2008	\$123,860 82	512110	STATE & EDUC EMPL GRP INS BD
19089	19801	3000002	1/10/2008	\$2,874 97	512110	AFLAC
19089	70000	3000002	1/10/2008	\$2,060 51	512110	AFLAC
19089	19801	3000002	1/10/2008	\$45 00	512120	AFLAC
19141	19801	3000002	1/16/2008	\$48,697 97	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
19141	70000	3000002	1/16/2008	\$24,730 29	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
19220	40000	5000001	1/22/2008	\$136 76	512110	EMPLOYEES BENEFITS COUNCIL
H0075417	99400		12/18/2007	\$26 00	633110	AMERICAN GENERAL LIFE INS CO
H0075418	99400		12/18/2007	\$413 83	633110	CONSECO HEALTH INSURANCE
H0075419	99400		12/18/2007	\$225 00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0075420	99400		12/18/2007	\$13 00	633110	LEADERS LIFE INSURANCE CO
H0075421	99400		12/18/2007	\$100 00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0075422	99400		12/18/2007	\$605 68	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0075423	99400		12/18/2007	\$280 00	633130	CREDIT UNION ONE OF OKLAHOMA
H0075424	99400		12/18/2007	\$75 00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0075425	99400		12/18/2007	\$14 95	633110	PRE PAID LEGAL CASUALTY INC
H0075426	99400		12/18/2007	\$3,558 00	633130	OKLA EMPLOYEES CREDIT UNION
H0079233	99400		1/17/2008	\$26 00	633110	AMERICAN GENERAL LIFE INS CO
H0079234	99400		1/17/2008	\$413 83	633110	CONSECO HEALTH INSURANCE
H0079235	99400		1/17/2008	\$425 00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0079236	99400		1/17/2008	\$13 00	633110	LEADERS LIFE INSURANCE CO
H0079237	99400		1/17/2008	\$500 00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0079238	99400		1/17/2008	\$605 68	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0079239	99400		1/17/2008	\$280 00	633130	CREDIT UNION ONE OF OKLAHOMA
H0079240	99400		1/17/2008	\$75 00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0079241	99400		1/17/2008	\$14 95	633110	PRE PAID LEGAL CASUALTY INC
H0079242	99400		1/17/2008	<u>\$3,658.00</u>	633130	OKLA EMPLOYEES CREDIT UNION

\$214,833.39 Employee Withholdings / Retirement / Insurance

Administration

18865	40000	1000001	12/20/2007	\$453 50	531120	DEPARTMENT OF CENTRAL SERVICES
18867	19801	1000005	12/20/2007	\$214 37	521110	HARRISON MARK S
18867	19801	1000005	12/20/2007	\$39 00	521120	HARRISON MARK S
18867	19801	1000005	12/20/2007	\$18 00	521140	HARRISON MARK S
18871	19801	1000001	12/20/2007	\$11 90	536140	EUREKA WATER COMPANY
18872	19801	1000001	12/20/2007	\$42 84	531110	FEDEX FREIGHT EAST INC
18888	19801	1000001	12/21/2007	\$191 39	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18889	19801	1000005	12/21/2007	\$1 24	531390	EPPEPERSON PHOTO-VIDEO
18909	19801	1000001	12/26/2007	\$26 68	521110	CHICOINE JANA C
18919	40000	1000001	12/26/2007	\$1,795 82	515010	ATTORNEY GENERAL
18931	19801	1000001	12/27/2007	\$65 00	522150	OKLAHOMA PUBLIC HUMAN RESOURCES ASSOCIAT
18932	19801	1000001	12/27/2007	\$70 06	522130	CHISHOLM SUITE HOTEL LLC
18933	19801	1000001	12/27/2007	\$70 06	522130	CHISHOLM SUITE HOTEL LLC
18934	19801	1000001	12/27/2007	\$70 06	522130	CHISHOLM SUITE HOTEL LLC
18935	19801	1000001	12/27/2007	\$70 06	522130	CHISHOLM SUITE HOTEL LLC
18950	19801	1000001	1/2/2008	\$320 08	531160	AUTHORITY ORDER-PCARD
18950	19801	1000001	1/2/2008	\$92 70	536110	AUTHORITY ORDER-PCARD
18950	19801	1000001	1/2/2008	\$1,021 58	536140	AUTHORITY ORDER-PCARD
18950	19801	1000004	1/2/2008	\$340 50	536140	AUTHORITY ORDER-PCARD
18950	19801	1000005	1/2/2008	\$199 00	531170	AUTHORITY ORDER-PCARD
18950	19801	1000005	1/2/2008	\$60 75	531390	AUTHORITY ORDER-PCARD
18950	19801	1000005	1/2/2008	\$14 62	536140	AUTHORITY ORDER-PCARD
18951	19801	1000005	1/2/2008	\$445 05	522110	AUTHORITY ORDER-PCARD TVL
18960	19801	1000001	1/2/2008	\$1,500 00	522150	NATIONAL ASSOCIATION OF STATE CONS AGY
18961	19801	1000001	1/2/2008	\$472 39	521110	THRALLS MICHAEL L
18976	19801	1000001	1/3/2008	\$307 92	522130	DAYS INN CLAREMORE
18978	19801	1000001	1/8/2008	\$106 70	521310	GEORGE STUNKARD
18979	19801	1000001	1/8/2008	\$366 12	521310	KIDD VIRGINIA
18980	19801	1000001	1/8/2008	\$33 95	521310	MIKE ROOKER
18981	19801	1000001	1/8/2008	\$91 18	521310	DAN LOWRANCE
18982	19801	1000001	1/8/2008	\$137 74	521310	MATT GARD
18992	40000	1000005	1/8/2008	\$445 55	531190	CHISHOLM TRAIL PROMOTIONS

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
18993	40000	1000005	1/8/2008	\$370.50	531190	CHISHOLM TRAIL PROMOTIONS
19055	19801	1000001	1/8/2008	\$44.42	521140	THRALLS MICHAEL L
19059	19801	1000001	1/8/2008	\$9.34	533120	RICOH AMERICAS CORPORATION
19060	19801	1000001	1/8/2008	\$864.19	531230	OFFICE OF STATE FINANCE
19067	19801	1000001	1/8/2008	\$289.20	532140	SHARP ELECTRONICS CORPORATION
19077	19801	1000001	1/8/2008	\$11.90	536140	EUREKA WATER COMPANY
19087	19801	1000001	1/10/2008	\$5.00	533120	OFFICE OF STATE FINANCE
19087	19801	1000002	1/10/2008	\$150.00	531210	OFFICE OF STATE FINANCE
19088	19801	1000001	1/10/2008	\$895.17	531130	OFFICE OF STATE FINANCE
19114	19801	1000001	1/11/2008	\$248.61	515560	OFFICE OF PERSONNEL MANAGEMENT
19125	40000	1000005	1/11/2008	\$1,274.70	531160	HIGH PLAINS PUBLISHERS INC
19143	40000	1000001	1/16/2008	\$20.91	532130	AMERICAN SELF STORAGE
19166	19801	1000001	1/16/2008	\$270.71	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
19168	19801	1000001	1/16/2008	\$980.50	531120	DEPARTMENT OF CENTRAL SERVICES
19169	19801	1000001	1/16/2008	\$51.74	531110	FEDEX FREIGHT EAST INC
19180	19801	1000001	1/16/2008	\$2,374.70	532140	DEPARTMENT OF CENTRAL SERVICES
19196	19801	1000001	1/16/2008	\$1,886.53	532140	DEPARTMENT OF CENTRAL SERVICES
19221	19801	1000001	1/22/2008	\$409.05	521110	THRALLS MICHAEL L
19221	19801	1000001	1/22/2008	\$64.93	521110	THRALLS MICHAEL L
19221	19801	1000001	1/22/2008	\$9.75	521120	THRALLS MICHAEL L

\$19,327.66 Administration

Watershed Operation & Maintenance

18827	40000	2000001	12/18/2007	\$276.87	521110	STEWART JANET M
18827	40000	2000001	12/18/2007	\$7.60	521140	STEWART JANET M
18828	19801	2000001	12/18/2007	\$97.02	531370	AMERICAN ELECTRIC POWER
18829	19801	2000001	12/18/2007	\$584.41	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18830	19801	2000001	12/18/2007	\$215.67	531360	CENTERPOINT ENERGY
18831	40000	2000001	12/18/2007	\$349.00	522150	LORMAN EDUCATION SERVICES
18844	40000	2000001	12/19/2007	\$132.77	555170	96 SOUTH CADDO CONS DISTRICT
18845	40000	2000001	12/19/2007	\$5,850.00	555170	96 KONAWA CONSERVATION DISTRICT
18847	40000	2000001	12/19/2007	\$1,500.00	555170	96 JOHNSTON COUNTY CONSERVATION DIST
18849	40000	2000001	12/19/2007	\$560.00	555170	96 GRADY COUNTY CONSERVATION DIST
18850	19801	2000001	12/19/2007	\$91.41	555170	96 GARVIN CONSERVATION DIST
18861	25000	2000001	12/19/2007	\$688.80	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT
18861	40000	2000001	12/19/2007	\$1,279.20	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT
18886	19801	2000001	12/21/2007	\$183.60	531360	OKLA NATURAL GAS
18887	40000	2000001	12/21/2007	\$242.35	533210	KNUTSON IRRIGATION DESIGN LLC
18910	40000	2000001	12/26/2007	\$1,132.40	555170	96 HUGHES COUNTY CONSERVATION DIST
18911	40000	2000001	12/26/2007	\$2,388.60	555170	96 WASHITA COUNTY CONSERVATION DISTRICT
18917	40000	2000001	12/26/2007	\$2,450.00	555170	96 MURRAY COUNTY CONSERVATION DISTRICT
18926	40000	2000001	12/26/2007	\$87.75	555170	96 UPPER WASHITA CONSERVATION DISTRICT
18944	19801	2000001	12/28/2007	\$145.28	531130	AT&T CORPORATION
18945	40000	2000001	12/28/2007	\$2,082.00	533210	DJS INDUSTRIAL RUBBER PROD
18946	19801	2000001	12/28/2007	\$250.00	522150	OFFICE OF PERSONNEL MANAGEMENT
18947	19801	2000001	12/28/2007	\$2,889.00	555170	96 SEMINOLE COUNTY CONSERVATION DISTRICT
18950	40000	2000001	1/2/2008	\$45.30	536130	AUTHORITY ORDER-PCARD
18950	19801	2000001	1/2/2008	\$81.75	536140	AUTHORITY ORDER-PCARD
18950	40000	2000001	1/2/2008	\$96.73	536140	AUTHORITY ORDER-PCARD
18950	40000	2000001	1/2/2008	\$1,942.62	541120	AUTHORITY ORDER-PCARD
18950	19801	2000001	1/2/2008	\$40.90	541230	AUTHORITY ORDER-PCARD
18950	40000	2000001	1/2/2008	\$37.88	541230	AUTHORITY ORDER-PCARD
18950	40000	2000001	1/2/2008	\$210.00	542120	AUTHORITY ORDER-PCARD
18952	40000	2000001	1/2/2008	\$19,311.34	541150	BOB LOWE MACHINERY CO
18953	19801	2000001	1/2/2008	\$20.49	536140	ACE HOME CENTER
18954	19801	2000001	1/2/2008	\$43.89	536140	ACE HOME CENTER
18955	19801	2000001	1/2/2008	\$636.79	536140	ACE HOME CENTER
18956	19801	2000001	1/2/2008	\$17.65	536140	ACE HOME CENTER
18964	19801	2000001	1/3/2008	\$10,273.08	532140	TOTAL TRUCK AND TRAILER
19056	19801	2000001	1/8/2008	\$6.04	531130	AT&T CORPORATION
19078	40000	2000001	1/10/2008	\$1,950.00	555170	96 MURRAY COUNTY CONSERVATION DISTRICT
19079	40000	2000001	1/10/2008	\$3,059.20	555170	96 PONTOTOC COUNTY C D
19080	40000	2000001	1/10/2008	\$4,900.00	555170	KONAWA CONSERVATION DISTRICT
19094	19801	2000001	1/10/2008	\$55.87	531130	AT&T CORPORATION
19095	19801	2000001	1/10/2008	\$210.00	536140	CHICKASHA INDUSTRIAL & WELDING
19096	40000	2000001	1/10/2008	\$292.35	533210	KNUTSON IRRIGATION DESIGN LLC
19100	19801	2000001	1/10/2008	\$92.69	555170	96 GARVIN CONSERVATION DIST
19101	19801	2000001	1/10/2008	\$7,485.00	555170	96 GARVIN CONSERVATION DIST
19140	25000	2000001	1/11/2008	\$1,814.75	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 17, 2007 THRU JANUARY 22, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
19140	40000	2000001	1/11/2008	\$3,370.24	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT
19144	19801	2000001	1/16/2008	\$500.00	555170	96 COMANCHE COUNTY CONSERVATION DISTRICT
19145	40000	2000001	1/16/2008	\$2,200.00	555170	96 JOHNSTON COUNTY CONSERVATION DIST
19146	19801	2000001	1/16/2008	\$4,212.00	555170	96 OKFUSKEE COUNTY CONSERVATION DISTRICT
19176	19801	2000001	1/16/2008	\$311.29	534290	TRANSMONTAIGNE PRODUCT SERVICES INC
19176	19801	2000001	1/16/2008	\$872.26	534290	TRANSMONTAIGNE PRODUCT SERVICES INC
19182	40000	2000001	1/16/2008	\$363.90	521110	STEWART JANET M
19182	40000	2000001	1/16/2008	\$17.20	521140	STEWART JANET M
19183	19801	2000001	1/16/2008	\$95.15	531370	AMERICAN ELECTRIC POWER
19184	19801	2000001	1/16/2008	\$16.46	531370	AMERICAN ELECTRIC POWER
19185	19801	2000001	1/16/2008	\$670.32	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
19186	19801	2000001	1/16/2008	\$0.62	531130	AT&T CORPORATION
19187	19801	2000001	1/16/2008	\$366.00	531360	CENTERPOINT ENERGY
19197	19801	2000001	1/16/2008	\$2,325.00	555170	96 MURRAY COUNTY CONSERVATION DISTRICT
19199	19801	2000001	1/17/2008	\$2,100.00	555170	96 HUGHES COUNTY CONSERVATION DIST
19200	19801	2000001	1/17/2008	\$469.59	555170	96 WASHITA COUNTY CONSERVATION DISTRICT
19217	19801	2000001	1/22/2008	\$198.94	533120	K & S TIRE INC
19218	19801	2000001	1/22/2008	\$139.00	522150	MOORE-NORMAN TECHNOLOGY CENTER
19219	40000	2000001	1/22/2008	<u>\$4,225.00</u>	532140	JIM W SCHMIDT

\$98,561.02 Watershed Operation & Maintenance

Watershed Rehabilitation

18899	25000	2000003	12/21/2007	\$420.00	555170	88 CANEY VALLEY CONSERVATION DISTRICT
18899	40000	2000003	12/21/2007	\$780.00	555170	88 CANEY VALLEY CONSERVATION DISTRICT
18965	20000	2000003	1/3/2008	<u>\$55,620.00</u>	515440	T MCDONALD CONSTRUCTION INC

\$56,820.00 Watershed Rehabilitation

Field Services

18824	19801	3000003	12/18/2007	\$322.80	532140	SHARP ELECTRONICS CORPORATION
18825	19801	3000003	12/18/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION
18826	19801	3000003	12/18/2007	\$538.00	532140	SHARP ELECTRONICS CORPORATION
18832	19801	3000001	12/19/2007	\$90.00	555170	74 OTTAWA COUNTY CONSERVATION DISTRICT
18832	19801	3000001	12/19/2007	\$39.91	555170	71 OTTAWA COUNTY CONSERVATION DISTRICT
18832	19801	3000001	12/19/2007	\$21.34	555170	69 OTTAWA COUNTY CONSERVATION DISTRICT
18832	19801	3000001	12/19/2007	\$2,045.35	555170	94 OTTAWA COUNTY CONSERVATION DISTRICT
18832	19801	3000001	12/19/2007	\$24.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
18832	19801	3000001	12/19/2007	\$34.97	555170	65 OTTAWA COUNTY CONSERVATION DISTRICT
18832	19801	3000001	12/19/2007	\$2,681.46	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
18833	19801	3000001	12/19/2007	\$100.00	555170	62 LITTLE RIVER CONSERVATION DISTRICT
18833	19801	3000001	12/19/2007	\$3,196.32	555170	5 LITTLE RIVER CONSERVATION DISTRICT
18833	19801	3000001	12/19/2007	\$58.00	555170	72 LITTLE RIVER CONSERVATION DISTRICT
18833	19801	3000001	12/19/2007	\$150.00	555170	74 LITTLE RIVER CONSERVATION DISTRICT
18833	19801	3000001	12/19/2007	\$40.78	555170	71 LITTLE RIVER CONSERVATION DISTRICT
18833	19801	3000001	12/19/2007	\$2,329.79	555170	2 LITTLE RIVER CONSERVATION DISTRICT
18833	19801	3000001	12/19/2007	\$123.61	555170	26 LITTLE RIVER CONSERVATION DISTRICT
18833	19801	3000001	12/19/2007	\$30.87	555170	11 LITTLE RIVER CONSERVATION DISTRICT
18834	19801	3000001	12/19/2007	\$1,143.24	555170	94 LINCOLN COUNTY CONSERVATION DISTRICT
18835	19801	3000001	12/19/2007	\$82.00	555170	72 COTTON COUNTY CONSERVATION DISTRICT
18835	19801	3000001	12/19/2007	\$108.00	555170	80 COTTON COUNTY CONSERVATION DISTRICT
18835	19801	3000001	12/19/2007	\$240.64	555170	82 COTTON COUNTY CONSERVATION DISTRICT
18835	19801	3000001	12/19/2007	\$1,401.42	555170	46 COTTON COUNTY CONSERVATION DISTRICT
18835	19801	3000001	12/19/2007	\$262.40	555170	71 COTTON COUNTY CONSERVATION DISTRICT
18835	19801	3000001	12/19/2007	\$2,876.13	555170	2 COTTON COUNTY CONSERVATION DISTRICT
18835	19801	3000001	12/19/2007	\$3,019.81	555170	5 COTTON COUNTY CONSERVATION DISTRICT
18835	19801	3000001	12/19/2007	\$142.54	555170	20 COTTON COUNTY CONSERVATION DISTRICT
18838	19801	3000001	12/19/2007	\$2,729.04	555170	5 KAY COUNTY CONSERVATION DISTRICT
18838	19801	3000001	12/19/2007	\$2,348.19	555170	7 KAY COUNTY CONSERVATION DISTRICT
18838	19801	3000001	12/19/2007	\$350.66	555170	69 KAY COUNTY CONSERVATION DISTRICT
18838	19801	3000001	12/19/2007	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
18838	19801	3000001	12/19/2007	\$275.00	555170	92 KAY COUNTY CONSERVATION DISTRICT
18838	19801	3000001	12/19/2007	\$30.07	555170	71 KAY COUNTY CONSERVATION DISTRICT
18838	19801	3000001	12/19/2007	\$2,931.50	555170	2 KAY COUNTY CONSERVATION DISTRICT
18838	19801	3000001	12/19/2007	\$5.05	555170	72 KAY COUNTY CONSERVATION DISTRICT
18839	19801	3000001	12/19/2007	\$90.00	555170	74 VALLIANT CONSERVATION DISTRICT
18839	19801	3000001	12/19/2007	\$76.08	555170	71 VALLIANT CONSERVATION DISTRICT
18839	19801	3000001	12/19/2007	\$2,370.74	555170	7 VALLIANT CONSERVATION DISTRICT
18839	19801	3000001	12/19/2007	\$2,758.58	555170	2 VALLIANT CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
18839	19801	3000001	12/19/2007	\$208 41	555170	69 VALLIANT CONSERVATION DISTRICT
18840	19801	3000001	12/19/2007	\$2,052 05	555170	1 KIAMICHI CONSERVATION DISTRICT
18840	19801	3000001	12/19/2007	\$2,811 22	555170	5 KIAMICHI CONSERVATION DISTRICT
18840	19801	3000001	12/19/2007	\$40 45	555170	71 KIAMICHI CONSERVATION DISTRICT
18840	19801	3000001	12/19/2007	\$1,490 00	555170	61 KIAMICHI CONSERVATION DISTRICT
18841	19801	3000001	12/19/2007	\$350 00	555170	92 KIAMICHI CONSERVATION DISTRICT
18842	19801	3000001	12/19/2007	\$2,781 48	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
18842	19801	3000001	12/19/2007	\$112 73	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
18842	19801	3000001	12/19/2007	\$1,614 75	555170	94 STEPHENS COUNTY CONSERVATION DISTRICT
18842	19801	3000001	12/19/2007	\$2,846 92	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
18842	19801	3000001	12/19/2007	\$296 97	555170	72 STEPHENS COUNTY CONSERVATION DISTRICT
18842	19801	3000001	12/19/2007	\$25 95	555170	83 STEPHENS COUNTY CONSERVATION DISTRICT
18843	19801	3000001	12/19/2007	\$2,829 14	555170	3 EAST WOODS COUNTY CONSERVATION DIST
18843	19801	3000001	12/19/2007	\$3 68	555170	20 EAST WOODS COUNTY CONSERVATION DIST
18843	19801	3000001	12/19/2007	\$650 00	555170	61 EAST WOODS COUNTY CONSERVATION DIST
18843	19801	3000001	12/19/2007	\$355 26	555170	69 EAST WOODS COUNTY CONSERVATION DIST
18843	19801	3000001	12/19/2007	\$30 28	555170	71 EAST WOODS COUNTY CONSERVATION DIST
18850	19801	3000001	12/19/2007	\$2,287 35	555170	11 GARVIN CONSERVATION DIST
18850	19801	3000001	12/19/2007	\$150 00	555170	26 GARVIN CONSERVATION DIST
18850	19801	3000001	12/19/2007	\$2,337 94	555170	2 GARVIN CONSERVATION DIST
18850	19801	3000001	12/19/2007	\$700 00	555170	61 GARVIN CONSERVATION DIST
18850	19801	3000001	12/19/2007	\$41 17	555170	71 GARVIN CONSERVATION DIST
18872	19801	3000003	12/20/2007	\$18 81	531110	FEDEX FREIGHT EAST INC
18875	19801	3000001	12/21/2007	\$694 46	555170	9 PAWNEE COUNTY CONSERVATION DISTRICT
18875	19801	3000001	12/21/2007	\$27 00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
18875	19801	3000001	12/21/2007	\$2,341 24	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
18876	19801	3000001	12/21/2007	\$44 73	555170	71 GARFIELD CO CONSERVATION DISTRICT
18876	19801	3000001	12/21/2007	\$2,453 39	555170	2 GARFIELD CO CONSERVATION DISTRICT
18876	19801	3000001	12/21/2007	\$2,435 52	555170	5 GARFIELD CO CONSERVATION DISTRICT
18876	19801	3000001	12/21/2007	\$153 50	555170	26 GARFIELD CO CONSERVATION DISTRICT
18876	19801	3000001	12/21/2007	\$100 00	555170	62 GARFIELD CO CONSERVATION DISTRICT
18876	19801	3000001	12/21/2007	\$12 50	555170	80 GARFIELD CO CONSERVATION DISTRICT
18877	19801	3000001	12/21/2007	\$3,074 26	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
18877	19801	3000001	12/21/2007	\$3,019 22	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
18877	19801	3000001	12/21/2007	\$71 39	555170	61 ADAIR COUNTY CONSERVATION DISTRICT #67
18878	19801	3000001	12/21/2007	\$2,247 75	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
18878	19801	3000001	12/21/2007	\$2,755 65	555170	2 MARSHALL COUNTY CONSERVATION DISTRICT
18878	19801	3000001	12/21/2007	\$110 65	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
18879	19801	3000001	12/21/2007	\$71 45	555170	7 OKMULGEE COUNTY CONSERVATION DISTRICT
18879	19801	3000001	12/21/2007	\$2,105 41	555170	2 OKMULGEE COUNTY CONSERVATION DISTRICT
18879	19801	3000001	12/21/2007	\$2,226 62	555170	9 OKMULGEE COUNTY CONSERVATION DISTRICT
18880	19801	3000001	12/21/2007	\$673 89	555170	94 EAST CANADIAN COUNTY CONSERVATION DISTRICT
18880	19801	3000001	12/21/2007	\$319 57	555170	68 EAST CANADIAN COUNTY CONSERVATION DISTRICT
18880	19801	3000001	12/21/2007	\$400 00	555170	60 EAST CANADIAN COUNTY CONSERVATION DISTRICT
18880	19801	3000001	12/21/2007	\$2,366 68	555170	2 EAST CANADIAN COUNTY CONSERVATION DISTRICT
18881	19801	3000001	12/21/2007	\$2,341 03	555170	7 LEFLORE COUNTY CONSERVATION DISTRICT
18881	19801	3000001	12/21/2007	\$105 00	555170	74 LEFLORE COUNTY CONSERVATION DISTRICT
18881	19801	3000001	12/21/2007	\$2,205 00	555170	84 LEFLORE COUNTY CONSERVATION DISTRICT
18881	19801	3000001	12/21/2007	\$2,537 17	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
18881	19801	3000001	12/21/2007	\$2,173 21	555170	1 LEFLORE COUNTY CONSERVATION DISTRICT
18881	40000	3000001	12/21/2007	\$1,268 40	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
18884	19801	3000001	12/21/2007	\$175 00	555170	92 MCINTOSH COUNTY CONSERVATION DISTRICT
18884	19801	3000001	12/21/2007	\$41 39	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
18884	19801	3000001	12/21/2007	\$1,298 05	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
18885	19801	3000001	12/21/2007	\$325 00	555170	61 WASHITA COUNTY CONSERVATION DISTRICT
18885	19801	3000001	12/21/2007	\$103 20	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
18885	19801	3000001	12/21/2007	\$2,430 18	555170	2 WASHITA COUNTY CONSERVATION DISTRICT
18885	19801	3000001	12/21/2007	\$327 11	555170	26 WASHITA COUNTY CONSERVATION DISTRICT
18885	19801	3000001	12/21/2007	\$1,985 23	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
18885	19801	3000001	12/21/2007	\$2,802 52	555170	5 WASHITA COUNTY CONSERVATION DISTRICT
18906	19801	3000001	12/26/2007	\$707 36	555170	2 ROGERS COUNTY CONSERVATION DISTRICT
18906	19801	3000001	12/26/2007	\$4,181 49	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
18906	19801	3000001	12/26/2007	\$3,780 89	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
18906	19801	3000001	12/26/2007	\$2,688 95	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
18906	19801	3000001	12/26/2007	\$86 74	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
18906	19801	3000001	12/26/2007	\$443 69	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
18906	19801	3000001	12/26/2007	\$494 70	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
18906	19801	3000001	12/26/2007	\$2,109 94	555170	94 ROGERS COUNTY CONSERVATION DISTRICT
18906	19801	3000001	12/26/2007	\$2,754 10	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
18907	19801	3000001	12/26/2007	\$2,587 70	555170	5 DEER CREEK CONSERVATION DISTRICT
18907	19801	3000001	12/26/2007	\$2,267 82	555170	11 DEER CREEK CONSERVATION DISTRICT
18907	19801	3000001	12/26/2007	\$215 86	555170	12 DEER CREEK CONSERVATION DISTRICT

