

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln
Oklahoma City, Oklahoma
Monday, February 12, 2007 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of Minutes of Previous Meeting.
5. Discussion and possible approval of Recommendations for Appointment of Conservation District Directors (Exhibit #1).
6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
7. Service award recognition of Conservation Commission employees Shellie Willoughby, GIS Specialist (10 years), and Kelly Mockabee, Executive Secretary (25 years).
8. To meet requirements for Conservation District Director Elections for Position #3, discussion and possible action to authorize the Executive Director to:
 - a. certify eligibility of candidates for District Director, Position #3.
 - b. approve polling places in those conservation districts that will be holding elections for District Director, Position #3.
9. Appearance by Rodney P. Steffan, owner of S and S Cattle Company, LLC, to address the Commission concerning the contract with BMP Inc.
10. Presentation of Commission Agreements (Exhibit #3):

Discussion and possible ratification of the following approved new agreements:

 - a. Payne County Conservation District to provide office space and administrative support for the Tribal Outreach Coordinator.

Discussion and possible approval of the following new agreement:

 - b. Office of State Finance; to assist OSF with the conversion of paper maps depicting various statewide network cable routes into a GIS.

Discussion and possible approval of the following amended agreements:

 - c. NRCS No. 6807335-4-63, Amendment #4 to increase public awareness of services and assistance available from the Natural Resources Conservation Service, the Conservation Commission, and conservation districts; amended to revise and add deliverables.

- d. Oklahoma Water Resources Board No. 03-118, Amendment #1 to utilize Oklahoma Water Watch volunteers to collect chlorophyll-a samples in addition to routine OWW parameters to assist in determining impacts from eutrophication in Eucha Lake; amended to extend agreement.
 - e. Groundwater Protection Council, Amendment #1 to assess oil field activities and land use, quantify and delineate the extent of brine contamination, and identify or rule out source(s) of nonpoint source pollution in the project area; amended to extend agreement.
 - f. Oklahoma State University #04-120, Amendment #1 to provide assistance in the modeling and targeting of the Overholser and North Canadian Watershed Implementation Project; amended to extend agreement.
 - g. BMP Inc. Amendment #3 to transport poultry litter off site and away from the Illinois River Watershed project; amended to confirm time extension, increase funding, include Eucha/Spavinaw Watershed, require fair trade, and outline reporting requirements.
11. Discussion and possible approval of Out of State Travel Requests (Exhibit #4):
- a. International Erosion Control Association Environmental Connection 07, February 12-16, 2007, Reno, Nevada.
 - b. National Commission on Industrial Farm Animal Production Public Hearing on CAFOs, February 13-14, 2007, Fayetteville, Arkansas.
 - c. National Association of AML Programs 2007 Winter Business Meeting, February 28-March 2, 2007, Santa Fe, New Mexico.
 - d. North Carolina State University 2nd National Low Impact Development Conference, March 12-14, 2007, Wilmington, North Carolina.
 - e. Wetland Training Institute training, May 22-25, 2007, Hays, Kansas.
 - f. Wetland Training Institute training, June 4-8, 2007, Dallas area, Texas.
 - g. Watershed Conservation Resource Center, October 29-November 2, 2007, Fayetteville, Arkansas
12. Discussion and possible approval of the Commission's Strategic Plan for Fiscal Years 2008 through 2012.
13. Update on the Illinois River Watershed lawsuit by Joann Stevenson, Assistant Attorney General.
14. Legislative Update.
15. Public Comments.
16. New Business.
17. 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
18. Next Meeting: March 5, 2007, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
19. Adjournment.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	FIRST RECOMMENDATION	SECOND RECOMMENDATION	# OF MTGS	SUCCEEDS	TERM EXPIRES
Adair County	**Micky Longshore		21	Self	February 10, 2009
Atoka County	Roger Richardson		21	Self	February 11, 2009
Custer County	Lonnie Haggard		20	Self	February 1, 2009
Kiamichi	Bob Holley	Bob Bone	19	Self	February 11, 2009
Love County	Larry Taliaferro	H.G. Spivey	*12	Self	February 11, 2009
Major County	Trent Martens		23	Self	February 11, 2009
Ottawa County	Dennis Beard	Greg Leonard	20	Self	February 28, 2009
Pawnee County	**Allen Fulton	Keith Cheatham	22	Self	February 11, 2009