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18907	19801	3000001	12/26/2007	\$281 97	555170	72 DEER CREEK CONSERVATION DISTRICT
18907	19801	3000001	12/26/2007	\$325 00	555170	92 DEER CREEK CONSERVATION DISTRICT
18907	19801	3000001	12/26/2007	\$71 38	555170	71 DEER CREEK CONSERVATION DISTRICT
18907	19801	3000001	12/26/2007	\$80 16	555170	71 DEER CREEK CONSERVATION DISTRICT
18907	19801	3000001	12/26/2007	\$54 00	555170	82 DEER CREEK CONSERVATION DISTRICT
18908	19801	3000001	12/26/2007	\$2,331 66	555170	2 GRANT COUNTY CONSERVATION DIST
18908	19801	3000001	12/26/2007	\$3,019 07	555170	9 GRANT COUNTY CONSERVATION DIST
18908	19801	3000001	12/26/2007	\$47 00	555170	22 GRANT COUNTY CONSERVATION DIST
18908	19801	3000001	12/26/2007	\$99 00	555170	72 GRANT COUNTY CONSERVATION DIST
18908	19801	3000001	12/26/2007	\$81 97	555170	69 GRANT COUNTY CONSERVATION DIST
18908	19801	3000001	12/26/2007	\$85 93	555170	71 GRANT COUNTY CONSERVATION DIST
18908	19801	3000001	12/26/2007	\$600 00	555170	61 GRANT COUNTY CONSERVATION DIST
18918	19801	3000001	12/26/2007	\$2,319 71	555170	1 DELAWARE CO CONSERVATION DISTRICT
18918	19801	3000001	12/26/2007	\$269 13	555170	94 DELAWARE CO CONSERVATION DISTRICT
18918	19801	3000001	12/26/2007	\$300 00	555170	92 DELAWARE CO CONSERVATION DISTRICT
18918	19801	3000001	12/26/2007	\$1,400 28	555170	11 DELAWARE CO CONSERVATION DISTRICT
18920	19801	3000001	12/26/2007	\$29 99	555170	82 CUSTER COUNTY CONSERVATION DISTRICT
18920	19801	3000001	12/26/2007	\$30 81	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
18920	19801	3000001	12/26/2007	\$2,367 77	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
18920	19801	3000001	12/26/2007	\$84 74	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
18920	19801	3000001	12/26/2007	\$2,367 12	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
18921	19801	3000001	12/26/2007	\$2,756 34	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
18921	19801	3000001	12/26/2007	\$2,465 86	555170	11 SEMINOLE COUNTY CONSERVATION DISTRICT
18921	19801	3000001	12/26/2007	\$375 00	555170	92 SEMINOLE COUNTY CONSERVATION DISTRICT
18923	19801	3000001	12/26/2007	\$73 07	555170	71 KINGFISHER COUNTY CONSERVATION DISTRICT
18923	19801	3000001	12/26/2007	\$57 47	555170	83 KINGFISHER COUNTY CONSERVATION DISTRICT
18923	19801	3000001	12/26/2007	\$2,798 08	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
18923	19801	3000001	12/26/2007	\$2,504 32	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
18923	19801	3000001	12/26/2007	\$916.68	555170	61 KINGFISHER COUNTY CONSERVATION DISTRICT
18923	19801	3000001	12/26/2007	\$27 50	555170	67 KINGFISHER COUNTY CONSERVATION DISTRICT
18926	19801	3000001	12/26/2007	\$62 19	555170	82 UPPER WASHITA CONSERVATION DISTRICT
18926	19801	3000001	12/26/2007	\$33 56	555170	81 UPPER WASHITA CONSERVATION DISTRICT
18926	19801	3000001	12/26/2007	\$2,278 67	555170	7 UPPER WASHITA CONSERVATION DISTRICT
18926	19801	3000001	12/26/2007	\$182 65	555170	71 UPPER WASHITA CONSERVATION DISTRICT
18926	19801	3000001	12/26/2007	\$298 34	555170	80 UPPER WASHITA CONSERVATION DISTRICT
18926	19801	3000001	12/26/2007	\$3,110 63	555170	5 UPPER WASHITA CONSERVATION DISTRICT
18929	19801	3000001	12/27/2007	\$1,898 35	555170	9 ELLIS COUNTY CONSERVATION DISTRICT
18929	19801	3000001	12/27/2007	\$342 78	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
18929	19801	3000001	12/27/2007	\$2,291 75	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
18930	19801	3000001	12/27/2007	\$1,041 00	555170	84 SHAWNEE CONSERVATION DISTRICT
18930	19801	3000001	12/27/2007	\$350 00	555170	92 SHAWNEE CONSERVATION DISTRICT
18930	19801	3000001	12/27/2007	\$2,367 68	555170	5 SHAWNEE CONSERVATION DISTRICT
18930	19801	3000001	12/27/2007	\$2,612 85	555170	2 SHAWNEE CONSERVATION DISTRICT
18939	19801	3000001	12/28/2007	\$2,258 33	555170	7 GRADY COUNTY CONSERVATION DIST
18939	19801	3000001	12/28/2007	\$189 64	555170	69 GRADY COUNTY CONSERVATION DIST
18939	19801	3000001	12/28/2007	\$2,395 27	555170	11 GRADY COUNTY CONSERVATION DIST
18939	19801	3000001	12/28/2007	\$3,062 24	555170	3 GRADY COUNTY CONSERVATION DIST
18939	19801	3000001	12/28/2007	\$100 00	555170	74 GRADY COUNTY CONSERVATION DIST
18939	19801	3000001	12/28/2007	\$55 51	555170	71 GRADY COUNTY CONSERVATION DIST
18939	19801	3000001	12/28/2007	\$325 00	555170	92 GRADY COUNTY CONSERVATION DIST
18940	19801	3000001	12/28/2007	\$3,229 50	555170	94 GRADY COUNTY CONSERVATION DIST
18957	19801	3000001	1/2/2008	\$2,675 09	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
18957	19801	3000001	1/2/2008	\$52 01	555170	ATOKA COUNTY CONSERVATION DISTRICT
18957	19801	3000001	1/2/2008	\$300 00	555170	92 ATOKA COUNTY CONSERVATION DISTRICT
18957	19801	3000001	1/2/2008	\$2,456 77	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
18957	19801	3000001	1/2/2008	\$224 00	555170	62 ATOKA COUNTY CONSERVATION DISTRICT
18957	19801	3000001	1/2/2008	\$32 00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
18958	19801	3000001	1/2/2008	\$1,957 94	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
18958	19801	3000001	1/2/2008	\$533 04	555170	66 MUSKOGEE COUNTY CONSERVATION DISTRICT
18958	19801	3000001	1/2/2008	\$2,116 13	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
18958	19801	3000001	1/2/2008	\$11 64	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
18958	19801	3000001	1/2/2008	\$41 42	555170	71 MUSKOGEE COUNTY CONSERVATION DISTRICT
18958	19801	3000001	1/2/2008	\$101 40	555170	72 MUSKOGEE COUNTY CONSERVATION DISTRICT
18958	19801	3000001	1/2/2008	\$58 00	555170	74 MUSKOGEE COUNTY CONSERVATION DISTRICT
18959	19801	3000001	1/2/2008	\$2,192 03	555170	1 ALFALFA COUNTY CONSERVATION DIST
18966	19801	3000001	1/3/2008	\$2,801 34	555170	2 WEST CADDO CONSERVATION DISTRICT
18966	19801	3000001	1/3/2008	\$22 90	555170	82 WEST CADDO CONSERVATION DISTRICT
18966	19801	3000001	1/3/2008	\$135 04	555170	81 WEST CADDO CONSERVATION DISTRICT
18966	19801	3000001	1/3/2008	\$138 53	555170	71 WEST CADDO CONSERVATION DISTRICT
18966	19801	3000001	1/3/2008	\$2,493 17	555170	5 WEST CADDO CONSERVATION DISTRICT
18966	19801	3000001	1/3/2008	\$75 12	555170	80 WEST CADDO CONSERVATION DISTRICT
18967	19801	3000001	1/3/2008	\$3,274 57	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22

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18967	19801	3000001	1/3/2008	\$2,292.46	555170	9 WAGONER COUNTY CONSERVATION DIST NO 22
18967	19801	3000001	1/3/2008	\$58.63	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22
18967	19801	3000001	1/3/2008	\$150.00	555170	63 WAGONER COUNTY CONSERVATION DIST NO 22
18968	19801	3000001	1/3/2008	\$45.38	555170	71 MOUNTAIN VIEW CONSERVATION DISTRICT
18968	19801	3000001	1/3/2008	\$2,650.40	555170	5 MOUNTAIN VIEW CONSERVATION DISTRICT
18968	19801	3000001	1/3/2008	\$2,896.52	555170	2 MOUNTAIN VIEW CONSERVATION DISTRICT
18968	19801	3000001	1/3/2008	\$31.95	555170	81 MOUNTAIN VIEW CONSERVATION DISTRICT
18968	19801	3000001	1/3/2008	\$46.67	555170	80 MOUNTAIN VIEW CONSERVATION DISTRICT
18968	19801	3000001	1/3/2008	\$35.00	555170	82 MOUNTAIN VIEW CONSERVATION DISTRICT
18969	19801	3000001	1/3/2008	\$3,152.67	555170	2 MAYES COUNTY CONSERVATION DISTRICT
18969	19801	3000001	1/3/2008	\$104.33	555170	20 MAYES COUNTY CONSERVATION DISTRICT
18969	19801	3000001	1/3/2008	\$325.00	555170	92 MAYES COUNTY CONSERVATION DISTRICT
18969	19801	3000001	1/3/2008	\$52.59	555170	71 MAYES COUNTY CONSERVATION DISTRICT
18970	19801	3000001	1/3/2008	\$48.03	555170	71 JACKSON COUNTY CONSERVATION DIST
18970	19801	3000001	1/3/2008	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
18970	19801	3000001	1/3/2008	\$650.00	555170	92 JACKSON COUNTY CONSERVATION DIST
18970	19801	3000001	1/3/2008	\$3,245.48	555170	5 JACKSON COUNTY CONSERVATION DIST
18971	19801	3000001	1/3/2008	\$2,584.23	555170	2 HUGHES COUNTY CONSERVATION DIST
18971	19801	3000001	1/3/2008	\$2,269.20	555170	7 HUGHES COUNTY CONSERVATION DIST
18971	19801	3000001	1/3/2008	\$84.00	555170	45 HUGHES COUNTY CONSERVATION DIST
18971	19801	3000001	1/3/2008	\$276.12	555170	12 HUGHES COUNTY CONSERVATION DIST
18971	19801	3000001	1/3/2008	\$208.00	555170	74 HUGHES COUNTY CONSERVATION DIST
18971	19801	3000001	1/3/2008	\$62.94	555170	20 HUGHES COUNTY CONSERVATION DIST
18971	19801	3000001	1/3/2008	\$27.00	555170	71 HUGHES COUNTY CONSERVATION DIST
18972	19801	3000001	1/3/2008	\$225.00	555170	75 CIMARRON VALLEY CONSERVATION DISTRICT
18972	19801	3000001	1/3/2008	\$94.05	555170	80 CIMARRON VALLEY CONSERVATION DISTRICT
18972	19801	3000001	1/3/2008	\$103.31	555170	71 CIMARRON VALLEY CONSERVATION DISTRICT
18972	19801	3000001	1/3/2008	\$2,985.31	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
18972	19801	3000001	1/3/2008	\$2,169.36	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
18973	19801	3000001	1/3/2008	\$95.47	555170	71 BRYAN CONSERVATION DISTRICT
18973	19801	3000001	1/3/2008	\$2,294.95	555170	1 BRYAN CONSERVATION DISTRICT
18973	19801	3000001	1/3/2008	\$10.48	555170	20 BRYAN CONSERVATION DISTRICT
18973	19801	3000001	1/3/2008	\$2,087.99	555170	9 BRYAN CONSERVATION DISTRICT
18974	19801	3000001	1/3/2008	\$673.89	555170	94 BEAVER COUNTY CONSERVATION DIST
18975	19801	3000001	1/3/2008	\$219.60	555170	60 ROGERS COUNTY CONSERVATION DISTRICT
18975	19801	3000001	1/3/2008	\$1,876.20	555170	84 ROGERS COUNTY CONSERVATION DISTRICT
18975	19801	3000001	1/3/2008	\$96.94	555170	20 ROGERS COUNTY CONSERVATION DISTRICT
18977	19801	3000001	1/3/2008	\$2,341.43	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
18977	19801	3000001	1/3/2008	\$26.28	555170	60 DEWEY COUNTY CONSERVATION DISTRICT
18977	19801	3000001	1/3/2008	\$2,283.01	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
18986	19801	3000001	1/8/2008	\$9,980.00	555170	96 GARVIN CONSERVATION DIST
19023	19801	3000001	1/8/2008	\$2,682.35	555170	2 SEQUOYAH COUNTY CONSERVATION DISTRICT
19023	19801	3000001	1/8/2008	\$2,874.03	555170	9 SEQUOYAH COUNTY CONSERVATION DISTRICT
19023	19801	3000001	1/8/2008	\$85.61	555170	26 SEQUOYAH COUNTY CONSERVATION DISTRICT
19023	19801	3000001	1/8/2008	\$300.00	555170	92 SEQUOYAH COUNTY CONSERVATION DISTRICT
19023	19801	3000001	1/8/2008	\$2,368.30	555170	94 SEQUOYAH COUNTY CONSERVATION DISTRICT
19023	19801	3000001	1/8/2008	\$150.00	555170	63 SEQUOYAH COUNTY CONSERVATION DISTRICT
19023	19801	3000001	1/8/2008	\$25.50	555170	67 SEQUOYAH COUNTY CONSERVATION DISTRICT
19023	19801	3000001	1/8/2008	\$32.00	555170	71 SEQUOYAH COUNTY CONSERVATION DISTRICT
19024	19801	3000001	1/8/2008	\$350.00	533110	92 ROGERS COUNTY CONSERVATION DISTRICT
19024	19801	3000001	1/8/2008	\$1,381.81	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
19024	19801	3000001	1/8/2008	\$62.27	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
19024	19801	3000001	1/8/2008	\$404.08	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
19024	19801	3000001	1/8/2008	\$2,754.10	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
19024	19801	3000001	1/8/2008	\$2,688.95	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
19024	19801	3000001	1/8/2008	\$3,780.89	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
19024	19801	3000001	1/8/2008	\$4,181.49	555170	5 ROGERS COUNTY CONSERVATION DISTRICT
19025	19801	3000001	1/8/2008	\$1,957.94	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
19025	19801	3000001	1/8/2008	\$66.44	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
19025	19801	3000001	1/8/2008	\$225.00	555170	92 MUSKOGEE COUNTY CONSERVATION DISTRICT
19025	19801	3000001	1/8/2008	\$2,116.13	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
19025	19801	3000001	1/8/2008	\$41.42	555170	71 MUSKOGEE COUNTY CONSERVATION DISTRICT
19026	19801	3000001	1/8/2008	\$51.19	555170	71 CREEK COUNTY CONSERVATION DISTRICT
19026	19801	3000001	1/8/2008	\$49.00	555170	60 CREEK COUNTY CONSERVATION DISTRICT
19026	19801	3000001	1/8/2008	\$300.00	555170	92 CREEK COUNTY CONSERVATION DISTRICT
19026	19801	3000001	1/8/2008	\$2,666.85	555170	2 CREEK COUNTY CONSERVATION DISTRICT
19027	19801	3000001	1/8/2008	\$325.00	555170	92 TILLMAN COUNTY CONSERVATION DISTRICT
19027	19801	3000001	1/8/2008	\$68.55	555170	26 TILLMAN COUNTY CONSERVATION DISTRICT
19027	19801	3000001	1/8/2008	\$2,470.44	555170	9 TILLMAN COUNTY CONSERVATION DISTRICT
19027	19801	3000001	1/8/2008	\$2,417.59	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
19028	19801	3000001	1/8/2008	\$3,263.80	555170	2 PAYNE COUNTY CONSERVATION DISTRICT
19028	19801	3000001	1/8/2008	\$2,153.65	555170	5 PAYNE COUNTY CONSERVATION DISTRICT

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19029	19801	3000001	1/8/2008	\$269 08	555170	81 NORTH CADDO CONSERVATION DISTRICT
19029	19801	3000001	1/8/2008	\$102 33	555170	71 NORTH CADDO CONSERVATION DISTRICT
19029	19801	3000001	1/8/2008	\$83 19	555170	80 NORTH CADDO CONSERVATION DISTRICT
19029	19801	3000001	1/8/2008	\$495 38	555170	12 NORTH CADDO CONSERVATION DISTRICT
19029	19801	3000001	1/8/2008	\$1,949 35	555170	1 NORTH CADDO CONSERVATION DISTRICT
19030	19801	3000001	1/8/2008	\$2,393 65	555170	5 HARMON COUNTY CONSERVATION DIST
19030	19801	3000001	1/8/2008	\$2,173 35	555170	1 HARMON COUNTY CONSERVATION DIST
19030	19801	3000001	1/8/2008	\$145 59	555170	71 HARMON COUNTY CONSERVATION DIST
19031	19801	3000001	1/8/2008	\$2,078 93	555170	1 NORTH FORK OF RED RIVER CONSERVATION
19031	19801	3000001	1/8/2008	\$2,553 88	555170	5 NORTH FORK OF RED RIVER CONSERVATION
19031	19801	3000001	1/8/2008	\$250 00	555170	92 NORTH FORK OF RED RIVER CONSERVATION
19057	19801	3000003	1/8/2008	\$3 96	534290	FLEETCOR TECHNOLOGIES INC
19058	19801	3000003	1/8/2008	\$369 11	522110	OKLAHOMA TURNPIKE AUTHORITY
19061	19801	3000003	1/8/2008	\$161 40	532140	SHARP ELECTRONICS CORPORATION
19062	19801	3000003	1/8/2008	\$172 04	532140	SHARP ELECTRONICS CORPORATION
19063	19801	3000003	1/8/2008	\$107 60	532140	SHARP ELECTRONICS CORPORATION
19064	19801	3000003	1/8/2008	\$53 80	532140	SHARP ELECTRONICS CORPORATION
19065	19801	3000003	1/8/2008	\$139 50	532140	SHARP ELECTRONICS CORPORATION
19066	19801	3000003	1/8/2008	\$53 80	532140	SHARP ELECTRONICS CORPORATION
19068	19801	3000003	1/8/2008	\$322 80	532140	SHARP ELECTRONICS CORPORATION
19069	19801	3000003	1/8/2008	\$753 20	532140	SHARP ELECTRONICS CORPORATION
19070	19801	3000003	1/8/2008	\$484 42	532140	SHARP ELECTRONICS CORPORATION
19071	19801	3000003	1/8/2008	\$215 20	532140	SHARP ELECTRONICS CORPORATION
19072	19801	3000003	1/8/2008	\$218 71	532140	SHARP ELECTRONICS CORPORATION
19073	19801	3000003	1/8/2008	\$110 04	532140	SHARP ELECTRONICS CORPORATION
19074	19801	3000003	1/8/2008	\$232 58	532140	SHARP ELECTRONICS CORPORATION
19075	19801	3000003	1/8/2008	\$107 60	532140	SHARP ELECTRONICS CORPORATION
19076	19801	3000003	1/8/2008	\$53 80	532140	SHARP ELECTRONICS CORPORATION
19078	19801	3000001	1/10/2008	\$32 13	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
19078	19801	3000001	1/10/2008	\$60 27	555170	79 MURRAY COUNTY CONSERVATION DISTRICT
19078	19801	3000001	1/10/2008	\$2,553 96	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
19078	40000	3000001	1/10/2008	\$2,122 50	555170	7 MURRAY COUNTY CONSERVATION DISTRICT
19081	19801	3000001	1/10/2008	\$7 62	555170	20 CANEY VALLEY CONSERVATION DISTRICT
19081	19801	3000001	1/10/2008	\$2,469 56	555170	5 CANEY VALLEY CONSERVATION DISTRICT
19081	19801	3000001	1/10/2008	\$1,180 93	555170	2 CANEY VALLEY CONSERVATION DISTRICT
19081	19801	3000001	1/10/2008	\$62 63	555170	26 CANEY VALLEY CONSERVATION DISTRICT
19081	19801	3000001	1/10/2008	\$49 51	555170	71 CANEY VALLEY CONSERVATION DISTRICT
19081	19801	3000001	1/10/2008	\$41 00	555170	72 CANEY VALLEY CONSERVATION DISTRICT
19082	19801	3000001	1/10/2008	\$95 45	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
19082	19801	3000001	1/10/2008	\$1,711 62	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
19082	19801	3000001	1/10/2008	\$2,719 33	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
19082	19801	3000001	1/10/2008	\$24 95	555170	67 MCCLAIN COUNTY CONSERVATION DISTRICT
19082	19801	3000001	1/10/2008	\$325 00	555170	92 MCCLAIN COUNTY CONSERVATION DISTRICT
19082	19801	3000001	1/10/2008	\$14 00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
19082	19801	3000001	1/10/2008	\$0 01	555170	79 MCCLAIN COUNTY CONSERVATION DISTRICT
19083	19801	3000001	1/10/2008	\$34 91	555170	79 MCINTOSH COUNTY CONSERVATION DISTRICT
19083	19801	3000001	1/10/2008	\$44 41	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
19083	19801	3000001	1/10/2008	\$100 00	555170	62 MCINTOSH COUNTY CONSERVATION DISTRICT
19084	19801	3000001	1/10/2008	\$673 88	555170	94 LEFLORE COUNTY CONSERVATION DISTRICT
19085	19801	3000001	1/10/2008	\$2,359 45	555170	2 JEFFERSON COUNTY CONSERVATION DIST
19085	19801	3000001	1/10/2008	\$40 87	555170	80 JEFFERSON COUNTY CONSERVATION DIST
19085	19801	3000001	1/10/2008	\$23 00	555170	82 JEFFERSON COUNTY CONSERVATION DIST
19085	19801	3000001	1/10/2008	\$155 05	555170	71 JEFFERSON COUNTY CONSERVATION DIST
19085	19801	3000001	1/10/2008	\$2,249 54	555170	7 JEFFERSON COUNTY CONSERVATION DIST
19090	19801	3000001	1/10/2008	\$86 38	555170	82 COTTON COUNTY CONSERVATION DISTRICT
19090	19801	3000001	1/10/2008	\$132 34	555170	71 COTTON COUNTY CONSERVATION DISTRICT
19090	19801	3000001	1/10/2008	\$216 75	555170	46 COTTON COUNTY CONSERVATION DISTRICT
19090	19801	3000001	1/10/2008	\$80 00	555170	23 COTTON COUNTY CONSERVATION DISTRICT
19090	19801	3000001	1/10/2008	\$128 60	555170	20 COTTON COUNTY CONSERVATION DISTRICT
19090	19801	3000001	1/10/2008	\$2,876 13	555170	2 COTTON COUNTY CONSERVATION DISTRICT
19090	19801	3000001	1/10/2008	\$3,019 81	555170	5 COTTON COUNTY CONSERVATION DISTRICT
19091	19801	3000001	1/10/2008	\$275 00	555170	92 ARBUCKLE CONSERVATION DISTRICT
19091	19801	3000001	1/10/2008	\$70 36	555170	71 ARBUCKLE CONSERVATION DISTRICT
19091	19801	3000001	1/10/2008	\$3,255 85	555170	3 ARBUCKLE CONSERVATION DISTRICT
19092	19801	3000001	1/10/2008	\$375 00	555170	92 GARVIN CONSERVATION DIST
19093	19801	3000001	1/10/2008	\$74 92	555170	71 MAJOR COUNTY CONSERVATION DISTRICT
19093	19801	3000001	1/10/2008	\$2,770 13	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
19093	19801	3000001	1/10/2008	\$2,695 66	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
19093	19801	3000001	1/10/2008	\$375 00	555170	92 MAJOR COUNTY CONSERVATION DISTRICT
19100	19801	3000001	1/10/2008	\$2,446 38	555170	2 GARVIN CONSERVATION DIST
19100	19801	3000001	1/10/2008	\$140 00	555170	26 GARVIN CONSERVATION DIST
19100	19801	3000001	1/10/2008	\$39 90	555170	71 GARVIN CONSERVATION DIST

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
19100	19801	3000001	1/10/2008	\$2,325.71	555170	11 GARVIN CONSERVATION DIST
19102	19801	3000001	1/10/2008	\$67.00	555170	72 EAST CANADIAN COUNTY CONSERVATION DISTR
19102	19801	3000001	1/10/2008	\$350.00	555170	92 EAST CANADIAN COUNTY CONSERVATION DISTR
19102	19801	3000001	1/10/2008	\$150.00	555170	62 EAST CANADIAN COUNTY CONSERVATION DISTR
19102	19801	3000001	1/10/2008	\$2,366.68	555170	2 EAST CANADIAN COUNTY CONSERVATION DISTR
19103	19801	3000001	1/10/2008	\$3,019.07	555170	9 GRANT COUNTY CONSERVATION DIST
19103	19801	3000001	1/10/2008	\$350.00	555170	92 GRANT COUNTY CONSERVATION DIST
19103	19801	3000001	1/10/2008	\$80.15	555170	71 GRANT COUNTY CONSERVATION DIST
19103	19801	3000001	1/10/2008	\$2,331.66	555170	2 GRANT COUNTY CONSERVATION DIST
19103	19801	3000001	1/10/2008	\$87.30	555170	69 GRANT COUNTY CONSERVATION DIST
19104	19801	3000001	1/10/2008	\$2,704.12	555170	2 HARPER COUNTY CONSERVATION DISTRICT
19104	19801	3000001	1/10/2008	\$41.00	555170	72 HARPER COUNTY CONSERVATION DISTRICT
19104	19801	3000001	1/10/2008	\$96.56	555170	95 HARPER COUNTY CONSERVATION DISTRICT
19104	19801	3000001	1/10/2008	\$1,089.42	555170	5 HARPER COUNTY CONSERVATION DISTRICT
19104	19801	3000001	1/10/2008	\$48.14	555170	71 HARPER COUNTY CONSERVATION DISTRICT
19105	19801	3000001	1/10/2008	\$36.00	555170	83 KAY COUNTY CONSERVATION DISTRICT
19105	19801	3000001	1/10/2008	\$3.23	555170	20 KAY COUNTY CONSERVATION DISTRICT
19105	19801	3000001	1/10/2008	\$200.00	555170	72 KAY COUNTY CONSERVATION DISTRICT
19105	19801	3000001	1/10/2008	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
19105	19801	3000001	1/10/2008	\$55.78	555170	69 KAY COUNTY CONSERVATION DISTRICT
19105	19801	3000001	1/10/2008	\$30.07	555170	71 KAY COUNTY CONSERVATION DISTRICT
19105	19801	3000001	1/10/2008	\$2,931.50	555170	2 KAY COUNTY CONSERVATION DISTRICT
19105	19801	3000001	1/10/2008	\$2,729.04	555170	5 KAY COUNTY CONSERVATION DISTRICT
19105	19801	3000001	1/10/2008	\$2,348.19	555170	7 KAY COUNTY CONSERVATION DISTRICT
19106	19801	3000001	1/10/2008	\$225.00	555170	92 LOGAN COUNTY CONSERVATION DISTRICT
19106	19801	3000001	1/10/2008	\$2,729.15	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
19106	19801	3000001	1/10/2008	\$1,917.94	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
19106	19801	3000001	1/10/2008	\$63.12	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
19107	19801	3000001	1/10/2008	\$2,613.12	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
19107	19801	3000001	1/10/2008	\$431.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
19107	19801	3000001	1/10/2008	\$275.00	555170	92 OKFUSKEE COUNTY CONSERVATION DISTRICT
19107	19801	3000001	1/10/2008	\$1,811.87	555170	9 OKFUSKEE COUNTY CONSERVATION DISTRICT
19108	19801	3000001	1/10/2008	\$56.50	555170	26 PONTOTOC COUNTY C D
19108	19801	3000001	1/10/2008	\$38.51	555170	23 PONTOTOC COUNTY C D
19108	19801	3000001	1/10/2008	\$107.14	555170	24 PONTOTOC COUNTY C D
19108	19801	3000001	1/10/2008	\$47.58	555170	79 PONTOTOC COUNTY C D
19108	19801	3000001	1/10/2008	\$2,274.22	555170	5 PONTOTOC COUNTY C D
19108	19801	3000001	1/10/2008	\$60.00	555170	74 PONTOTOC COUNTY C D
19108	19801	3000001	1/10/2008	\$116.28	555170	71 PONTOTOC COUNTY C D
19108	19801	3000001	1/10/2008	\$550.00	555170	61 PONTOTOC COUNTY C D
19109	19801	3000001	1/10/2008	\$196.67	555170	60 PONTOTOC COUNTY C D
19109	19801	3000001	1/10/2008	\$425.00	555170	92 PONTOTOC COUNTY C D
19109	19801	3000001	1/10/2008	\$1,234.33	555170	5 PONTOTOC COUNTY C D
19109	19801	3000001	1/10/2008	\$58.55	555170	71 PONTOTOC COUNTY C D
19110	19801	3000001	1/10/2008	\$2,391.57	555170	2 PUSHMATAHA CONSERVATION DISTRICT #44
19110	19801	3000001	1/10/2008	\$2,167.97	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
19110	19801	3000001	1/10/2008	\$35.84	555170	PUSHMATAHA CONSERVATION DISTRICT #44
19110	19801	3000001	1/10/2008	\$300.00	555170	92 PUSHMATAHA CONSERVATION DISTRICT #44
19110	19801	3000001	1/10/2008	\$30.00	555170	PUSHMATAHA CONSERVATION DISTRICT #44
19110	19801	3000001	1/10/2008	\$20.00	555170	PUSHMATAHA CONSERVATION DISTRICT #44
19110	19801	3000001	1/10/2008	\$52.57	555170	PUSHMATAHA CONSERVATION DISTRICT #44
19111	19801	3000001	1/10/2008	\$1,973.82	555170	9 TALIHINA CONSERVATION DISTRICT
19111	19801	3000001	1/10/2008	\$3,706.16	555170	5 TALIHINA CONSERVATION DISTRICT
19112	19801	3000001	1/10/2008	\$2,131.89	555170	1 WOODS COUNTY CONSERVATION DISTRICT
19112	19801	3000001	1/10/2008	\$64.61	555170	26 WOODS COUNTY CONSERVATION DISTRICT
19112	19801	3000001	1/10/2008	\$81.00	555170	80 WOODS COUNTY CONSERVATION DISTRICT
19112	19801	3000001	1/10/2008	\$100.80	555170	81 WOODS COUNTY CONSERVATION DISTRICT
19112	19801	3000001	1/10/2008	\$89.55	555170	71 WOODS COUNTY CONSERVATION DISTRICT
19112	19801	3000001	1/10/2008	\$1,634.59	555170	9 WOODS COUNTY CONSERVATION DISTRICT
19113	19801	3000001	1/11/2008	\$2,173.21	555170	1 LEFLORE COUNTY CONSERVATION DISTRICT
19113	19801	3000001	1/11/2008	\$2,341.03	555170	7 LEFLORE COUNTY CONSERVATION DISTRICT
19113	19801	3000001	1/11/2008	\$2,538.32	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
19113	19801	3000001	1/11/2008	\$325.00	555170	92 LEFLORE COUNTY CONSERVATION DISTRICT
19113	40000	3000001	1/11/2008	\$1,267.25	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
19115	40000	3000001	1/11/2008	\$290.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
19116	40000	3000001	1/11/2008	\$350.60	555170	88 CHECOTAH CONSERVATION DISTRICT #20
19123	19801	3000001	1/11/2008	\$227.01	555170	71 CENTRAL N CANADIAN RIVER CONSERVATION
19123	19801	3000001	1/11/2008	\$2,722.58	555170	3 CENTRAL N CANADIAN RIVER CONSERVATION
19123	19801	3000001	1/11/2008	\$275.00	555170	92 CENTRAL N CANADIAN RIVER CONSERVATION
19123	19801	3000001	1/11/2008	\$132.00	555170	60 CENTRAL N CANADIAN RIVER CONSERVATION
19123	19801	3000001	1/11/2008	\$1,987.59	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
19131	19801	3000001	1/11/2008	\$2,367.12	555170	5 CUSTER COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
19131	19801	3000001	1/11/2008	\$84 75	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
19131	19801	3000001	1/11/2008	\$2,367 77	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
19131	19801	3000001	1/11/2008	\$30 89	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
19131	19801	3000001	1/11/2008	\$29 99	555170	82 CUSTER COUNTY CONSERVATION DISTRICT
19132	19801	3000001	1/11/2008	\$2,319 71	555170	1 DELAWARE CO CONSERVATION DISTRICT
19132	19801	3000001	1/11/2008	\$1,538 35	555170	11 DELAWARE CO CONSERVATION DISTRICT
19132	19801	3000001	1/11/2008	\$151 22	555170	72 DELAWARE CO CONSERVATION DISTRICT
19132	19801	3000001	1/11/2008	\$325 00	555170	92 DELAWARE CO CONSERVATION DISTRICT
19133	19801	3000001	1/11/2008	\$250 00	555170	64 HASKELL COUNTY CONSERVATION DISTRICT
19133	19801	3000001	1/11/2008	\$2,227 72	555170	7 HASKELL COUNTY CONSERVATION DISTRICT
19133	19801	3000001	1/11/2008	\$302 16	555170	26 HASKELL COUNTY CONSERVATION DISTRICT
19133	19801	3000001	1/11/2008	\$2,487 14	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
19133	19801	3000001	1/11/2008	\$113 80	555170	46 HASKELL COUNTY CONSERVATION DISTRICT
19133	19801	3000001	1/11/2008	\$525 00	555170	61 HASKELL COUNTY CONSERVATION DISTRICT
19133	19801	3000001	1/11/2008	\$280 00	555170	62 HASKELL COUNTY CONSERVATION DISTRICT
19134	19801	3000001	1/11/2008	\$300 00	555170	92 JOHNSTON COUNTY CONSERVATION DIST
19134	19801	3000001	1/11/2008	\$2,715 02	555170	2 JOHNSTON COUNTY CONSERVATION DIST
19134	19801	3000001	1/11/2008	\$2,920 45	555170	5 JOHNSTON COUNTY CONSERVATION DIST
19134	19801	3000001	1/11/2008	\$100 00	555170	62 JOHNSTON COUNTY CONSERVATION DIST
19134	19801	3000001	1/11/2008	\$80 46	555170	71 JOHNSTON COUNTY CONSERVATION DIST
19134	19801	3000001	1/11/2008	\$18 95	555170	83 JOHNSTON COUNTY CONSERVATION DIST
19135	19801	3000001	1/11/2008	\$2,329 79	555170	2 LITTLE RIVER CONSERVATION DISTRICT
19135	19801	3000001	1/11/2008	\$3,196 32	555170	5 LITTLE RIVER CONSERVATION DISTRICT
19135	19801	3000001	1/11/2008	\$127 16	555170	26 LITTLE RIVER CONSERVATION DISTRICT
19135	19801	3000001	1/11/2008	\$30 87	555170	11 LITTLE RIVER CONSERVATION DISTRICT
19135	19801	3000001	1/11/2008	\$45 77	555170	71 LITTLE RIVER CONSERVATION DISTRICT
19135	19801	3000001	1/11/2008	\$46 21	555170	72 LITTLE RIVER CONSERVATION DISTRICT
19136	19801	3000001	1/11/2008	\$3,229 50	555170	94 MAYES COUNTY CONSERVATION DISTRICT
19137	19801	3000001	1/11/2008	\$2,731 61	555170	2 SOUTH CADDO CONS DISTRICT
19137	19801	3000001	1/11/2008	\$1,394 08	555170	5 SOUTH CADDO CONS DISTRICT
19137	19801	3000001	1/11/2008	\$964 60	555170	84 SOUTH CADDO CONS DISTRICT
19137	19801	3000001	1/11/2008	\$36 93	555170	71 SOUTH CADDO CONS DISTRICT
19137	19801	3000001	1/11/2008	\$2,550 59	555170	9 SOUTH CADDO CONS DISTRICT
19138	19801	3000001	1/11/2008	\$2,781 48	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
19138	19801	3000001	1/11/2008	\$2,846 92	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
19138	19801	3000001	1/11/2008	\$119 77	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
19138	19801	3000001	1/11/2008	\$350 00	555170	92 STEPHENS COUNTY CONSERVATION DISTRICT
19138	19801	3000001	1/11/2008	\$51 42	555170	72 STEPHENS COUNTY CONSERVATION DISTRICT
19138	19801	3000001	1/11/2008	\$25 95	555170	83 STEPHENS COUNTY CONSERVATION DISTRICT
19139	19801	3000001	1/11/2008	\$2,743 82	555170	5 TULSA COUNTY CONSERVATION DISTRICT
19139	19801	3000001	1/11/2008	\$1,981 91	555170	1 TULSA COUNTY CONSERVATION DISTRICT
19139	19801	3000001	1/11/2008	\$76 32	555170	71 TULSA COUNTY CONSERVATION DISTRICT
19139	19801	3000001	1/11/2008	\$2,116 27	555170	11 TULSA COUNTY CONSERVATION DISTRICT
19139	19801	3000001	1/11/2008	\$145 99	555170	69 TULSA COUNTY CONSERVATION DISTRICT
19142	19801	3000001	1/16/2008	\$2,176 05	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
19142	40000	3000001	1/16/2008	\$1,545 90	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
19142	40000	3000001	1/16/2008	\$1,545 90	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
19144	19801	3000001	1/16/2008	\$43 18	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
19144	19801	3000001	1/16/2008	\$2,817 33	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
19144	19801	3000001	1/16/2008	\$2,452 31	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
19144	19801	3000001	1/16/2008	\$325 00	555170	92 COMANCHE COUNTY CONSERVATION DISTRICT
19149	19801	3000001	1/16/2008	\$275 00	555170	92 ADAIR COUNTY CONSERVATION DISTRICT #67
19149	19801	3000001	1/16/2008	\$150 00	555170	63 ADAIR COUNTY CONSERVATION DISTRICT #67
19149	19801	3000001	1/16/2008	\$3,019 22	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
19149	19801	3000001	1/16/2008	\$3,074 26	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
19150	19801	3000001	1/16/2008	\$600 00	555170	92 ALFALFA COUNTY CONSERVATION DIST
19150	19801	3000001	1/16/2008	\$650 00	555170	61 ALFALFA COUNTY CONSERVATION DIST
19150	19801	3000001	1/16/2008	\$2,192 03	555170	1 ALFALFA COUNTY CONSERVATION DIST
19150	19801	3000001	1/16/2008	\$269 13	555170	94 ALFALFA COUNTY CONSERVATION DIST
19150	19801	3000001	1/16/2008	\$100 00	555170	62 ALFALFA COUNTY CONSERVATION DIST
19151	19801	3000001	1/16/2008	\$100 00	555170	93 BEAVER COUNTY CONSERVATION DIS
19151	19801	3000001	1/16/2008	\$2,584 03	555170	3 BEAVER COUNTY CONSERVATION DIS
19151	19801	3000001	1/16/2008	\$2,189 71	555170	9 BEAVER COUNTY CONSERVATION DIS
19151	19801	3000001	1/16/2008	\$50 00	555170	86 BEAVER COUNTY CONSERVATION DIS
19151	19801	3000001	1/16/2008	\$350 00	555170	92 BEAVER COUNTY CONSERVATION DIS
19152	19801	3000001	1/16/2008	\$2,118 20	555170	9 BLAINE COUNTY CONSERVATION DIS
19152	19801	3000001	1/16/2008	\$2,171 42	555170	1 BLAINE COUNTY CONSERVATION DIS
19153	19801	3000001	1/16/2008	\$56 18	555170	71 CHECOTAH CONSERVATION DISTRICT #20
19153	19801	3000001	1/16/2008	\$10 95	555170	67 CHECOTAH CONSERVATION DISTRICT #20
19153	19801	3000001	1/16/2008	\$41 00	555170	72 CHECOTAH CONSERVATION DISTRICT #20
19153	19801	3000001	1/16/2008	\$200 00	555170	75 CHECOTAH CONSERVATION DISTRICT #20
19153	19801	3000001	1/16/2008	\$37 74	555170	79 CHECOTAH CONSERVATION DISTRICT #20