* submitted letter of justification for meeting attendance
 ** added after meeting packets were mailed.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 19, 2006 THRU JANUARY 18, 2007**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<i>Employee Withholdings / Retirement / Insurance</i>						
14890	40000	3000004	12/20/2006	\$55.46	519130	EMPLOYEES BENEFITS COUNCIL
14890	19701	1000001	12/20/2006	\$56.39	519130	EMPLOYEES BENEFITS COUNCIL
14890	40000	4000001	12/20/2006	\$57.04	519130	EMPLOYEES BENEFITS COUNCIL
14890	40000	5000001	12/20/2006	\$65.36	519130	EMPLOYEES BENEFITS COUNCIL
14975	70000	3000002	1/5/2007	\$4,638.67	512110	AFLAC
14975	19701	3000002	1/5/2007	\$45.00	512120	AFLAC
14976	70000	3000002	1/5/2007	\$1,494.41	512110	STATE & EDUC EMPL GRP INS BD
14976	19701	3000002	1/5/2007	\$102,517.18	512110	STATE & EDUC EMPL GRP INS BD
15177	70000	3000002	1/18/2007	\$19,921.13	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
15177	19701	3000002	1/18/2007	<u>\$50,216.01</u>	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS

\$179,066.65 Employee Withholdings / Retirement / Insurance

Administration

14889	40000	1000001	12/20/2006	\$1,458.18	515010	ATTORNEY GENERAL STATE OF OKLAHOMA
14891	19701	1000001	12/20/2006	\$83.33	532130	AMERICAN SELF STORAGE
14892	19701	1000001	12/20/2006	\$62.50	532130	AMERICAN SELF STORAGE
14893	19701	1000001	12/20/2006	\$62.50	532130	AMERICAN SELF STORAGE
14894	19701	1000001	12/20/2006	\$62.50	532130	AMERICAN SELF STORAGE
14895	19701	1000001	12/20/2006	\$62.50	532130	AMERICAN SELF STORAGE
14896	19701	1000001	12/20/2006	\$41.67	532130	AMERICAN SELF STORAGE
14912	19701	1000001	12/20/2006	\$15.86	536140	AUTHORITY ORDER-PCARD
14912	40000	1000004	12/20/2006	\$15.92	536110	AUTHORITY ORDER-PCARD
14914	19701	1000001	12/20/2006	\$864.19	531230	OFFICE OF STATE FINANCE
14915	19701	1000001	12/20/2006	\$155.00	531130	OFFICE OF STATE FINANCE
14920	19701	1000001	12/21/2006	\$22.69	531110	FEDEX FREIGHT EAST INC
14948	19701	1000005	12/27/2006	\$0.87	531390	EPPERSON PHOTO-VIDEO
14963	19701	1000001	1/4/2007	\$62.50	532130	AMERICAN SELF STORAGE
14964	19701	1000001	1/3/2007	\$4,241.00	531310	DEPARTMENT OF CENTRAL SERVICES
14965	19701	1000001	1/3/2007	\$387.00	531310	DEPARTMENT OF CENTRAL SERVICES
14966	19701	1000001	1/3/2007	\$11.90	536140	EUREKA WATER COMPANY
14968	19701	1000001	1/3/2007	\$528.87	532140	RICOH CORPORATION
14970	19701	1000001	1/3/2007	\$7.25	536130	AUTHORITY ORDER-PCARD
14970	19701	1000001	1/3/2007	\$376.51	536140	AUTHORITY ORDER-PCARD
14970	19701	1000001	1/3/2007	\$64.95	536150	AUTHORITY ORDER-PCARD
14970	19701	1000001	1/3/2007	\$207.00	541110	AUTHORITY ORDER-PCARD
14970	19701	1000001	1/3/2007	\$50.00	552140	AUTHORITY ORDER-PCARD
14971	19701	1000005	1/3/2007	\$170.65	522110	AUTHORITY ORDER-PCARD TVL
14974	19701	1000001	1/8/2007	\$2,402.26	531310	DEPARTMENT OF CENTRAL SERVICES
14994	19701	1000001	1/8/2007	\$121.93	521310	MATT GARD
14995	19701	1000001	1/8/2007	\$102.35	521310	GEORGE STUNKARD
14996	19701	1000001	1/8/2007	\$262.55	521310	RICK JEANS
14997	19701	1000001	1/8/2007	\$453.73	521310	KIDD VIRGINIA
15003	24500	1000001	1/9/2007	\$18.86	531110	DELL MARKETING LP
15003	24500	1000001	1/9/2007	\$1,872.65	541130	DELL MARKETING LP
15003	24500	1000001	1/9/2007	\$3,313.82	541130	DELL MARKETING LP
15004	19701	1000001	1/9/2007	\$24.50	534260	FIRST AID EXPRESS
15008	19701	1000001	1/9/2007	\$191.47	533120	RICOH CORPORATION
15009	19701	1000001	1/9/2007	\$193.79	531130	CINGULAR WIRELESS
15010	19701	1000001	1/10/2007	\$29.88	515510	DEPARTMENT OF CORRECTIONS
15013	40000	1000001	1/9/2007	\$289.20	532140	SHARP ELECTRONICS CORPORATION
15033	19701	1000001	1/9/2007	\$686.14	531120	DEPARTMENT OF CENTRAL SERVICES
15053	40000	1000005	1/10/2007	\$1,186.50	531160	HIGH PLAINS JOURNAL
15056	19701	1000001	1/9/2007	\$774.20	531130	OFFICE OF STATE FINANCE
15060	19701	1000001	1/9/2007	\$796.35	532140	DEPARTMENT OF CENTRAL SERVICES
15074	19701	1000001	1/10/2007	\$212.71	521110	THRALLS MICHAEL L
15074	19701	1000001	1/10/2007	\$58.50	521120	THRALLS MICHAEL L
15074	19701	1000001	1/10/2007	\$6.00	521140	THRALLS MICHAEL L
15075	19701	1000001	1/10/2007	\$1,387.00	531310	DEPARTMENT OF CENTRAL SERVICES
15087	19701	1000001	1/11/2007	\$112.50	533110	ROGERS SAFE & LOCK
15117	19701	1000001	1/17/2007	\$80.00	531250	WALKER COMPANIES
15140	19701	1000001	1/18/2007	\$79.00	522150	METRO TECH