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19153	19801	3000001	1/16/2008	\$1,399.73	555170	2 CHECOTAH CONSERVATION DISTRICT #20
19154	19801	3000001	1/16/2008	\$2,895.15	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
19154	19801	3000001	1/16/2008	\$47.99	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
19154	19801	3000001	1/16/2008	\$220.21	555170	73 CLEVELAND COUNTY CONSERVATION DISTRICT
19155	19801	3000001	1/16/2008	\$2,587.70	555170	5 DEER CREEK CONSERVATION DISTRICT
19155	19801	3000001	1/16/2008	\$143.91	555170	12 DEER CREEK CONSERVATION DISTRICT
19155	19801	3000001	1/16/2008	\$2,267.82	555170	11 DEER CREEK CONSERVATION DISTRICT
19156	19801	3000001	1/16/2008	\$2,179.47	555170	1 KIAMICHI CONSERVATION DISTRICT
19156	19801	3000001	1/16/2008	\$40.42	555170	71 KIAMICHI CONSERVATION DISTRICT
19156	19801	3000001	1/16/2008	\$2,842.31	555170	5 KIAMICHI CONSERVATION DISTRICT
19157	19801	3000001	1/16/2008	\$73.07	555170	71 KINGFISHER COUNTY CONSERVATION DISTRICT
19157	19801	3000001	1/16/2008	\$2,504.32	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
19157	19801	3000001	1/16/2008	\$500.00	555170	92 KINGFISHER COUNTY CONSERVATION DISTRICT
19157	19801	3000001	1/16/2008	\$2,804.11	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
19158	19801	3000001	1/16/2008	\$80.26	555170	71 KIOWA COUNTY CONSERVATION DIST #76
19158	19801	3000001	1/16/2008	\$2,372.19	555170	2 KIOWA COUNTY CONSERVATION DIST #76
19159	19801	3000001	1/16/2008	\$2,600.66	555170	2 LINCOLN COUNTY CONSERVATION DISTRICT
19159	19801	3000001	1/16/2008	\$62.32	555170	71 LINCOLN COUNTY CONSERVATION DISTRICT
19159	19801	3000001	1/16/2008	\$52.98	555170	20 LINCOLN COUNTY CONSERVATION DISTRICT
19159	19801	3000001	1/16/2008	\$23.15	555170	60 LINCOLN COUNTY CONSERVATION DISTRICT
19159	19801	3000001	1/16/2008	\$2,301.68	555170	9 LINCOLN COUNTY CONSERVATION DISTRICT
19160	19801	3000001	1/16/2008	\$7,580.28	555170	95 MARSHALL COUNTY CONSERVATION DISTRICT
19161	19801	3000001	1/16/2008	\$2,247.75	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
19161	19801	3000001	1/16/2008	\$375.00	555170	92 MARSHALL COUNTY CONSERVATION DISTRICT
19161	19801	3000001	1/16/2008	\$112.92	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
19161	19801	3000001	1/16/2008	\$100.00	555170	62 MARSHALL COUNTY CONSERVATION DISTRICT
19161	19801	3000001	1/16/2008	\$2,755.65	555170	2 MARSHALL COUNTY CONSERVATION DISTRICT
19162	19801	3000001	1/16/2008	\$1,119.66	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
19162	19801	3000001	1/16/2008	\$2,775.72	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
19162	19801	3000001	1/16/2008	\$34.66	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
19162	19801	3000001	1/16/2008	\$325.00	555170	92 NOBLE COUNTY CONSERVATION DISTRICT
19162	19801	3000001	1/16/2008	\$90.00	555170	74 NOBLE COUNTY CONSERVATION DISTRICT
19163	19801	3000001	1/16/2008	\$2,956.13	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
19163	19801	3000001	1/16/2008	\$18.56	555170	NOWATA COUNTY CONSERVATION DISTRICT
19163	19801	3000001	1/16/2008	\$2,558.24	555170	9 NOWATA COUNTY CONSERVATION DISTRICT
19163	19801	3000001	1/16/2008	\$61.59	555170	69 NOWATA COUNTY CONSERVATION DISTRICT
19163	19801	3000001	1/16/2008	\$150.00	555170	63 NOWATA COUNTY CONSERVATION DISTRICT
19164	19801	3000001	1/16/2008	\$32.85	555170	79 OKLAHOMA COUNTY CONSERVATION DISTRICT
19164	19801	3000001	1/16/2008	\$66.22	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
19164	19801	3000001	1/16/2008	\$325.00	555170	92 OKLAHOMA COUNTY CONSERVATION DISTRICT
19164	19801	3000001	1/16/2008	\$56.80	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
19164	19801	3000001	1/16/2008	\$783.35	555170	5 OKLAHOMA COUNTY CONSERVATION DISTRICT
19164	19801	3000001	1/16/2008	\$2,192.30	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
19165	19801	3000001	1/16/2008	\$151.11	555170	20 OSAGE COUNTY CONSERVATION DISTRICT
19165	19801	3000001	1/16/2008	\$2,404.61	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
19165	19801	3000001	1/16/2008	\$2,752.55	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
19165	19801	3000001	1/16/2008	\$92.59	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
19170	19801	3000003	1/16/2008	\$161.40	532140	SHARP ELECTRONICS CORPORATION
19171	19801	3000003	1/16/2008	\$161.40	532140	SHARP ELECTRONICS CORPORATION
19172	19801	3000003	1/16/2008	\$545.17	532140	SHARP ELECTRONICS CORPORATION
19173	19801	3000003	1/16/2008	\$53.80	532140	SHARP ELECTRONICS CORPORATION
19174	19801	3000003	1/16/2008	\$322.80	532140	SHARP ELECTRONICS CORPORATION
19175	19801	3000003	1/16/2008	\$172.37	532140	SHARP ELECTRONICS CORPORATION
19176	19801	3000003	1/16/2008	\$377.22	534290	TRANSMONTAIGNE PRODUCT SERVICES INC
19177	19801	3000001	1/16/2008	\$2,341.24	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
19177	19801	3000001	1/16/2008	\$694.46	555170	9 PAWNEE COUNTY CONSERVATION DISTRICT
19177	19801	3000001	1/16/2008	\$27.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
19177	19801	3000001	1/16/2008	\$194.00	555170	74 PAWNEE COUNTY CONSERVATION DISTRICT
19177	19801	3000001	1/16/2008	\$3,014.20	555170	94 PAWNEE COUNTY CONSERVATION DISTRICT
19178	19801	3000001	1/16/2008	\$196.77	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
19178	19801	3000001	1/16/2008	\$141.24	555170	20 TEXAS COUNTY CONSERVATION DISTRICT
19178	19801	3000001	1/16/2008	\$2,291.93	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
19178	19801	3000001	1/16/2008	\$133.00	555170	60 TEXAS COUNTY CONSERVATION DISTRICT
19178	19801	3000001	1/16/2008	\$1,783.02	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
19179	19801	3000001	1/16/2008	\$275.00	555170	92 VALLIANT CONSERVATION DISTRICT
19179	19801	3000001	1/16/2008	\$460.00	555170	61 VALLIANT CONSERVATION DISTRICT
19179	19801	3000001	1/16/2008	\$2,370.74	555170	7 VALLIANT CONSERVATION DISTRICT
19179	19801	3000001	1/16/2008	\$2,758.58	555170	2 VALLIANT CONSERVATION DISTRICT
19179	19801	3000001	1/16/2008	\$79.40	555170	71 VALLIANT CONSERVATION DISTRICT
19179	19801	3000001	1/16/2008	\$47.70	555170	72 VALLIANT CONSERVATION DISTRICT
19180	19801	3000003	1/16/2008	\$1,425.00	532140	DEPARTMENT OF CENTRAL SERVICES
19196	19801	3000003	1/16/2008	\$1,464.48	532140	DEPARTMENT OF CENTRAL SERVICES

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19222	19801	3000001	1/22/2008	\$2,840.39	555170	3 CRAIG COUNTY CONSERVATION DISTRICT
19222	19801	3000001	1/22/2008	\$2,251.59	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
19224	19801	3000001	1/22/2008	\$1,898.37	555170	9 ELLIS COUNTY CONSERVATION DISTRICT
19224	19801	3000001	1/22/2008	\$2,291.77	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
19224	19801	3000001	1/22/2008	\$340.37	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
19224	19801	3000001	1/22/2008	\$325.00	555170	92 ELLIS COUNTY CONSERVATION DISTRICT
19225	19801	3000001	1/22/2008	\$2,093.62	555170	5 WOODWARD COUNTY CONSERVATION DISTRICT
19225	19801	3000001	1/22/2008	\$2,377.26	555170	1 WOODWARD COUNTY CONSERVATION DISTRICT
19225	19801	3000001	1/22/2008	\$325.00	555170	92 WOODWARD COUNTY CONSERVATION DISTRICT
19226	19801	3000001	1/22/2008	\$1,430.82	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
19227	19801	3000001	1/22/2008	\$2,234.20	555170	1 GREER COUNTY CONSERVATION DISTRICT
19227	19801	3000001	1/22/2008	\$2,459.07	555170	5 GREER COUNTY CONSERVATION DISTRICT
19227	19801	3000001	1/22/2008	\$133.26	555170	81 GREER COUNTY CONSERVATION DISTRICT
19227	19801	3000001	1/22/2008	\$97.77	555170	80 GREER COUNTY CONSERVATION DISTRICT
19227	19801	3000001	1/22/2008	\$350.00	555170	92 GREER COUNTY CONSERVATION DISTRICT
19227	19801	3000001	1/22/2008	\$88.33	555170	71 GREER COUNTY CONSERVATION DISTRICT
19228	19801	3000001	1/22/2008	\$2,700.32	555170	2 HUGHES COUNTY CONSERVATION DISTRICT
19228	19801	3000001	1/22/2008	\$2,419.79	555170	7 HUGHES COUNTY CONSERVATION DISTRICT
19228	19801	3000001	1/22/2008	\$39.00	555170	60 HUGHES COUNTY CONSERVATION DISTRICT
19228	19801	3000001	1/22/2008	\$117.95	555170	46 HUGHES COUNTY CONSERVATION DISTRICT
19228	19801	3000001	1/22/2008	\$82.00	555170	20 HUGHES COUNTY CONSERVATION DISTRICT
19228	19801	3000001	1/22/2008	\$271.01	555170	12 HUGHES COUNTY CONSERVATION DISTRICT
19228	19801	3000001	1/22/2008	\$27.00	555170	71 HUGHES COUNTY CONSERVATION DISTRICT
19229	19801	3000001	1/22/2008	\$189.26	555170	20 OKMULGEE COUNTY CONSERVATION DISTRICT
19229	19801	3000001	1/22/2008	\$104.74	555170	72 OKMULGEE COUNTY CONSERVATION DISTRICT
19229	19801	3000001	1/22/2008	\$2,105.41	555170	OKMULGEE COUNTY CONSERVATION DISTRICT
19229	19801	3000001	1/22/2008	\$177.85	555170	30 OKMULGEE COUNTY CONSERVATION DISTRICT
19229	19801	3000001	1/22/2008	\$2,226.62	555170	9 OKMULGEE COUNTY CONSERVATION DISTRICT
19229	19801	3000001	1/22/2008	\$74.67	555170	79 OKMULGEE COUNTY CONSERVATION DISTRICT
19229	19801	3000001	1/22/2008	\$71.45	555170	7 OKMULGEE COUNTY CONSERVATION DISTRICT
19229	19801	3000001	1/22/2008	\$325.00	555170	92 OKMULGEE COUNTY CONSERVATION DISTRICT
19230	19801	3000001	1/22/2008	\$2,430.18	555170	2 WASHITA COUNTY CONSERVATION DISTRICT
19230	19801	3000001	1/22/2008	\$2,802.52	555170	5 WASHITA COUNTY CONSERVATION DISTRICT
19230	19801	3000001	1/22/2008	\$1,985.23	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
19230	19801	3000001	1/22/2008	\$411.09	555170	26 WASHITA COUNTY CONSERVATION DISTRICT
19230	19801	3000001	1/22/2008	\$300.00	555170	92 WASHITA COUNTY CONSERVATION DISTRICT
19230	19801	3000001	1/22/2008	\$100.00	555170	62 WASHITA COUNTY CONSERVATION DISTRICT
19230	19801	3000001	1/22/2008	\$51.60	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
19231	19801	3000001	1/22/2008	\$2,829.14	555170	3 EAST WOODS COUNTY CONSERVATION DISTRICT
19231	19801	3000001	1/22/2008	\$21.05	555170	69 EAST WOODS COUNTY CONSERVATION DISTRICT
19231	19801	3000001	1/22/2008	\$375.00	555170	92 EAST WOODS COUNTY CONSERVATION DISTRICT
19231	19801	3000001	1/22/2008	\$30.28	555170	71 EAST WOODS COUNTY CONSERVATION DISTRICT
19231	19801	3000001	1/22/2008	\$7.08	555170	79 EAST WOODS COUNTY CONSERVATION DISTRICT
19232	19801	3000001	1/22/2008	\$2,485.78	555170	2 KONAWA CONSERVATION DISTRICT
19232	19801	3000001	1/22/2008	\$23.98	555170	20 KONAWA CONSERVATION DISTRICT
19232	19801	3000001	1/22/2008	\$30.00	555170	82 KONAWA CONSERVATION DISTRICT
19232	19801	3000001	1/22/2008	\$41.00	555170	82 KONAWA CONSERVATION DISTRICT
19232	19801	3000001	1/22/2008	\$2,040.26	555170	9 KONAWA CONSERVATION DISTRICT
19232	19801	3000001	1/22/2008	\$300.00	555170	92 KONAWA CONSERVATION DISTRICT
19233	19801	3000001	1/22/2008	\$0.01	555170	79 LOVE COUNTY CONSERVATION DISTRICT
19233	19801	3000001	1/22/2008	\$16.49	555170	69 LOVE COUNTY CONSERVATION DISTRICT
19233	19801	3000001	1/22/2008	\$2,381.40	555170	7 LOVE COUNTY CONSERVATION DISTRICT
19233	19801	3000001	1/22/2008	\$33.63	555170	71 LOVE COUNTY CONSERVATION DISTRICT
19233	19801	3000001	1/22/2008	\$3,133.37	555170	5 LOVE COUNTY CONSERVATION DISTRICT
19234	19801	3000001	1/22/2008	\$2,681.46	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
19234	19801	3000001	1/22/2008	\$250.00	555170	92 OTTAWA COUNTY CONSERVATION DISTRICT
19234	19801	3000001	1/22/2008	\$39.91	555170	71 OTTAWA COUNTY CONSERVATION DISTRICT
19234	19801	3000001	1/22/2008	\$80.45	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
19235	19801	3000001	1/22/2008	\$250.00	555170	92 GARFIELD CO CONSERVATION DISTRICT
19235	19801	3000001	1/22/2008	\$458.59	555170	94 GARFIELD CO CONSERVATION DISTRICT
19235	19801	3000001	1/22/2008	\$118.00	555170	26 GARFIELD CO CONSERVATION DISTRICT
19235	19801	3000001	1/22/2008	\$44.73	555170	71 GARFIELD CO CONSERVATION DISTRICT
19235	19801	3000001	1/22/2008	\$12.50	555170	80 GARFIELD CO CONSERVATION DISTRICT
19235	19801	3000001	1/22/2008	\$2,453.39	555170	2 GARFIELD CO CONSERVATION DISTRICT
19235	19801	3000001	1/22/2008	\$2,435.52	555170	5 GARFIELD CO CONSERVATION DISTRICT
19235	19801	3000001	1/22/2008	\$485.00	555170	61 GARFIELD CO CONSERVATION DISTRICT
19236	19801	3000001	1/22/2008	\$2,612.85	555170	2 SHAWNEE CONSERVATION DISTRICT
19236	19801	3000001	1/22/2008	\$2,367.68	555170	5 SHAWNEE CONSERVATION DISTRICT
19236	19801	3000001	1/22/2008	\$273.88	555170	81 SHAWNEE CONSERVATION DISTRICT
19236	19801	3000001	1/22/2008	\$51.34	555170	71 SHAWNEE CONSERVATION DISTRICT
19237	19801	3000001	1/22/2008	\$2,083.79	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
19237	19801	3000001	1/22/2008	\$2,231.35	555170	5 COAL COUNTY CONSERVATION DISTRICT #19

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19237	19801	3000001	1/22/2008	<u>\$107.24</u>	555170 71	COAL COUNTY CONSERVATION DISTRICT #19
\$661,227.15 Field Services						
Education						
18836	19801	3000004	12/19/2007	\$24 00	522130	CENTRAL OKLA CHRISTIAN CAMP
18836	19801	3000004	12/19/2007	\$616 00	522130	CENTRAL OKLA CHRISTIAN CAMP
18936	19801	3000004	12/27/2007	<u>\$65.00</u>	522130	DAYS INN CLAREMORE
\$705.00 Education						
District Services						
18866	19801	3000005	12/20/2007	\$78 00	521120	KNAUF LISA R
18866	19801	3000005	12/20/2007	\$159 86	521150	KNAUF LISA R
18868	19801	3000005	12/20/2007	\$213 40	521110	PHILLIPS FORD D
18869	19801	3000005	12/20/2007	\$87 02	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18951	19801	3000005	1/2/2008	\$445 05	522110	AUTHORITY ORDER-PCARD TVL
18963	19801	3000005	1/3/2008	\$239 10	521110	PHILLIPS FORD D
18963	19801	3000005	1/3/2008	\$39 00	521120	PHILLIPS FORD D
18963	19801	3000005	1/3/2008	\$78 32	521150	PHILLIPS FORD D
19097	19801	3000005	1/10/2008	\$49 32	531160	THE BLACK CHRONICLE
19098	19801	3000005	1/10/2008	\$49 32	531160	THE BLACK CHRONICLE
19099	19801	3000005	1/10/2008	\$49 32	531160	THE BLACK CHRONICLE
19167	19801	3000005	1/16/2008	<u>\$85.51</u>	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
\$1,573.22 District Services						
Abandoned Mine Land Reclamation						
18829	40000	4000005	12/18/2007	\$62 99	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18854	40000	4000005	12/19/2007	\$140 80	536140	BOMAR ENTERPRISES
18855	40000	4000001	12/20/2007	\$2,230 80	522130	EMBASSY SUITES
18950	40000	4000001	1/2/2008	\$39 95	531390	AUTHORITY ORDER-PCARD
18950	40000	4000001	1/2/2008	\$24 55	536140	AUTHORITY ORDER-PCARD
18950	40000	4000001	1/2/2008	\$141 39	536150	AUTHORITY ORDER-PCARD
18950	40000	4000005	1/2/2008	\$30 66	536140	AUTHORITY ORDER-PCARD
18950	40000	4000005	1/2/2008	\$60 00	536150	AUTHORITY ORDER-PCARD
18983	40000	4000005	1/8/2008	\$40 74	521110	HAMILTON ARNOLD
18984	40000	4000005	1/8/2008	\$73 72	521110	HAMILTON ARNOLD
18987	40000	4000005	1/8/2008	\$75 18	521110	SPURLOCK GENE
18988	40000	4000005	1/8/2008	\$141 62	521110	NUTTLE CHARLES E
18989	40000	4000007	1/8/2008	\$16.49	521110	GREEN PRESTON L.
18991	40000	4000005	1/8/2008	\$246.84	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18999	40000	4000005	1/8/2008	\$49 99	533110	88 ROGERS COUNTY CONSERVATION DISTRICT
19000	40000	4000005	1/8/2008	\$49 99	533110	88 ROGERS COUNTY CONSERVATION DISTRICT
19049	40000	4000005	1/8/2008	\$191 00	515290	ENVIRONMENTAL TESTING INC
19117	40000	4000006	1/11/2008	\$359 40	541120	TULSA CONNECT
19185	40000	4000005	1/16/2008	\$62 91	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
19188	40000	4000005	1/16/2008	\$351 63	521110	TRACY L REEDER
19190	40000	4000005	1/16/2008	\$600 00	545110	FOUR D ENERGY INC
19194	40000	4000005	1/16/2008	<u>\$65,025.00</u>	545110	THOMAS CONSTRUCTION INC
\$70,015.65 Abandoned Mine Land Reclamation						
Tar Creek						
18829	40000	4000002	12/18/2007	\$350 09	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18832	41000	4000002	12/19/2007	\$150 00	555170	88 OTTAWA COUNTY CONSERVATION DISTRICT
18988	41000	4000002	1/8/2008	\$290 03	521110	NUTTLE CHARLES E
19234	41000	4000002	1/22/2008	<u>\$150.00</u>	555170	88 OTTAWA COUNTY CONSERVATION DISTRICT
\$940.12 Tar Creek						
Water Quality						
18846	40000	5000001	12/19/2007	\$30 38	531130	HINTON TELEPHONE
18848	40000	5000001	12/19/2007	\$23 95	531210	HINTON CATV

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18851	40000	5000001	12/19/2007	\$156 00	521230	HANSEN STACY R
18851	40000	5000001	12/19/2007	\$413 35	521260	HANSEN STACY R
18852	40000	5000001	12/19/2007	\$156 00	521230	CUNNINGHAM CANDI E
18852	40000	5000001	12/19/2007	\$413 35	521260	CUNNINGHAM CANDI E
18853	40000	5000001	12/19/2007	\$49 25	521120	CHEADLE CHERYL L
18853	40000	5000001	12/19/2007	\$58 68	521150	CHEADLE CHERYL L
18857	40000	5000001	12/19/2007	\$415 20	554120	WILLIAMSON MICKEY
18862	40000	5000001	12/19/2007	\$516 90	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
18863	40000	5000001	12/20/2007	\$4,800 00	541110	W E INDUSTRIES INC
18870	25000	5000001	12/20/2007	\$3 30	531130	AT&T CORPORATION
18870	40000	5000001	12/20/2007	\$47 67	531130	AT&T CORPORATION
18882	40000	5000001	12/21/2007	\$7,000 00	555170	99 MUSKOGEE COUNTY CONSERVATION DISTRICT
18890	40000	5000001	12/21/2007	\$5 95	536140	EUREKA WATER COMPANY
18891	40000	5000001	12/21/2007	\$600 00	555170	88 WEST CADDO CONSERVATION DISTRICT
18892	40000	5000001	12/21/2007	\$25 87	531110	MAIL BOXES ETC
18893	40000	5000001	12/21/2007	\$200 00	555170	NORTH CADDO CONSERVATION DISTRICT
18897	40000	5000001	12/21/2007	\$340 23	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18898	40000	5000001	12/21/2007	\$331 05	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18902	40000	5000001	12/21/2007	\$1,872 19	532130	DEPARTMENT OF CENTRAL SERVICES
18903	40000	5000001	12/21/2007	\$384 30	532140	SHARP ELECTRONICS CORPORATION
18904	40000	5000001	12/26/2007	\$525 00	522150	WATERSHED CONSERVATION RESOURCE CENTER
18905	40000	5000001	12/27/2007	\$525 00	522150	WATERSHED CONSERVATION RESOURCE CENTER
18912	40000	5000001	12/26/2007	\$11,930 40	541120	GOVERNMENT ACQUISITIONS INC
18913	40000	5000001	12/26/2007	\$53 86	531130	AT&T CORPORATION
18914	40000	5000001	12/26/2007	\$800 00	515290	DEPARTMENT OF ENVIRONMENTAL QUALITY
18915	40000	5000001	12/26/2007	\$161 01	531110	MAIL MART
18916	40000	5000001	12/26/2007	\$156 00	515290	NORTHEASTERN STATE UNIVERSITY
18922	40000	5000001	12/26/2007	\$1,104 99	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
18924	40000	5000001	12/26/2007	\$1,166 63	555170	88 CREEK COUNTY CONSERVATION DISTRICT
18925	40000	5000001	12/26/2007	\$600 00	555170	88 DELAWARE CO CONSERVATION DISTRICT
18927	40000	5000001	12/27/2007	\$64 72	555170	DELAWARE CO CONSERVATION DISTRICT
18937	25000	5000001	12/28/2007	\$512 70	536140	TAHLEQUAH LUMBER CO INC
18938	25000	5000001	12/28/2007	\$455 85	522130	OKLAHOMA METHODIST CONFERENCE
18938	40000	5000001	12/28/2007	\$2,583 15	522130	OKLAHOMA METHODIST CONFERENCE
18950	40000	5000001	1/2/2008	\$165 00	531260	AUTHORITY ORDER-PCARD
18950	25000	5000001	1/2/2008	\$30 87	531390	AUTHORITY ORDER-PCARD
18950	40000	5000001	1/2/2008	\$150 55	535120	AUTHORITY ORDER-PCARD
18950	25000	5000001	1/2/2008	\$189 52	536130	AUTHORITY ORDER-PCARD
18950	25000	5000001	1/2/2008	\$1,059 03	536140	AUTHORITY ORDER-PCARD
18950	40000	5000001	1/2/2008	\$698 70	536140	AUTHORITY ORDER-PCARD
18950	25000	5000001	1/2/2008	\$75 95	536150	AUTHORITY ORDER-PCARD
18950	40000	5000001	1/2/2008	\$42 58	536150	AUTHORITY ORDER-PCARD
18950	40000	5000001	1/2/2008	\$17 98	541230	AUTHORITY ORDER-PCARD
18950	25000	5000001	1/2/2008	\$399 38	541260	AUTHORITY ORDER-PCARD
18990	40000	5000001	1/8/2008	\$2 67	531150	NTS COMMUNICATIONS
18991	40000	5000001	1/8/2008	\$163 47	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18994	40000	5000001	1/8/2008	\$12,920 00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
18995	40000	5000001	1/8/2008	\$500 00	555170	88 DEER CREEK CONSERVATION DISTRICT
18996	40000	5000001	1/8/2008	\$10 45	531110	UNITED PARCEL SERVICE
18997	40000	5000001	1/8/2008	\$26 97	531130	AT&T CORPORATION
18998	40000	5000001	1/8/2008	\$700 00	522150	MOORE NORMAN TECHNOLOGY CENTER
19001	40000	5000001	1/8/2008	\$4,960 00	515290	NORTHEASTERN STATE UNIVERSITY
19002	40000	5000001	1/8/2008	\$11 90	536140	EUREKA WATER COMPANY
19003	25000	5000001	1/8/2008	\$45 00	536140	TAHLEQUAH LUMBER CO INC
19004	25000	5000001	1/8/2008	\$20 04	536140	TAHLEQUAH LUMBER CO INC
19021	40000	5000001	1/8/2008	\$1,176 33	554120	MORGAN BROTHERS
19050	40000	5000001	1/8/2008	\$600 00	555170	88 WEST CADDO CONSERVATION DISTRICT
19051	40000	5000001	1/8/2008	\$200 00	555170	NORTH CADDO CONSERVATION DISTRICT
19052	40000	5000001	1/8/2008	\$200 00	555170	88 MOUNTAIN VIEW CONSERVATION DISTRICT
19053	40000	5000001	1/8/2008	\$33 88	531130	HINTON TELEPHONE
19054	40000	5000001	1/8/2008	\$23 95	531210	HINTON CATV
19088	40000	5000001	1/10/2008	\$464 04	531130	OFFICE OF STATE FINANCE
19122	40000	5000001	1/11/2008	\$2,284 20	554120	ROBERT ELLIS
19124	40000	5000001	1/11/2008	\$1,294 04	554120	RILEY BROS FARMS
19126	40000	5000001	1/11/2008	\$2,759 28	555170	88 CRAIG COUNTY CONSERVATION DISTRICT
19128	40000	5000001	1/11/2008	\$73 90	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
19129	25000	5000001	1/11/2008	\$173 56	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
19129	40000	5000001	1/11/2008	\$413 87	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
19180	25000	5000001	1/16/2008	\$575 00	532140	DEPARTMENT OF CENTRAL SERVICES
19180	40000	5000001	1/16/2008	\$12,873 30	532140	DEPARTMENT OF CENTRAL SERVICES
19191	19801	5000001	1/16/2008	\$42,955 12	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
19191	40000	5000001	1/16/2008	\$7,044 88	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 17, 2007 THRU JANUARY 22, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
19192	40000	5000001	1/16/2008	\$222.48	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
19193	40000	5000001	1/16/2008	\$340.69	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
19195	40000	5000001	1/16/2008	\$694.57	555170	OTTAWA COUNTY CONSERVATION DISTRICT
19196	25000	5000001	1/16/2008	\$575.00	532140	DEPARTMENT OF CENTRAL SERVICES
19196	40000	5000001	1/16/2008	\$18,638.69	532140	DEPARTMENT OF CENTRAL SERVICES
19198	40000	5000001	1/17/2008	\$141.91	521110	MERKLIN HARL E
19201	40000	5000001	1/18/2008	\$34.55	561130	LAMB JEANETTE
19202	25000	5000001	1/18/2008	\$71.87	561130	GINA C LEVESQUE
19203	40000	5000001	1/18/2008	\$58.50	521120	LAMB JEANETTE
19203	40000	5000001	1/18/2008	\$11.22	521140	LAMB JEANETTE
19203	40000	5000001	1/18/2008	\$59.99	521150	LAMB JEANETTE
19204	40000	5000001	1/18/2008	\$247.33	531110	MAIL MART
19205	40000	5000001	1/18/2008	\$17.85	536140	EUREKA WATER COMPANY
19206	40000	5000001	1/18/2008	\$500.00	555170	88 DEER CREEK CONSERVATION DISTRICT
19207	40000	5000001	1/18/2008	\$53.78	531130	AT&T CORPORATION
19208	40000	5000001	1/18/2008	\$120.00	531170	GROVE SUN
19209	40000	5000001	1/18/2008	\$11,085.38	515450	OKLAHOMA STATE UNIVERSITY
19214	40000	5000001	1/18/2008	\$300.00	522150	SOUTH CENTRAL ARC USER GROUP
19215	40000	5000001	1/18/2008	\$384.30	532140	SHARP ELECTRONICS CORPORATION
19216	40000	5000001	1/18/2008	\$1,872.19	532130	DEPARTMENT OF CENTRAL SERVICES

\$169,248.64 Water Quality

Wetlands

18900	40000	5000002	12/21/2007	\$300.00	555170	88 LINCOLN COUNTY CONSERVATION DISTRICT
18901	40000	5000002	12/21/2007	\$300.00	555170	88 LINCOLN COUNTY CONSERVATION DISTRICT
19130	40000	5000002	1/11/2008	<u>\$300.00</u>	555170	88 LINCOLN COUNTY CONSERVATION DISTRICT

\$900.00 Wetlands

Cost Share - Locally Led

18883	21000	5000004	12/21/2007	\$1,962.00	554120	GARY L GUEST
18941	21000	5000004	12/28/2007	\$2,295.00	554120	21 BILLY MCGUIRE
18942	21000	5000004	12/28/2007	\$3,060.00	554120	21 NORMAN COX
18943	21000	5000004	12/28/2007	\$1,500.00	554120	21 GARNET L PARKS
18985	21000	5000004	1/8/2008	\$78.00	554120	23 BILL ARNOLD
18985	21000	5000004	1/8/2008	\$1,330.59	554120	13 BILL ARNOLD
19086	21000	5000004	1/10/2008	\$724.07	554120	13 JEFF BRUMLEY
19086	21000	5000004	1/10/2008	\$850.20	554120	23 JEFF BRUMLEY
19147	21000	5000004	1/16/2008	\$2,500.00	554120	28 BRYAN PETERSON
19148	21000	5000004	1/16/2008	<u>\$2,113.88</u>	554120	1 LARRY CRUZAN

\$16,413.74 Cost Share - Locally Led

Cost Share - Priority Watershed

18856	40000	5000011	12/19/2007	\$600.00	554120	34 RONNIE HARRIS
18858	40000	5000012	12/19/2007	\$280.00	554120	29 JUNIOR LEE DAVIS
18859	40000	5000012	12/19/2007	\$1,960.00	554120	29 JUNIOR LEE DAVIS
18860	40000	5000012	12/19/2007	\$4,108.37	554120	1 RELIABLE FENCE COMPANY
18894	40000	5000011	12/21/2007	\$400.00	554120	34 BILL HAMBY
18895	40000	5000011	12/21/2007	\$240.00	554120	34 CARA MCGUIRE
18896	40000	5000011	12/21/2007	\$2,480.00	554120	29 JANET BARKLEY
19005	40000	5000008	1/8/2008	\$3,675.00	554120	39 WILLIE VOGT
19006	40000	5000011	1/8/2008	\$1,255.89	554120	11 4D REVOCABLE TRUST
19006	40000	5000011	1/8/2008	\$676.00	554120	26 4D REVOCABLE TRUST
19006	40000	5000011	1/8/2008	\$1,215.00	554120	1 4D REVOCABLE TRUST
19007	40000	5000011	1/8/2008	\$300.00	554120	34 CLINT CUNNINGHAM
19008	40000	5000011	1/8/2008	\$240.00	554120	34 KENNETH REECE
19009	40000	5000008	1/8/2008	\$7,050.00	554120	39 KEEVIN JONES
19010	40000	5000008	1/8/2008	\$7,230.00	554120	39 GARY REIMER
19011	40000	5000012	1/8/2008	\$1,782.00	554120	19 TOM STEEN
19012	40000	5000008	1/8/2008	\$4,650.00	554120	39 NEAL LOEWEN
19013	40000	5000008	1/8/2008	\$10,000.00	554120	39 BAR LAZY B INC
19014	40000	5000011	1/8/2008	\$635.00	554120	34 TIM DRISKILL
19015	40000	5000008	1/8/2008	\$9,975.00	554120	39 TERRY HAMBURGURGER
19016	40000	5000008	1/8/2008	\$6,375.00	554120	39 KENNY DYCK
19017	40000	5000012	1/8/2008	\$532.50	554120	22 DON RICHARDS

OKLAHOMA CONSERVATION COMMISSION
 CLAIMS REGISTER BY PROGRAM
 FOR THE PERIOD OF DECEMBER 17, 2007 THRU JANUARY 22, 2008

Voucher	Fund Class	Department	Date	Amount	Account	Payee
19017	40000	5000012	1/8/2008	\$1,704.63	554120	13 DON RICHARDS
19017	40000	5000012	1/8/2008	\$7,570.16	554120	21 DON RICHARDS
19017	40000	5000012	1/8/2008	\$154.08	554120	23 DON RICHARDS
19018	40000	5000008	1/8/2008	\$2,000.00	554120	39 CURTIS LAY
19019	40000	5000012	1/8/2008	\$2,995.20	554120	5 JACK CAUDILL
19020	40000	5000011	1/8/2008	\$4,624.38	554120	21 BILLY ELLIOTT
19022	40000	5000008	1/8/2008	\$6,000.00	554120	39 TODD HARVEY
19032	40000	5000008	1/8/2008	\$7,200.00	554120	39 MARK HORN
19033	40000	5000008	1/8/2008	\$1,970.00	554120	39 HOWARD BRYCE KING
19034	40000	5000008	1/8/2008	\$2,325.00	554120	39 TERRY COURTNEY
19035	40000	5000008	1/8/2008	\$1,650.00	554120	39 ROLAND FARMS
19036	40000	5000008	1/8/2008	\$7,965.00	554120	39 BILL POND
19037	40000	5000008	1/8/2008	\$5,385.00	554120	39 TIM LOWRY
19038	40000	5000008	1/8/2008	\$7,647.74	554120	39 GALE PEARCY
19039	40000	5000008	1/8/2008	\$7,899.00	554120	39 MATT KARDOKUS
19040	40000	5000008	1/8/2008	\$6,435.00	554120	39 JEFF HOUSE
19041	40000	5000008	1/8/2008	\$5,375.00	554120	39 ZKB FARMS
19042	40000	5000008	1/8/2008	\$5,732.00	554120	39 GARY CRAIN
19043	40000	5000008	1/8/2008	\$10,000.00	554120	39 COPE INSURANCE
19044	40000	5000008	1/8/2008	\$2,898.00	554120	39 TRACY SHARRY
19045	40000	5000008	1/8/2008	\$4,245.00	554120	39 VINCENT BROTHERS LLC
19046	40000	5000008	1/8/2008	\$5,010.00	554120	39 P 3 FARMS
19047	40000	5000012	1/8/2008	\$2,022.91	554120	5 LARRY ANDREWS
19048	40000	5000011	1/8/2008	\$1,100.00	554120	19 BOBBY R DEMMITT
19118	40000	5000011	1/11/2008	\$1,470.00	554120	1 MARK S LEE
19118	40000	5000011	1/11/2008	\$400.00	554120	19 MARK S LEE
19119	40000	5000011	1/11/2008	\$760.00	554120	EARL N AMOS
19120	40000	5000011	1/11/2008	\$960.00	554120	JOHN SANFORD
19121	40000	5000011	1/11/2008	\$1,223.52	554120	5 JERRY B PRITCHARD
19189	40000	5000008	1/16/2008	\$7,425.00	554120	39 JOHN FLAMING
19210	40000	5000008	1/18/2008	\$7,380.00	554120	39 SCOTT HARVEY
19211	40000	5000012	1/18/2008	\$2,412.80	554120	21 MORRIS STOGSDILL
19212	40000	5000011	1/18/2008	\$192.00	554120	ISOM L CRAWFORD
19213	40000	5000011	1/18/2008	<u>\$385.02</u>	554120	1 BOB SHAWVER

\$198,176.20 Cost Share - Priority Watershed

\$1,508,741.79 Total Claims Paid

OKLAHOMA CONSERVATION COMMISSION
FY-2008 FINANCIAL STATEMENT
January 23, 2008

<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
<u>ADMINISTRATION</u>						
19801	10	\$750,000.00	\$483,884.05	\$67,998.46	\$198,117.49	
<u>WATERSHED PLANNING</u>						
19801	20	\$590,000.00	\$477,480.26	\$55,286.11	\$57,233.63	
<u>FIELD SERVICE</u>						
19801	30	\$7,797,084.00	\$3,798,037.01	\$2,918,453.14	\$1,080,593.85	
<u>WATER QUALITY</u>						
19801	50	\$50,000.00	\$49,999.69	\$0.00	\$0.31	
TOTAL STATE FUNDS						
19801		\$9,187,084.00	\$4,809,401.01	\$3,041,737.71	\$1,335,945.28	
<u>REVOLVING FUNDS</u>						
Small Watershed - 07	20000 / 20	\$1,320,000.00	\$901,970.75	\$266,214.33	\$151,814.92	
Small Watershed - 08	20000 / 20	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$358,791.95
GIS Fund - 07	20500 / 10	\$17,500.00	\$2,575.73	\$0.00	\$14,924.27	
GIS Fund - 08	20500 / 10	\$27,000.00	\$1,469.30	\$315.00	\$25,215.70	\$32,690.13
Cost Share Fund / 06	21000 / 50	\$1,705,233.00	\$1,411,541.88	\$12,842.18	\$280,848.94	
Cost Share Fund / 07	21000 / 50	\$1,334,500.00	\$4,947.37	\$461,361.60	\$868,191.03	
Cost Share Fund / 08	21000 / 50	\$1,219,000.00	\$109,716.29	\$429,113.98	\$680,169.73	\$1,121,106.69
OCC Infrastructure / Rehab / 08	21500 / 20	\$6,500,000.00	\$0.00	\$0.00	\$6,500,000.00	\$6,500,000.00
Donation Fund / Admin / 08	24500 / 10	\$47,999.75	\$6,611.48	\$0.00	\$41,388.27	\$19,516.04
Donation Fund / Field Service / 08	24500 / 30	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$10,807.18
Donation Fund / Tar Creek / 08	24500 / 40	\$0.00	\$0.00	\$0.00	\$0.00	\$40,032.00
Donation Fund / WQ / 08	24500 / 50	\$0.00	\$0.00	\$0.00	\$0.00	\$148,258.94
OCC Infrastructure / Rehab / 07	25000 / 20	\$700,000.00	\$192,926.09	\$507,073.91	\$0.00	
OCC Infrastructure / Rehab / 08	25000 / 20	\$180,000.00	\$37,656.58	\$2,904.93	\$139,438.49	
OCC Infrastructure / F Serv / 08	25000 / 30	\$622,000.00	\$501,919.77	\$0.00	\$120,080.23	
OCC Infrastructure / Cshare / 07	25000 / 50	\$1,220,500.00	\$17,413.07	\$72,937.81	\$1,130,149.12	
OCC Infrastructure / Cshare / 08	25000 / 50	\$1,489,000.00	\$47,389.08	\$359,720.19	\$1,081,890.73	\$3,511,351.12
<u>FEDERAL FUNDS</u>						
40000 / 07		\$14,662,088.00	\$10,052,828.67	\$3,127,510.68	\$1,481,748.65	
40000 / 08		\$21,865,456.26	\$4,723,555.29	\$4,205,633.61	\$12,936,267.36	\$1,168,796.76
Tar Creek - 41000 / 07		\$2,738,599.00	\$2,199,974.31	\$109,594.26	\$429,030.43	
Tar Creek - 41000 / 08		\$677,230.00	\$267,796.27	\$62,416.84	\$347,016.89	\$270,744.59