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
15149	19701	1000001	1/17/2007	\$202.42	531130	CINGULAR WIRELESS
15151	19701	1000001	1/17/2007	\$11.90	536140	EUREKA WATER COMPANY
15152	19701	1000001	1/17/2007	\$54.68	531110	FEDEX FREIGHT EAST INC
15155	19701	1000001	1/17/2007	\$155.00	531130	OFFICE OF STATE FINANCE
15156	19701	1000001	1/17/2007	\$259.19	515560	OFFICE OF PERSONNEL MANAGEMENT
15158	19701	1000001	1/17/2007	\$528.87	532140	RICOH CORPORATION
15178	19701	1000001	1/18/2007	<u>\$0.04</u>	531130	AT&T CORPORATION

\$24,883.33 Administration

Watershed Operation & Maintenance

14909	19701	2000001	12/20/2006	\$904.66	555170 96	GARFIELD CO CONSERVATION DISTRICT
14910	19701	2000001	12/20/2006	\$7,080.00	555170 96	MOUNTAIN VIEW CONSERVATION DISTRICT
14913	19701	2000001	12/20/2006	\$6,480.00	555170 96	LOGAN COUNTY CONSERVATION DISTRICT
14923	19701	2000001	12/21/2006	\$1,399.97	537310	STANDRIDGE TIRE CENTER
14926	19701	2000001	12/21/2006	\$75.85	531370	AMERICAN ELECTRIC POWER
14927	19701	2000001	12/21/2006	\$4.33	531130	AT&T CORPORATION
14928	19701	2000001	12/21/2006	\$204.29	531360	CENTERPOINT ENERGY
14929	19701	2000001	12/21/2006	\$96.33	531360	OKLA NATURAL GAS
14930	19701	2000001	12/21/2006	\$2,250.00	555170 96	ADAIR COUNTY CONSERVATION DISTRICT #67
14970	19701	2000001	1/3/2007	\$2,335.90	541270	AUTHORITY ORDER-PCARD
14978	19701	2000001	1/8/2007	\$91.07	531130	AT&T CORPORATION
14979	19701	2000001	1/8/2007	\$978.84	536140	BRANDTS AUTO SERVICE CENTER
15009	19701	2000001	1/9/2007	\$53.51	531130	CINGULAR WIRELESS
15069	19701	2000001	1/9/2007	\$1,277.38	536140	AM SUPPLY
15070	19701	2000001	1/9/2007	\$19.04	531370	AMERICAN ELECTRIC POWER
15071	19701	2000001	1/9/2007	\$53.35	531130	AT&T CORPORATION
15072	19701	2000001	1/9/2007	\$274.24	531130	CINGULAR WIRELESS
15081	19701	2000001	1/10/2007	\$1,039.36	555170 96	SEMINOLE COUNTY CONSERVATION DISTRICT
15082	19701	2000001	1/10/2007	\$500.00	555170 96	DEWEY COUNTY CONSERVATION DISTRICT
15143	19701	2000001	1/17/2007	\$1,930.92	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
15149	19701	2000001	1/17/2007	\$53.65	531130	CINGULAR WIRELESS
15179	19701	2000001	1/18/2007	\$2,640.00	555170 96	HARMON COUNTY CONSERVATION DIST
15180	19701	2000001	1/18/2007	\$500.43	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
15181	19701	2000001	1/18/2007	\$384.24	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
15206	19701	2000001	1/18/2007	<u>\$1,278.16</u>	555170 96	WASHITA COUNTY CONSERVATION DISTRICT