Posted Billing dynamic date range: Previous Cycledate range: 10/30/2007 to 11/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

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

645 CONSERVATION COMMSN 64

Account #: ***022881**

2800 N LINCOLN
 SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN



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

<i>Tran/Post</i>	<i>Merchant & Date Location Purpose</i>	<i>Allocation Notes/Details</i>	<i>Reference #</i>	<i>Orig Currency Amt/Code/ Conversion</i>	<i>Reported Tax</i>	<i>Transaction Amount</i>
11/13/07	PAYMENT RECEIVED -- THANK YOU		7540501731700000000518			(\$18,505.46)
	0001		N			
Count: 1						(\$18,505.46)

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

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 10/30/2007 to 11/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

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

JANA CHICOINE
 2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

Account #: ***372320**
 UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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

Tran/Post	Merchant & Allocation	Reference #	Orig Currency	Reported	Transaction
Date	Location Notes/Details		Amt/Code/ Conversion	Tax	Amount
Purpose					
11/06/07	INSTITUTE FOR COMMUNIC	05140477311100003610260			\$597.00
11/08/07	2138175308, CA 100016459001692009001001198013000004 Grant writing workshop-Karla double billed-should be issuing credit	6450 522150N			
11/09/07	CORP EXPR 800-582-4774	85450787313118000108597			\$62.55
11/12/07	800-5824774, CO 100016459001692006001001198012000001 DP-Binders	6450 536140N			
	DESC	QTY	UNIT COST	UM	EXT AMT
	BNDR.DRNG.VU.LTR.5IN.BK	3 00	\$62 55	EA	\$62 55
Transactions Totals					Count: 2
					\$659.55

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	2	\$0.00	\$659.55
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	2	\$0.00	\$659.55

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 10/30/2007 to 11/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

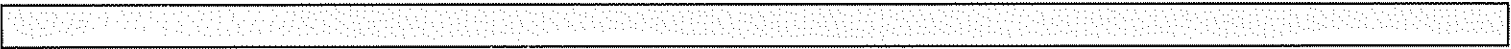
Processor Hierarchy, Lvl: 1, Units: CONSERVATION COMMISSION
 Include Reference Numbers: True, Include POS Codes: False, Include Cards: All, Include Product Types: All, Include States: All,
 Include Cities: All, Include Account Status: All, Include MCC Groups: All, Include MCC Actions: All
 Include Original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

SHERYL GIBSON

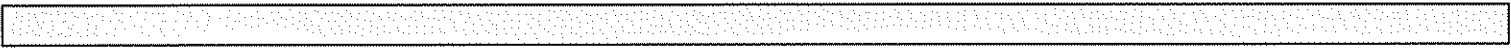
Account #: ***299009**

2800 N LINCOLN BLVD
 SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN



	Single Purchase	Daily	Cycle	MCC Groups:
Dollar Limits:	\$2,500 00	\$0 00	\$50,000 00	OK64501 Exclude
Volume Limits:		99	999	



Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Coder Conversion	Reported Tax	Transaction Amount
10/30/07	AMAZON COM		55432867303000373538402			\$74 05
10/31/07	AMZN.COM/BILL. WA		6450 536140N			
		100016459001692024001001250005000001 WQ-CREP-Oklahoma road atlases				
10/30/07	YSI INC		55417347304133042388619			\$550 99
10/31/07	YELLOW SPGS. OH		6450 541260N			
		100016459001692001001001400005000001 WQ-pH meter				
10/29/07	WWW.BUYVIEWGUARD.COM		55547507303542077010059			\$210 36
10/31/07	9043025180. FL		6450 536150N			
		100016459001692025001001400001000002 Admin-Privacy/glare screen for computer-Gibson				
11/01/07	NORTHWEST RIVER SUPPLI		55417347305643052293623			(\$18 50)
11/01/07	800-6355202, ID		6450 536130N			
		100016459001692001001001400005000001 Return of waterproof case-wrong one ordered				
10/31/07	CABELAS.COM*92947498		55417347304693045395705			\$55 61
11/01/07	800-2374444, NE		6450 535120N			
		100016459001692001001001400005000001 WQ-waders				
	DESC		QTY	UNIT COST	UM	EXT AMT
	Uninsul Felt Sole Hip Wader		1 00	\$39 95		\$39 95
	Uninsul Felt Sole Wader -Wmn		1 00	\$54 95		\$54 95
	Uninsul Felt Sole Wader -Wmn		1 00	\$54 95		\$54 95
	Uninsul Felt Sole Wader -Wmn		1 00	\$54 95		\$54 95
	Uninsul Felt Sole Hip Wader		2 00	\$79 90		\$79 90
	Uninsul Felt Sole Hip Wader		2 00	\$79 90		\$79 90
	Uninsul Felt Sole Hip Wader		2 00	\$79 90		\$79 90
	Uninsul Felt Sole Hip Wader		2 00	\$79 90		\$79 90

Posted Billing dynamic date range: Previous Cycledate range: 10/30/2007 to 11/27/2007

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	Uninsul Felt Sole Hip Wader		2 00	\$79 90	\$79 90	
	Uninsul Felt Sole Wader -Wmn		2 00	\$109 90	\$109 90	
	Uninsul Felt Sole Wader -Wmn		2 00	\$109 90	\$109 90	
	Three Forks Uninsul Felt Sole		2 00	\$109 90	\$109 90	
	Three Forks Uninsul Felt Sole		2 00	\$109 90	\$109 90	
	Three Forks Uninsul Felt Sole		3 00	\$164 85	\$164 85	
	Uninsul Felt Sole Hip Wader		4 00	\$159 80	\$159 80	
11/01/07	WALKER STAMP & SEAL		85428327305980000192564			\$9.17
11/02/07	OKLA CITY, OK					
	100016459001692021001001400002000001	109020000	6450 536130N			
	<i>DP-magnetic name badge-Stewart</i>					
11/01/07	CABELAS COM*93509161		55417347305693055236442			\$101.95
11/02/07	800-2374444. NE					
	100016459001692001001001400005000001	664600000	6450 535120N			
	<i>WQ-waders</i>					
	<i>DESC</i>					
	Master Guide UltraLight Wading		QTY	UNIT COST	UM	EXT AMT
			1 00	\$49 95		\$49 95
	Cabela's Stout 5mm Original Wa		1 00	\$64 95		\$64 95
	Cabela's Tall 5mm Original Wad		1 00	\$64 95		\$64 95
	Cabela's 5mm Lug Sole Wdr-Reg		1 00	\$119 95		\$119 95
	Master Guide UltraLight Wdg Bt		2 00	\$99 90		\$99 90
	Neoprene Fleece Lined Decoy GI		4 00	\$51 80		\$51 80
11/01/07	DELL MARKETING L.P.		55541867306004025002861			\$940.85
11/05/07	800-234-1490, TX					
	100016459001692001001001400005000001	664600000	6450 541130N			
	<i>WQ-Server software-Blue Thumb Bristow</i>					
	<i>DESC</i>					
	SYMC BACKUP EXEC 11D WIN SERVE		QTY	UNIT COST	UM	EXT AMT
			1 00	\$33 95	PCE	\$33 95
	BE AOFO 11D BNDL GOV BAND S ES		1 00	\$422 95	PCE	\$422 95
	BE 11D WIN BNDL STD LIC GOV BA		1 00	\$483 95	PCE	\$483 95
11/03/07	CORP EXPR 800-582-4774		85450787308118000126422			\$39.20
11/05/07	800-5824774, CO					
	100016459001692001001001400005000001	664600000	6450 536150N			
	<i>WQ-flash drive - J Ramming</i>					
	<i>DESC</i>					
	DRIVE.FLASH.USB.2.0.2GB		QTY	UNIT COST	UM	EXT AMT
			1 00	\$39 20	EA	\$39 20
11/02/07	U R I S A		55447327307357306010105			\$150.00
11/05/07	PARK RIDGE, IL					
	100016459001692026001001205001000004		6450 531260N			
	<i>GIS-membership dues</i>					
11/02/07	U R I S A		55447327307357306010113			\$35.00
11/05/07	PARK RIDGE, IL					
	100016459001692026001001205001000004		6450 531170N			
	<i>GIS-Subscription service</i>					
11/03/07	FISHER SCI HUS		55425637309815146043061			\$295.30
11/06/07	HOUSTON, TX					
	100016459001692001001001400005000001	664600000	6450 537190N			
	<i>WQ-test kit supplies</i>					
	<i>DESC</i>					
	CHURN SMP SPLITTER E		QTY	UNIT COST	UM	EXT AMT
			1 00	\$295 30	EA	\$295 30
11/05/07	HACH COMPANY		05444007310046394146738		\$0.04	\$315.81
11/06/07	LOVELAND, CO					
	100016459001692001001001400005000001	664600000	6450 533120N			

Posted Billing dynamic date range: Previous Cycledate range: 10/30/2007 to 11/27/2007

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	WQ-turbidimeter repair					
	DESC		QTY	UNIT COST	UM	EXT AMT
	TEST STRIP. NITRATE/NITRITE		1 00	\$290 81	NMB	\$290 81
11/06/07	SYX*TIGERDIRECT COM		55432867310000011009189			\$218 47
11/07/07	800-888-4437, FL					
	100016459001692001001001400005000001	664600000	6450 536150N			
	WQ-Blue Thumb- powerpoint remote with laser pointers and mouse					
11/05/07	THENERDS.NET		75306017309000999335008			\$32 91
11/07/07	888-5666373. FL					
	100016459001692001001001400005000001	664600000	6450 536140N			
	WQ-Blue Thumb-table covers					
11/06/07	CABELAS COM*93898390		55417347311693111996007			\$516 93
11/07/07	800-2374444. NE					
	100016459001692024001001250005000001		6450 535180N			
	WQ-CREP - GPS units					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Garmin GPSMap 76S		2 00	\$499 98		\$499 98
11/05/07	DRILL SPOT COM		55546707310124482011135			\$16 83
11/07/07	7202043660. CO					
	100016459001692001001001400005000001	664600000	6450 536140N			
	WQ-Blue Thumb-tie cords					
11/06/07	DELL MARKETING L.P.		55541867311004024126987			\$764 99
11/08/07	800-234-1490. TX					
	100016459001692005001001198011000005		6450 541120N			
	Info-printer					
	DESC		QTY	UNIT COST	UM	EXT AMT
	STYLUS PHOTO R2400-8 COL INK U		1 00	\$764 99	PCE	\$764 99
11/06/07	FORESTRY SUPPLIERS, IN		55541867311004034081032			\$172 11
11/08/07	601-354-3565, MS					
	100016459001692024001001250005000001		6450 536140N			
	WQ-CREP- glass tape, journal, copier paper					
11/08/07	YSI INC		55417347313133131685163			\$701 01
11/09/07	YELLOW SPGS, OH					
	100016459001692001001001400005000001	664600000	6450 541260N			
	WQ-conductivity meter					
11/08/07	CABELAS COM*92947498		55417347313693131465148			\$40 43
11/09/07	800-2374444, NE					
	100016459001692001001001400005000001	664600000	6450 535120N			
	WQ-waders					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Uninsul Felt Sole Hip Wader		1 00	\$39 95		\$39 95
	Uninsul Felt Sole Hip Wader		1 00	\$39 95		\$39 95
	Uninsul Felt Sole Wader -Wmn		1 00	\$54 95		\$54 95
	Uninsul Felt Sole Wader -Wmn		1 00	\$54 95		\$54 95
	Uninsul Felt Sole Wader -Wmn		1 00	\$54 95		\$54 95
	Uninsul Felt Sole Hip Wader		2 00	\$79 90		\$79 90
	Uninsul Felt Sole Hip Wader		2 00	\$79 90		\$79 90
	Uninsul Felt Sole Hip Wader		2 00	\$79 90		\$79 90
	Uninsul Felt Sole Hip Wader		2 00	\$79 90		\$79 90
	Uninsul Felt Sole Hip Wader		2 00	\$79 90		\$79 90
	Uninsul Felt Sole Wader -Wmn		2 00	\$109 90		\$109 90
	Uninsul Felt Sole Wader -Wmn		2 00	\$109 90		\$109 90
	Three Forks Uninsul Felt Sole		2 00	\$109 90		\$109 90

Posted Billing dynamic date range: Previous Cycledate range: 10/30/2007 to 11/27/2007

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	Three Forks Uninsul Felt Sole		2 00	\$109 90	\$109 90	
	Three Forks Uninsul Felt Sole		3 00	\$164 85	\$164 85	
	Uninsul Felt Sole Hip Wader		4 00	\$159 80	\$159 80	
11/08/07	CABELAS.COM*93509161		55417347313693131465155			\$101 95
11/09/07	800-2374444, NE					
	100016459001692001001001400005000001	664600000	6450 535120N			
	WQ-waders and gloves					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Master Guide UltraLight Wading		1 00	\$49 95		\$49 95
	Cabela's Stout 5mm Original Wa		1 00	\$64 95		\$64 95
	Cabela's Tall 5mm Original Wad		1 00	\$64 95		\$64 95
	Cabela's 5mm Lug Sole Wdr-Reg		1 00	\$119 95		\$119 95
	Master Guide UltraLight Wdg Bt		2 00	\$99 90		\$99 90
	Three Forks Stockingfoot Wader		2 00	\$99 90		\$99 90
	Neoprene Fleece Lined Decoy GI		4 00	\$51 80		\$51 80
11/08/07	CABELAS.COM*93940908		55417347313693131465163			\$266 92
11/09/07	800-2374444, NE					
	100016459001692006001001198012000001		6450 536130N			
	DP-binoculars					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Bushnell H2O Porro Prism Binoc		3 00	\$269 97		\$269 97
11/09/07	GALT FOUNDATION		55460297313509504010019			\$1,341.00
11/12/07	OKLAHOMA CITY, OK					
	100016459001692002001001198011000001		6450 552140N			
	Employee incentive gifts					
11/10/07	CORP EXPR 800-582-4774		85450787315118000126316			\$137 30
11/12/07	800-5824774, CO					
	100016459001692001001001400005000001	664600000	6450 536140N			
	WQ- toner					
	DESC		QTY	UNIT COST	UM	EXT AMT
	GAF6154522010 FLDR.PB.6SEC		5 00	\$137 30	BX	\$137 30
11/09/07	FORESTRY SUPPLIERS. IN		55541867314004029210346			\$47 22
11/12/07	601-354-3565, MS					
	flagging and form holder					
	\$2 01		100016459001692012001001400004000005		152520000	6450
	AML-flagging					
	\$45 21		100016459001692024001001250005000001			6450 536140N
	WQ-CREP-form holder					
11/09/07	WALKER STAMP & SEAL		85428327313980000192564			\$30 95
11/12/07	OKLA CITY, OK					
	100016459001692011001001400004000001	152520000	6450 536130N			
	AML-self-inking stamp					
11/12/07	YSI INC		55417347317133172045109			\$545.00
11/13/07	YELLOW SPGS. OH					
	100016459001692001001001400005000001	664600000	6450 541260N			
	WQ-Meter					
11/12/07	YSI INC		55417347317133172045042			\$551 01
11/13/07	YELLOW SPGS, OH					
	100016459001692001001001400005000001	664600000	6450 541260N			
	WQ-meter					
11/12/07	CABELAS.COM*93509161		55417347317693171629518			\$132.61
11/13/07	800-2374444, NE					
	100016459001692001001001400005000001	664600000	6450 535120N			

Posted Billing dynamic date range: Previous Cycledate range: 10/30/2007 to 11/27/2007

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	<i>WQ-waders</i>					
	<i>DESC</i>					
			QTY	UNIT COST	UM	EXT AMT
			1 00	\$49 95		\$49 95
			1 00	\$64 95		\$64 95
			1 00	\$64 95		\$64 95
			1 00	\$119 95		\$119 95
			1 00	\$129 95		\$129 95
			2 00	\$99 90		\$99 90
			2 00	\$99 90		\$99 90
			4 00	\$51 80		\$51 80
11/12/07	YSI INCORPORATED		55463157317286270900041			\$370 00
11/13/07	9377677241, OH					
	100016459001692001001001400005000001	664600000	6450 533120N			
	<i>WQ-Meter repair</i>					
11/14/07	FORESTRY SUPPLIERS, IN		55541867319004036075083			\$24.72
11/16/07	601-354-3565, MS					
	100016459001692012001001400004000005	152520000	6450 536140N			
	<i>AML-inspectors-flagging</i>					
11/15/07	YSI INCORPORATED		55463157320286270200017			\$105 00
11/16/07	9377677241, OH					
	100016459001692001001001400005000001	664600000	6450 533120N			
	<i>WQ-meter repair</i>					
11/19/07	AMERICAN FISHERIES SOC		85436197323118000127976			\$131 00
11/20/07	BETHESDA, MD					
	100016459001692001001001400005000001	664600000	6450 531260N			
	<i>WQ-membership dues-Carr</i>					
11/20/07	HACH COMPANY		05444007325066671240668		\$0.01	(\$261 71)
11/21/07	LOVELAND, CO					
	100016459001692001001001400005000001	664600000	6450 537190N			
	<i>WQ-Blue Thumb return of test strips</i>					
11/21/07	HACH COMPANY		05444007326068169277243			\$265 30
11/23/07	LOVELAND, CO					
	100016459001692001001001400005000001	664600000	6450 533120N			
	<i>WQ-meter repair</i>					
Transactions Totals			Count: 36			\$9,011.74

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	36	\$0.05	\$9,011.74
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	36	\$0.05	\$9,011.74

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 10/30/2007 to 11/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

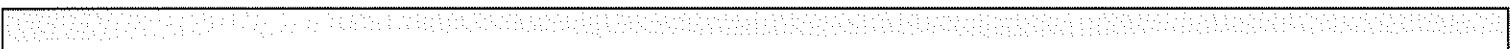
Processor Hierarchy, Lvl: 1, Units: CONSERVATION COMMISSION
 Include Reference Numbers: True, Include POS Codes: False, Include Cards: All, Include Product Types: All, Include States: All,
 Include Cities: All, Include Account Status: All, Include MCC Groups: All, Include MCC Actions: All
 Include Original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

KELLY MOCKABEE

Account #: ***372338**

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN



	Single Purchase	Daily	Cycle	MCC Groups:
Dollar Limits:	\$2,500 00	\$0.00	\$25,000 00	OK64501 Exclude
Volume Limits:		99	999	



Tran/Post Date Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
11/08/07 WIRELESSGROUND.COM		55541757312207675801533			\$23 90
11/08/07 8777642460, CA					
100016459001692006001001198012000001		6450 536130N			
DP-phone holder					
11/08/07 CORP EXPR 800-582-4774		85450787312118000183328			\$4 42
11/09/07 800-5824774, CO					
binder clips and clip board					
		\$0 82	100016459001692001001001400005000001	664600000	6450
DESC			WQ-Blue Thumb-rust proof binder clips		
		QTY	UNIT COST	UM	EXT AMT
CLIPBOARD.9"X12 5".CL		1 00	\$3 60	EA	\$3 60
		\$3 60	100016459001692024001001250005000001		6450 536140N
			WQ_-CREP-clipboard		
11/10/07 CORP EXPR 800-582-4774		85450787315118000127223			\$10 75
11/12/07 800-5824774, CO					
100016459001692024001001250005000001		6450 536140N			
WQ-CREP-calendars					
DESC		QTY	UNIT COST	UM	EXT AMT
GAF6151910036 CALENDAR.DES		5 00	\$10 75	EA	\$10 75
11/10/07 COMPUSA #220 M/O		05444007315053513618931			\$30 99
11/12/07 DALLAS, TX					
100016459001692003001001198011000002		6450 536150N			
Admin-printer cable					
DESC		QTY	UNIT COST	UM	EXT AMT
PRO SERIES PRINTER CABLE - P		1 00	\$30 99	NMB	\$30 99
11/13/07 PROJECT WET		85247717318980015873188			\$324 96
11/15/07 BOZEMAN, MT					
100016459001692009001001198013000004		6450 536190N			
Education-Project WET guides					

Posted Billing dynamic date range: Previous Cycledate range: 10/30/2007 to 11/27/2007

KELLY MOCKABEE

Account #: ***372338**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
11/20/07	WARDS NATURAL SCIENCE		55446417325200799400813			\$1,382.64
11/23/07	8009325000, NY	100016459001692009001001198013000004	6450 542120N			
	Education-Stream table					
11/22/07	CORP EXPR 800-582-4774		85450787327118000149777			\$12.10
11/26/07	800-5824774. CO	100016459001692002001001198011000001	6450 536140N			
	FMR-calendar-Weldon					
	DESC		QTY	UNIT COST	UM	EXT AMT
	ORGNZ.PLNR.DYMNDR.MNTH.BK		1 00	\$12.10	EA	\$12.10
11/22/07	CORP EXPR 800-582-4774		85450787327118000152227			\$20.00
11/26/07	800-5824774. CO	100016459001692021001001400002000001	6450 536150N			
	DP-flash drive-Stewart	109020000				
	DESC		QTY	UNIT COST	UM	EXT AMT
	FLASH DRIVE.1GB.PKT		1 00	\$20.00	EA	\$20.00
Transactions Totals			Count: 8			\$1,809.76

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	8	\$0.00	\$1,809.76
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	8	\$0.00	\$1,809.76

* Indicates a disputed transaction.

Posted Billing dynamic date range: Current Cycledate range: 11/28/2007 to 12/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

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

645 CONSERVATION COMMSN 64

Account #: ***022881**

2800 N LINCOLN
 SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN



	Single Purchase	Daily	Cycle	MCC Groups:
Dollar Limits:	\$0 00	\$0.00	\$60,000.00	STATE OK Exclude
Volume Limits:		0	0	

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
12/11/07	PAYMENT RECEIVED -- THANK		75405017345000000000357			(\$11,481.05)
12/11/07	YOU		N			
	0001					
	November payment					
Count: 1						(\$11,481.05)

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

* Indicates a disputed transaction.

Posted Billing dynamic date range: Current Cycledate range: 11/28/2007 to 12/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

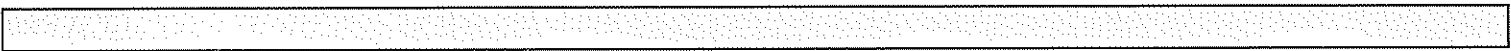
Processor Hierarchy, Lvl: 1, Units: CONSERVATION COMMISSION
 Include Reference Numbers: True, Include POS Codes: False, Include Cards: All, Include Product Types: All, Include States: All,
 Include Cities: All, Include Account Status: All, Include MCC Groups: All, Include MCC Actions: All
 Include Original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

JANA CHICOINE

Account #: ***372320**

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN



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



Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
11/27/07	TCD*THOMSON WEST	55432867331000357255177			\$210.00
11/28/07	800-328-4880, MN 100016459001692021001001400002000001 DP-Stewart-state statutes	109020000 6450 542120N			
11/29/07	EPPERSON PHOTO VIDEO	85450797333118000125596			\$39.95
11/30/07	OKLAHOMA CITY, OK 100016459001692011001001400004000001 AML-battery pack for digital camera	152520000 6450 531390N			
11/29/07	BATTERIES PLUS	05444007334079009643593			\$417.97
11/30/07	OKLAHOME CITY, OK Batteries		\$224.97		6450 536140N
			\$5.56	152520000	6450
			\$187.44		6450 536140N
					Admin-batteries for office use-AA,D,9-volt
11/29/07	BATTERIES PLUS	05444007334079009643676			\$824.89
11/30/07	OKLAHOME CITY, OK 100016459001692024001001250005000001 WQ-CREP-marine batteries	6450 536140N			
11/28/07	BUS & LEGAL REPORTS	75309567333149091117276			\$320.08
11/30/07	800-7275257, CT 100016459001692002001001198011000001 FMR-Safety trainer manual	6450 531160N			
12/05/07	INSTITUTE FOR COMMUNIC	05140477339100003701943			(\$597.00)
12/07/07	2138175308, CA 1000164590016920090010011980130000004 Correction for previous double entry for grant writing workshop	6450 522150N			

Posted Billing dynamic date range: Current Cycledate range: 11/28/2007 to 12/27/2007

JANA CHICOINE

Account #: ***372320**

<i>Tran/Post Date</i>	<i>Merchant & Location</i>	<i>Allocation Notes/Details</i>	<i>Reference #</i>	<i>Orig Currency</i>	<i>Reported Tax</i>	<i>Transaction Amount</i>
12/19/07	SYSCO FOOD SERVCIES OF		25260057354354256165205			\$92.70
12/21/07	405-7172334, OK					
	100016459001692002001001198011000001		6450 536110N			
	Coffee for meetings					
12/22/07	DMI* DELL K-12/GOVT		55432867356000643238326			\$1,942.62
12/24/07	800-981-3355, TX					
	100016459001692021001001400002000001		6450 541120N			
	DP-computer for Stewart					
Transactions Totals			Count: 8			\$3,251.21

	<i>Tran Count</i>	<i>Reported Tax</i>	<i>Net Tran Amt</i>
TRANSACTIONS TOTAL:	8	\$0.00	\$3,251.21
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	8	\$0.00	\$3,251.21

* Indicates a disputed transaction.

Posted Billing dynamic date range: Current Cycledate range: 11/28/2007 to 12/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

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

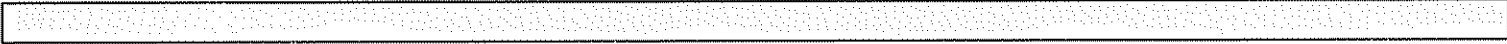
JANA CHICOINE
 2800 N LINCOLN STE 160
 OKLAHOMA CITY, OK 731054201

Account #: ***865627**

UNIT: TRAVEL-645
 A/O: STEVEN COFFMAN



	Single Purchase	Daily	Cycle	MCC Groups:
Dollar Limits:	\$0 00	\$0.00	\$25,000 00	OKTRAVEL Include
Volume Limits:		99	999	



Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
12/20/07	AGNT FEE 89081056702805	55417347355583553018013			\$24.95
12/24/07	TRAVEL AGENTS, OK 300016459001693007001001198011000005 Agent fee for Reno meeting - Harrison	6450 522110N			
	PASSENGER HARRISON/MARK	TICKET # 89081056702805	TRAVEL DATE 12/20/07	LEGS XAA XD Y XAO	
12/20/07	AGNT FEE 89081056702665	55417347355583553036577			\$24.95
12/24/07	TRAVEL AGENTS, OK 300016459001693004001001198013000005 Agent fee for Reno meeting - Knauf	6450 522110N			
	PASSENGER KNAUF/LISA	TICKET # 89081056702665	TRAVEL DATE 12/20/07	LEGS XAA XD Y XAO	
12/20/07	AMERICAN 00170880628866	55417347355583552674451			\$420.10
12/24/07	OKLAHOMA CITY, OK 300016459001693004001001198013000005 Airline ticket to NACD mtg-Reno, NV-Knauf	6450 522110N			
	PASSENGER KNAUF/LISA	TICKET # 00170880628866	TRAVEL DATE 02/07/08	LEGS OKC AA S DFW AA S RNO AA S DFW AA S OKC	
12/20/07	AMERICAN 00170880628962	55417347355583552684351			\$420.10
12/24/07	OKLAHOMA CITY, OK 300016459001693007001001198011000005 Airline ticket to NACD mtg-Reno, NV-Harrison	6450 522110N			
	PASSENGER HARRISON/MARK	TICKET # 00170880628962	TRAVEL DATE 02/10/08	LEGS OKC AA S DFW AA S RNO AA S DFW AA S OKC	

Transactions Totals Count: 4 \$890.10



Tran Count	Reported Tax	Net Tran Amt
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Posted Billing dynamic date range: Current Cycledate range: 11/28/2007 to 12/27/2007

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

TRANSACTIONS TOTAL:	4	\$0.00	\$890.10
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	4	\$0.00	\$890.10

* Indicates a disputed transaction.

Posted Billing dynamic date range: Current Cycledate range: 11/28/2007 to 12/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

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

SHERYL GIBSON

Account #: ***299009**

2800 N LINCOLN BLVD
 SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN



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



Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
11/27/07	WM SUPERCENTER		55483827331360884118849			\$24.85
11/28/07	OKLAHOMA CITY, OK					
		100016459001692002001001198011000001	6450 536140N			
		Admin-items for staff meeting				
11/27/07	RICKLY HYDROLOGICAL CO		55447327331206007900074			\$399.38
11/28/07	6142979877. OH					
		100016459001692024001001250005000001	6450 541260N			
		WQ-CREP-wading rod				
11/27/07	CABELAS COM*93509161		55417347332693322147239			\$96.90
11/28/07	800-2374444. NE					
		100016459001692001001001400005000001	6450 535120N			
		WQ-Gloves				
		DESC	QTY	UNIT COST	UM	EXT AMT
		Master Guide UltraLight Wading	1.00	\$49.95		\$49.95
		Cabela's Stout 5mm Original Wa	1.00	\$64.95		\$64.95
		Cabela's Tall 5mm Original Wad	1.00	\$64.95		\$64.95
		Herter's 3.5mm Waist-high Wdr	1.00	\$94.95		\$94.95
		Cabela's 5mm Lug Sole Wdr-Reg	1.00	\$119.95		\$119.95
		DryPlus Prem Chest Wdr - Wmn	1.00	\$129.95		\$129.95
		Master Guide UltraLight Wdg Bt	2.00	\$99.90		\$99.90
		Three Forks Stockingfoot Wader	2.00	\$99.90		\$99.90
		Neoprene Fleece Lined Decoy GI	4.00	\$51.80		\$51.80
11/28/07	WALKER STAMP & SEAL		85428327332980000192587			\$9.17
11/29/07	OKLA CITY, OK					
		100016459001692024001001250005000001	6450 536140N			
		WQ-CREP-name badge-Starkey				
11/28/07	AWRA		55417347332153323597387			\$165.00
11/29/07	MIDDLEBURG, VA					
		100016459001692001001001400005000001	6450 531260N			

Posted Billing dynamic date range: Current Cycledate range: 11/28/2007 to 12/27/2007

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	<i>WQ-Membership dues</i>					
11/30/07	CORP EXPR 800-582-4774		85450787334118000143763			\$109.00
12/03/07	800-5824774, CO					
	100016459001692001001001400005000001	664600000	6450 536140N			
	<i>WQ-print cartridge</i>					
	<i>DESC</i>					
	GCR2077311086 5SI MX BLACK		QTY	UNIT COST	UM	EXT AMT
			1 00	\$109 00	EA	\$109 00
12/03/07	CELLPHONESHOP.NET		55432737337207303203792			\$17.98
12/04/07	8889891584, NV					
	100016459001692001001001400005000001	664600000	6450 541230N			
	<i>WQ-battery for blackberry-Butler</i>					
12/04/07	CORP EXPR 800-582-4774		85450787338118000156845			\$42.58
12/05/07	800-5824774, CO					
	100016459001692001001001400005000001	664600000	6450 536150N			
	<i>WQ-keyboard and mouse</i>					
	<i>DESC</i>					
	MOUSE.OPTICAL.3BTN		QTY	UNIT COST	UM	EXT AMT
			1 00	\$21 02	EA	\$21 02
	KEYBRD.USB.COMFORT TYPE		QTY	UNIT COST	UM	EXT AMT
			1 00	\$21 56	EA	\$21 56
12/04/07	WESTLAKE HARDWARE		25536067339233823300916			\$359.70
12/05/07	OKLAHOMA CITY, OK					
	100016459001692001001001400005000001	664600000	6450 536140N			
	<i>WQ-quart jars for field collections</i>					
12/04/07	WALKER STAMP & SEAL		85428327338980000192599			\$18.34
12/05/07	OKLA CITY, OK					
	100016459001692001001001400005000001	664600000	6450 536140N			
	<i>WQ-name badges-Burgess and Matthews</i>					
12/04/07	SMARTSOUND SOFTWARE IN		55417347339133393449985			\$199.00
12/05/07	818-7189999, CA					
	100016459001692005001001198011000005		6450 531170N			
	<i>INFO-music for video</i>					
12/05/07	CORP EXPR 800-582-4774		85450787339118000187799			\$14.62
12/06/07	800-5824774, CO					
	100016459001692005001001198011000005		6450 536140N			
	<i>INFO-photo paper</i>					
	<i>DESC</i>					
	PPR.PREMIUM/PHOTO.60PK		QTY	UNIT COST	UM	EXT AMT
			1 00	\$14 62	PK	\$14 62
12/05/07	CONSERVATION RESOURCES		55417347339153395940724			\$141.39
12/06/07	SPRINGFIELD, VA					
	100016459001692011001001400004000001	152520000	6450 536150N			
	<i>AML-gold preservation disks</i>					
12/07/07	CORP EXPR 800-582-4774		85450787341118000141347			\$60.00
12/10/07	800-5824774, CO					
	100016459001692012001001400004000005	152520000	6450 536150N			
	<i>AML-rewriteable cds</i>					
	<i>DESC</i>					
	DISK.COMPACT.CDRW.50/PK		QTY	UNIT COST	UM	EXT AMT
			2 00	\$60 00	PK	\$60 00
12/14/07	CORP EXPR 800-582-4774		85450787348118000140763			\$155.00
12/17/07	800-5824774, CO					
	100016459001692001001001400005000001	664600000	6450 536140N			
	<i>WQ-print cartridges</i>					
	<i>DESC</i>					
	GCR2077311142 HP DESKJET 2		QTY	UNIT COST	UM	EXT AMT
			2 00	\$62 00	EA	\$62 00
	GCR2077311148 HP 2000C/200		QTY	UNIT COST	UM	EXT AMT
			3 00	\$93 00	EA	\$93 00

Posted Billing dynamic date range: Current Cycledate range: 11/28/2007 to 12/27/2007

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
12/17/07	TRIANGLE/A & E INC		85428327352980000590306			\$340.50
12/19/07	OKLAHOMA CITY, OK	100016459001692004001001198011000004 GIS-paper for HP 1055 plotter	6450 536140N			
12/19/07	WESTLAKE HARDWARE		25536067354386710300587			\$32.52
12/20/07	OKLAHOMA CITY, OK	ice scrapers and field supplies				
			\$18.56 100016459001692012001001400004000005		152520000	6450
			AML-ice scrapers for vehicles			
			\$13.96 100016459001692001001001400005000001		664600000	6450
			WQ-sampling supplies			
12/19/07	MARKET SOURCE		25536067354185201100096			\$25.48
12/20/07	OKLAHOMA CITY, OK	100016459001692001001001400005000001 WQ-sampling supplies	664600000 6450 536140N			
12/19/07	CABELAS COM*96227553		55417347354693542290648			\$53.65
12/20/07	800-2374444, NE	100016459001692001001001400005000001 WQ-Gloves for field crew	664600000 6450 535120N			
	DESC		QTY UNIT COST UM EXT AMT			
	Neoprene Fleece Lined Decoy GI		1 00 \$19.95 \$19.95			
	Wader Pant Guards		3 00 \$11.85 \$11.85			
	Aquaseal		2 00 \$13.90 \$13.90			
12/21/07	AMZ*AMAZON PAYMENTS		55432867355000603337325			\$60.75
12/24/07	AMZN COM/BILL, WA	100016459001692005001001198011000005 Info-backup cards for cameras	6450 531390N			
12/22/07	AMZ*AMAZON PAYMENTS		55432867356000713093858			\$30.87
12/24/07	AMZN COM/BILL, WA	100016459001692024001001250005000001 WQ-CREP-flash cards for camera-Starkey	6450 531390N			
12/21/07	WWW.NEWEGG.COM		55432867355000571663371			\$75.95
12/24/07	800-390-1119, CA	100016459001692024001001250005000001 WQ-CREP-cables and mouse (4) for computers	6450 536150N			
	DESC		QTY UNIT COST UM EXT AMT			
	CABLES KINAMAX CB RS232 RTL		3 00 \$26.97 PCS \$26.97			
	MOUSE MS OPT WHEEL BK 1PK OEM		4 00 \$39.96 PCS \$39.96			
12/26/07	AMZ*AMAZON PAYMENTS		55432867360000022770372			\$189.52
12/27/07	AMZN COM/BILL, WA	100016459001692024001001250005000001 WQ-CREP-coolers for sampling	6450 536130N			

Transactions Totals Count: 23 \$2,622.15

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	23	\$0.00	\$2,622.15
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	23	\$0.00	\$2,622.15

SHERYL GIBSON

Account #: ***299009**

** Indicates a disputed transaction.*

Posted Billing dynamic date range: Current Cycledate range: 11/28/2007 to 12/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

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

KELLY MOCKABEE

Account #: ***372338**

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN



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



Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
11/30/07	CORP EXPR 800-582-4774	85450787334118000189451			\$35 42
12/03/07	800-5824774, CO 100016459001692006001001198012000001 DP-legal index	6450 536140N			
	DESC	QTY	UNIT COST	UM	EXT AMT
	INDEX.LGL.SDTAB.A-Z	7 00	\$35 42	ST	\$35 42
11/30/07	CORP EXPR 800-582-4774	85450787334118000189246			\$62 64
12/03/07	800-5824774, CO office supplies				
		\$13 66	100016459001692002001001198011000001		6450 536140N
	DESC	QTY	UNIT COST	UM	EXT AMT
	TAB.HANG FLDR.1/3.CL.25	1 00	\$2 00	PK	\$2 00
	FLDR.HANG.BX.LGL.3*EXP.GN	1 00	\$22 88	BX	\$22 88
	CAL.PLNR.EXEC.MO.EA	1 00	\$24 10	EA	\$24 10
	SCISSORS.OFF.BENT.9".OR	2 00	\$13 66	EA	\$13 66
		\$24 10	100016459001692012001001400004000005	152520000	6450
		\$24 88	100016459001692006001001198012000001		6450 536140N
			Admin-scissors		
			DP-hanging files and tabs		
12/03/07	SMARTPHONE EXPERTS	85454917337900017566748			\$40 90
12/05/07	888-5998998, FL 100016459001692006001001198012000001 DP-blackberry case-Moore	6450 541230N			
12/06/07	GWS*BLACKBERRY ACCY	55432867340000552200415			\$37 88
12/07/07	207-866-6706, ME 100016459001692021001001400002000001 DP-Stewart-blackberry holster	109020000 6450 541230N			
12/08/07	CORP EXPR 800-582-4774	85450787343118000109748			\$113 95
12/10/07	800-5824774, CO				

Posted Billing dynamic date range: Current Cycledate range: 11/28/2007 to 12/27/2007

KELLY MOCKABEE

Account #: ***372338**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	Office supplies					
			\$17 22	100016459001692001001001400005000001	664600000	6450
				WQ-appointment book-Tramell		
	DESC		QTY	UNIT COST	UM	EXT AMT
	BOOK.APPT.EXEC.MO.2008		1 00	\$17 22	EA	\$17 22
	SHEARS.STRT.FORGED.7"		2 00	\$9 64	EA	\$9 64
	HEATER.CERAMIC.500/1000W		1 00	\$31 18	EA	\$31 18
	HOU0618396012 DICTIONARY.W		2 00	\$33 32	EA	\$33 32
	STAPLER.CMPCT.BK/BKCE		1 00	\$16 85	EA	\$16 85
			\$96 73	100016459001692021001001400002000001	109020000	6450
				DP-Stewart-office supplies-stapler,scissors.dictionary,heater		
12/15/07	CORP EXPR 800-582-4774		85450787349118000131597			\$12.10
12/17/07	800-5824774, CO					
	100016459001692012001001400004000005	152520000	6450 536140N			
	AML Monthly planner-Bollinger					
	DESC		QTY	UNIT COST	UM	EXT AMT
	BOOK.APPT.08.JN-DC.1MO2PG		1 00	\$12 10	EA	\$12 10
12/15/07	CORP EXPR 800-582-4774		85450787349118000135903			\$53.29
12/17/07	800-5824774, CO					
	Presentation covers and hole punch					
			\$31 84	100016459001692021001001400002000001	109020000	6450
				DP-Stewart-hole punch		
	DESC		QTY	UNIT COST	UM	EXT AMT
	BINDING CVR.HVYDITY.CL.25		1 00	\$21 45	PK	\$21 45
			\$21 45	100016459001692006001001198012000001		6450 536140N
				DP-presentation covers-Sawatzky		
12/14/07	USI ED GOV		55432867348000640119223			\$398.16
12/17/07	800-243-4565, CT					
	100016459001692002001001198011000001		6450 536140N			
	Admin-laminating boards and pouches					
12/14/07	USI ED GOV		55432867348000640119215			\$34.96
12/17/07	800-243-4565, CT					
	100016459001692002001001198011000001		6450 536140N			
	Admin-lamination boards and pouches					
12/17/07	TCS*THE DRAWING BOARD		55432867351000979043717			\$362.51
12/18/07	800-527-9530, MD					
	100016459001692002001001198011000001		6450 536140N			
	Admin-OCC labels					
12/18/07	CORP EXPR 800-582-4774		85450787352118000102337			\$16.85
12/19/07	800-5824774, CO					
	100016459001692021001001400002000001	109020000	6450 536130N			
	DP-Stewart-stapler					
	DESC		QTY	UNIT COST	UM	EXT AMT
	STAPLER.CMPCT.BK/BKCE		1 00	\$16 85	EA	\$16 85
12/19/07	CORP EXPR 800-582-4774		85450787353118000113929			\$2.35
12/20/07	800-5824774, CO					
	100016459001692021001001400002000001	109020000	6450 536130N			
	DP-Stewart-tape dispenser					
	DESC		QTY	UNIT COST	UM	EXT AMT
	GAF6158811100 TAPE DSPR.DE		1 00	\$2 35	EA	\$2 35
12/20/07	CORP EXPR 800-582-4774		85450787354118000153312			(\$24.10)
12/21/07	800-5824774, CO					
	100016459001692012001001400004000005	152520000	6450 536140N			
	AML-return of monthly planner					

Posted Billing dynamic date range: Current Cycledate range: 11/28/2007 to 12/27/2007

KELLY MOCKABEE

Account #: ***372338**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	DESC		QTY	UNIT COST	UM	EXT AMT
	CAL.PLNR.EXEC.MO.EA		1 00	\$24 10	EA	(\$24 10)
12/20/07	CORP EXPR 800-582-4774		854507873541	18000142026		\$18 99
12/21/07	800-5824774, CO					
	100016459001692011001001400004000001	152520000	6450 536140N			
	AML-file folders					
	DESC		QTY	UNIT COST	UM	EXT AMT
	FLDR.DT.MLA.1FAS.2/5.LTR		1 00	\$18 99	BX	\$18 99
12/22/07	CORP EXPR 800-582-4774		854507873571	18000117637		(\$5.74)
12/24/07	800-5824774, CO					
	100016459001692021001001400002000001	109020000	6450 536130N			
	DP-stewart-return of dictionary					
	DESC		QTY	UNIT COST	UM	EXT AMT
	HOU0618552057 DICTNARY.WEB		1 00	\$5 74	EA	(\$5 74)
Transactions Totals			Count: 15			\$1,160.16

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	15	\$0.00	\$1,160.16
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	15	\$0.00	\$1,160.16

* Indicates a disputed transaction.

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	PURPOSE OF AMENDMENT	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Mountain View CD		Watershed Aide		1/1/2008	6/30/2011		\$15.50/hour	Allocation
b	Washita County CD		Watershed aide		1/1/2008	6/30/2011		\$15.50/hour	Allocation
c	*Agriculture, Food and Forestry, Dept of	#05-132-ODAFF(fv05 319 funds)	to establish the criteria for the transfer and designation of \$511,000 of federal 319 funds to support the Stamper project, FY2005 319(h) Task #05-132, that "demonstrates a process technology for converting poultry waste."		2/4/2008	6/30/2008		\$511,000.00	EPA

* Added after meeting packets were mailed.

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	Feb 19-21, 2008	Environmental Protection Agency	Workshop on Climate Change Effects on Biological Indicators: Rivers, Streams and Lakes	Crystal City, VA	Kloxin, Trammell	\$800.00	EPA is sponsoring Kloxin; cost is for Trammell
b	Feb 21-22, 2008	South Central Arc Users Group	Planning meeting for 2008 Conference	Corpus Christi, TX	Willoughby	\$1,000.00	SGAUG
c	Feb 26-27, 2008	* Cabon Market Trade Fair and Conference	Carbon Forum America	San Francisco, CA	Hansen	\$2,764.00	
d	Feb 27-29, 2008	National Association of AML Programs	2008 Winter Business Meeting	Chandler, AZ	Kasti, Sharp	\$2,398.00	OSM
e	Mar 6-7, 2008	National Association of State Conservation Agencies	South Central Leadership Meeting	Austin, TX	Thralls, Knauf, Lowrance		GR
f	March 24-28, 2008	Office of Surface Mining	Geospatial Conference 2008	Atlanta, GA	Sharp	\$1,000.00	OSM
g	June 15-18, 2008	Government Finance Officers Association	102nd Annual Conference	Ft. Lauderdale, FL	Coffman	\$1,500.00	GR/Donation

* added after meeting packets were mailed

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

Administration

Executive Director:

- Attended the Arbuckle Conservation District board meeting
- Attended the Harmon County No-till Conference
- Attended the Water Research Advisory Board Meeting
- Attended the Enid Farm Show
- Attended the Cimarron County Conservation District board meeting and dinner
- Met with Secretary of Environment Miles Tolbert to discuss sludge and chicken litter
- Was deposed in the poultry lawsuit
- Held a meeting with staff to discuss steps for the agency regarding carbon sequestration
- Gave a performance review presentation before the House Natural Resources committee
- Gave a budget presentation before the House Natural Resources committee
- Attended a meeting of the ag groups to discuss upcoming legislative issues
- Attended a poultry waste meeting scheduled by Secretary Peach

Assistant Director:

- Participated in NASCA Policy Committee teleconference
- Participated in interviews for the District Services Division District Liaison position
- Met to discuss the initiation of rulemaking for the Commission's carbon sequestration statute
- Represented the Commission at a meeting of the Land Legacy board
- Continued work on the 2008 state meeting program and logistics
- Assisted Tulsa Co CD on a litigation matter
- Participated in the preparation for the Commission's budget presentations to the House Natural Resources Committee
- Participated in Incident Command Training with the NRCS and the Conservation Programs Division staff
- Worked with the Senate staff in drafting several conservation bills for the 2008 session
- Assisted in the preparation of the Commission's write-up for the Governor's 2009 Executive Budget

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 Enid Farm Show (KNID Agrifest) in partnership with Garfield County Conservation District, NRCS, and Garfield County Flood Plain Board. Designed and placed advertisements in the KNID handout publication and in a special High Plains Journal section promoting the location of the booth.
- Coordinated the OPA/OACD communications contest, including judging.
- Coordinated the OACD Outstanding Conservation Awards including judging and began preparation of audio/visual presentation OACD Conservation Awards for Outstanding Conservation District, Director and Cooperator.

- Coordinated a Legislative Citation for Conservation Day at the Capitol and a Governors Proclamation for Conservation District Week. Assisted IT Division with a Proclamation for GIS Day at the Capitol.
- Began putting together information to assist the Congressional Delegation regarding natural disasters in Oklahoma not currently scheduled for federal assistance.
- Assisted NRCS with photos of natural disasters in Oklahoma for display at OACD State Meeting.
- Prepared Commendations for OCC and CD staff.
- Continued work on a number of activities in public information agreement with NRCS, especially OACD involvement at farm shows and conventions.
- Prepared and submitted agency documents, including the annual report of agency publications, to the Publications Clearinghouse of the Oklahoma Department of Libraries.
- Participated in the Oklahoma Web Managers Group.
- Monitored Oklahoma City and Tulsa newspapers.

Tribal Outreach Coordinator

Stamper Project:

- site visits to the Stamper Project on 1/4/08, 1/10/08 and 1/17/08.
- The Receiving Building floor has been completed.
- The Processing Building has been completed except for the two large doors and some trim.
- The Digester Building has been reinforced with additional bracing and all sides are on, minus seven panels on the east side, and the roof is on. Trim work will be completed soon along with the large doors being hung.
- Receiving tanks (specialty tanks due to corrosive nature of the litter) have been built and are ready for shipping. Other equipment is on site and arriving daily.
- The road work has been completed.
- The retention pond dirt work has been completed and concrete work will start soon.
- Additional work has been done with Grand Gateway on possible breaks in getting the needed electricity to the site.
- Mr. Stamper completed additional applications for funding.

Chickasaw Nation:

- Worked with Mike Thralls and Janet Stewart on the possible MOU with Chickasaw Nation. The model for this MOU was one that had been recently accepted by the Chickasaw Nation.

Cheyenne - Arapaho Nation:

- A 1/25/08 meeting has been scheduled with the BIA, Cheyenne-Arapaho and Debi Carnott, Central North Canadian River CD, on a water quality project.

Carbon Initiative:

- M met with OCC leadership/staff and Clay Pope, OACD Executive Director, on 1/16/08 concerning the next steps.

Oklahoma Prescribed Fire Council (OPFC):

- Met with the OPFC on 1/15/08 at ODA. The discussion centered on how to fund efforts, liability, training, and marketing the benefits of prescribed fire.

**OKLAHOMA CONSERVATION COMMISSION
DISTRICT SERVICES DIVISION
JANUARY MONTHLY SUMMARY
Lisa Knauf, Director
February 4, 2008 Commission Meeting**

Provided Assistance to the Following Districts

Alfalfa	Coal	Marshall	Shawnee
Atoka	Delaware	Mtn. View	Texas
Beaver	Garvin	Murray	Tulsa
Blaine	Kiamichi	Muskogee	Upper Washita
CNCR	Kiowa	Pontotoc	Woods
Cherokee	Major	Rogers	

Meetings & Events Attended

- * Attended board meetings at Pontotoc County.

Division Activities

- * Conducted six interviews for the District Liaison Position.
- * Continued to work with Pontotoc County on tax and personnel issues. Provided training to new secretary. Assisted her with preparations for monthly board meeting and worked with auditor on FY07 finances. Completed W-2's for staff. Developed check book register and financial statements for past two fiscal years.
- * Completed development of the fourteenth "10-minute guide" series to district directors' responsibilities.
- * Worked with Debi Carnott from CNCR to advertise trade show for OACD annual meeting.
- * Began planning sessions for OACD annual meeting.
- * Processed claims to continue funding for district employees to provide technical assistance to NRCS.
- * Worked with attorneys to begin preparing materials for Tulsa County CD vs. Bob Richardson lawsuit.
- * Assisted Tulsa, Woods, and Alfalfa Counties with preparation of W-2's and end of year tax reports.
- * Provided training to new secretarial staff in Cherokee County.
- * Assisted districts with information regarding district employee vacancies.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION MONTHLY SUMMARY

Dan Butler, Director
February 4, 2008

Technical Writing

- Staff received from EPA the following:
 - Approval of *North Canadian/ Lake Overholser Targeting*
 - Approval of *Edge of Field Phosphorus Monitoring in Spavinaw Watershed*
 - Approval of *CREP Annual Report*
 - Approval of *Report on Near Lake Septic Systems, Grand Lake Watershed*

Monitoring

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

Wetlands Coordinator

- Staff conducted the following activities:
 - Conducted 30 wetland determinations

Blue Thumb - Statewide

- Staff conducted the following activities:
 - Collected macroinvertebrates from approximately 80 streams.
 - Conducted Quality Assurance sessions for volunteers
 - Presented "Birds in Our Backyard" (1/5)

Conservation Reserve Enhancement Program

- Staff conducted the following activities:
 - Total applications taken for CREP: 38
 - Twenty-seven site visits have occurred; six sites were deemed ineligible for various reasons; six landowners opted out after initial visit; thirteen have been GPSed and are pending for contracts; and one contract has been signed.
 - Currently, 254.3 acres are pending contracts or have contracted

Implementation/Demonstration Projects

Spavinaw Creek

- Staff conducted the following activities:
 - Conservation planning in Spavinaw watershed, based on OSU Extension's targeting maps and riparian area concerns.
 - Reviewed progress and prepared claims on Spavinaw Creek BMPs
 - 181 cooperators participating

➤ Total Spavinaw Creek Claims Paid 1/1/05 through 1/15/08:	\$855, 371.30
➤ Cooperator's share	<u>\$602,657.61</u>
➤ Total:	\$1,458,028.91

North Canadian

- Staff conducted the following activities:
 - Meet with eleven producers during one-on-one consultations
 - Coordinated the following outreach meetings:
Calumet (1/14), Geary (1/14), Greenfield (1/15), Canton and Banner (1/16), Yukon (1/17), Cheyenne and Arapaho Tribes and the Bureau of Indian Affairs (1/25)*
 - Submitted article to the Geary Star and the El Reno Tribune
 - Printed and distributed North Canadian flyer

Grand Lake

- Project Coordinator conducted the following activities:
 - Attended Watershed Plan Committee meetings (1/8, 1/29)*

Honey Creek

- Staff conducted the following activities:
 - 57 contracts written to-date for the Honey Creek watershed.
 - Conducted five site visits to inspect and/or certify BMP implementation.
 - Conservation planning with two landowners.
 - Funds obligated to date: \$750,874.10
 - Funds spent to date: \$184,775.85

Meetings

- Various staff attended the following meetings:
 - Attended Adair, Blaine, Central North Canadian, Cherokee, Cleveland, Delaware, Deer Creek, LeFlore, Latimer, Talihina, Mountain View and West Caddo County Conservation District Board meetings.
 - Attended the Cleveland County CD Board meeting and made presentation on the Thunderbird watershed modeling results (1/8)
 - Attended Watershed Plan Committee meeting (1/8)
 - Attended inter-agency meeting regarding an upcoming OWRB Red River Project (01/25)*
 - Attended Grand Lake Watershed Alliance Foundation Annual Meeting (1/29)*
 - Attended inter-agency coordination meeting at OWRB (01/30)*
 - Attended City of Norman Council Meeting

* An asterisk denotes that the event is anticipated after 1-18-2008

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

Mike Kastl, AML Program Director

February 4, 2008

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

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

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

1. McPheeters - 258 (Rogers County)
All work is complete.
2. Greer Phase 1 - 208 (Rogers County)
All work is complete.
3. Sokolosky - 222 (Tulsa County)
All work is complete. Vegetation coverage is less than 70 percent; therefore, the project remains open.
4. 61st Street North NE - 167 (Wagoner County)
The contractor, Thomas Construction Inc., has completed 82 percent of the reclamation work while using 86 percent of the contract time.

FY 2007 AML SIMPLIFIED GRANT (\$1,610,000) On December 13 the Conservation Commission submitted the first reclamation project for this grant to the Office of Surface Mining. The project is the 61st Street North SW - 167, located in Wagoner County. The Office of Surface Mining now must sign the authorization to proceed.

1. 61st Street North SW - 167 (Wagoner County)
The bid package has been prepared. The project will be let for bids as soon as OSM signs the authorization to proceed.

AML EMERGENCY PROGRAM

Jack McDougal Emergency Project (Pittsburg County) –

This gob pile fire project near the town of Alderson in Pittsburg County was reclaimed January 10.

Yellow Brick Emergency Project (Pittsburg County) –

This project addresses an emergency situation involving a dangerous vertical sinkhole that suddenly collapsed in a residential area in the town of Wilburton while a city crew was working close by. The water-filled sinkhole is approximately 8 feet wide and a minimum of 16 feet deep. There is a high probability of danger to all area families, visitors, city workers, and pets. The sinkhole will be excavated with a trackhoe and dozer, then filled and packed with off-site rock and clay.

The Office of Surface Mining verbally approved the emergency project for reclamation on January 7.

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

February 4, 2008

- Processed vouchers
- Reconciled December 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, rehabilitation funding and Tar Creek via the U.S.D.A. Natural Resources Conservation Service.
- Preparation of AFLAC and OSEEGIB billings for Plan Year 2008.
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Attended meetings of the Employee Benefits Council (EBC) and the Oklahoma State and Education Group Insurance Board (OSEEGIB)
- Prepared handout materials and attended meeting with the Office of State Finance to discuss the agency's FY-2009 Budget Request and FY-2008 Supplemental Request
- Prepared handout materials and attended meeting of the House Committee on Natural Resources to discuss agency's performance
- Participated in interviews for the new position of District Liaison
- Began preparation of materials for Conservation College course to be conducted at the OACD annual meeting in February
- Made presentation on purchasing procedures to during Water Quality staff retreat

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

Mike Sharp, Director

January, 2008

- Mike Sharp was an instructor for OSM-TIPS training (Autodesk Map for Reclamation and Permitting) in Pittsburgh, PA on January 14-17.

Tar Creek

- The City of Commerce, contractor on the Southeast Commerce project, has been working on installing fencing.
- Chuck Nuttle, AML Project Inspector, conducted a tour for FSA personnel of the Tar Creek area on January 15.

Computer Systems

- Worked on various hardware and software support issues for OCC computer systems.
- Routine server, software, firewall and anti-virus and anti-spam maintenance.
- Worked with various conservation districts on IT issues.
- Provided database support to the Water Quality Division.

Geographic Information System (GIS) Activity

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

Office of Geographic Information

- Worked on preparations for GIS Day at the Capitol which is to be held March 12 in the Capitol's 4th floor rotunda.
- Prepared minutes of the Council's December 7 meeting. Next meeting of the State Geographic Information Council is 10:30 am on February 1 in the Water Resources Board conference room. A presentation will be made by Travis Schindler with ERSI on the topic of GIS Portals: ESRI's Portal Toolkit.

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

Administration

- CPD administration & management; CPD Staff Meeting
- Government Affairs: Budget Work Plan FY09; Request for Disaster Funding.
- Board Meetings: Arbuckle; Greer County; Kiowa County; Mountain View; Caney Valley
- OCC Administration: Principal Staff Meeting; Governor's Budget Proposal FY09.
- Personnel Management Process (PMP): Draft 2008 PMP for 7 employees.
- Meetings: CPD Staff Meeting, ICS meeting

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed claims. Provided locally led cost-share match information to Water Quality staff.
- Claims: Processed 63 cost-share claims for a total reimbursement of \$228,706.45 including:
 - 10 locally led claims for a total of \$18,370.61
 - 13 litter transfer claims for a total of \$13,937.39
 - 45 Priority Watershed claims for a total of \$196,598.45
- Assistance: Provided Cost-Share Program assistance to 22 Conservation Districts:

Nowata County	Little River	Lincoln County
Arbuckle	Upper Washita	Atoka County
Bryan	Ottawa County	Okmulgee County
Grant County	Checotah	Tulsa County
Pittsburg County	McIntosh County	Alfalfa County
Delaware County	Craig County	Jefferson County
Ottawa County	Kiamichi	Oklahoma County
Sequoyah County		

Conservation Education

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

Alfalfa County	Central North Canadian River	Cotton County
Dewey County	East Woods County	Garfield County
Love County	North Fork Red River	Oklahoma County
Okmulgee County	Ottawa County	Pushmataha County
Rogers County	Wagoner County	
- District Education Events: submitted Envirothon final report for 2007 competition year and continued planning for the 2008 Oklahoma Envirothon competition; distributed information to all districts regarding Environmental Education EXPO scheduled for February 7, 2008; continued development of Animal Tracks checkout trunk; finalized preparations and conducted "Creating Effective Displays" workshop for 9 conservation district employees; prepared commendations for Rogers CCD and Payne CCD employees for their work at the Wildlife Expo.
- Project WET Program: compiled data for and submitted Oklahoma Project WET 2007 Final Report to Project WET USA; distributed materials for 2 workshops.
- Watersheds: met with OSU Extension and Biosystems Engineering staff regarding Stream Trailer and upstream flood control dam model.
- OKEECC: attended quarterly meeting; completed and submitted grant application to Kirkpatrick Foundation for \$2,500 to support the 2008 EE Expo; reviewed and awarded DEQ license tag grants (4 conservation districts received grant funds).
- OKAEE: attended 2 board meetings; continued planning for 2008 Environmental Education Expo scheduled for February 7, 2008.
- Meetings: attended OCC Commission meeting.

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 20 Conservation Districts:

Garvin	Coal County	LeFlore County
Konawa	Murray County	Arbuckle
Creek County	Grady County	Payne County
Logan County	Upper Washita	South Caddo
Seminole County	Dewey County	Noble County
Stephens County	Harmon County	McClain County
Mountain View	Washita County	
- Meetings: CPD staff, watershed tech meeting, ICS meeting, Garvin CD Meet and Greet, Awards & Recognition Committee
- Board Meetings: Arbuckle; Creek County; Greer County, Upper Washita
- Watershed Aide Staffing Requests: Arbuckle /Love County; Garvin; Pontotoc County; Lincoln County; Creek County
- Claims: Processed 41 watershed claims for a total reimbursement of \$ 85,558.16
- Financial Assistance: Approved O&M projects to 6 conservation districts for a total of \$21,309.20
- Corrective Action Management: 46 sites.
- Watershed Aide Projects: Seminole County/Konawa; Washita County/Mountain View/Kiowa; Murray County.
- Emergency Action Plan (EAP) Project Status: 188 identified; 26 delivered, 62 in progress.

Watershed Rehabilitation

- Administrative and technical assistance to 7 Conservation Districts:

Sequoyah County – Lawsuit		
Dewey County – Danny Wright Dozer, Inc. claim re: Barnitz 14		
Deer Creek – Donald Melton damage claim; SWOSU (Cobb 1)		
Grady County – Little Washita 13 Decommissioning		
South Caddo – Sugar Creek L44		
West Caddo – Sugar Creek L43		
Caney Valley – Double Creek 3		
- Construction follow-up: Barnitz 14, Sandstone 16A, Double 2, and Cobb 2.
- Rehabilitation land rights assistance to 11 Conservation Districts:

Caney Valley	Adair County	Coal County
South Caddo	Sequoyah County	Deer Creek
Kingfisher County	East Canadian County	West Caddo
Logan County	Washita County	
- NRCS/OCC Coordination, Planning & Scheduling
- Contract Management: process pay request for Barnitz 14; process change order for Barnitz 14; process pay request for Double 2
- Project Status:
 - Construction Complete-10
 - Contracting/Construction Started-4
 - Construction Pending Land Rights-3
 - Construction Scheduled for 2008-7
 - Planning & Design Underway-20
 - Assessments Complete-45