\$31,905.52 Watershed Operation & Maintenance

Watershed Rehabilitation

14888	20000	2000003	12/19/2006	\$81,821.09	545110	DANNY WRIGHT DOZER & PIPELINE INC
14888	40000	2000003	12/19/2006	\$151,953.46	545110	DANNY WRIGHT DOZER & PIPELINE INC
15073	40000	2000003	1/9/2007	\$110.06	531160	JOHNSTON CO CAPITAL DEMOCRAT
15093	20000	2000003	1/11/2007	\$1,847.03	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
15093	40000	2000003	1/11/2007	\$3,430.20	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
15142	20000	2000003	1/17/2007	\$1,368.93	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
15142	40000	2000003	1/17/2007	\$2,542.30	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
15143	20000	2000003	1/17/2007	\$28.01	555170	WASHITA COUNTY CONSERVATION DISTRICT
15143	40000	2000003	1/17/2007	\$52.03	555170	WASHITA COUNTY CONSERVATION DISTRICT
15206	20000	2000003	1/18/2007	\$49.64	555170	WASHITA COUNTY CONSERVATION DISTRICT
15206	40000	2000003	1/18/2007	\$92.19	555170	WASHITA COUNTY CONSERVATION DISTRICT
15207	20000	2000003	1/18/2007	\$3,882.68	555170	DEWEY COUNTY CONSERVATION DISTRICT
15207	40000	2000003	1/18/2007	<u>\$7,210.70</u>	555170	DEWEY COUNTY CONSERVATION DISTRICT

\$254,388.32 Watershed Rehabilitation

Field Services

14851	19701	3000001	12/19/2006	\$19.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
14851	19701	3000001	12/19/2006	\$38.89	555170 71	OTTAWA COUNTY CONSERVATION DISTRICT
14851	19701	3000001	12/19/2006	\$100.00	555170 78	OTTAWA COUNTY CONSERVATION DISTRICT
14851	19701	3000001	12/19/2006	\$138.84	555170 69	OTTAWA COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
14851	19701	3000001	12/19/2006	\$147.00	555170 74	OTTAWA COUNTY CONSERVATION DISTRICT
14851	19701	3000001	12/19/2006	\$325.00	555170 92	OTTAWA COUNTY CONSERVATION DISTRICT
14851	19701	3000001	12/19/2006	\$1,817.14	555170 94	OTTAWA COUNTY CONSERVATION DISTRICT
14851	19701	3000001	12/19/2006	\$2,647.01	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
14897	19701	3000001	12/20/2006	\$34.55	555170 71	ADAIR COUNTY CONSERVATION DISTRICT #67
14897	19701	3000001	12/20/2006	\$409.27	555170 46	ADAIR COUNTY CONSERVATION DISTRICT #67
14897	19701	3000001	12/20/2006	\$2,952.85	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
14897	19701	3000001	12/20/2006	\$3,029.24	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
14898	19701	3000001	12/20/2006	\$26.00	555170 71	HUGHES COUNTY CONSERVATION DIST
14898	19701	3000001	12/20/2006	\$28.00	555170 60	HUGHES COUNTY CONSERVATION DIST
14898	19701	3000001	12/20/2006	\$1,060.01	555170 12	HUGHES COUNTY CONSERVATION DIST
14898	19701	3000001	12/20/2006	\$2,266.70	555170 7	HUGHES COUNTY CONSERVATION DIST
14898	19701	3000001	12/20/2006	\$2,580.59	555170 2	HUGHES COUNTY CONSERVATION DIST
14899	19701	3000001	12/20/2006	\$26.00	555170 71	PAWNEE COUNTY CONSERVATION DISTRICT
14899	19701	3000001	12/20/2006	\$100.00	555170 62	PAWNEE COUNTY CONSERVATION DISTRICT
14899	19701	3000001	12/20/2006	\$162.00	555170 74	PAWNEE COUNTY CONSERVATION DISTRICT
14899	19701	3000001	12/20/2006	\$950.02	555170 9	PAWNEE COUNTY CONSERVATION DISTRICT
14899	19701	3000001	12/20/2006	\$2,278.68	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
14900	19701	3000001	12/20/2006	\$92.21	555170 81	SHAWNEE CONSERVATION DISTRICT
14900	19701	3000001	12/20/2006	\$2,378.57	555170 5	SHAWNEE CONSERVATION DISTRICT
14900	19701	3000001	12/20/2006	\$2,619.81	555170 2	SHAWNEE CONSERVATION DISTRICT
14901	19701	3000001	12/20/2006	\$59.79	555170 81	UPPER WASHITA CONSERVATION DISTRICT
14901	19701	3000001	12/20/2006	\$78.00	555170 72	UPPER WASHITA CONSERVATION DISTRICT
14901	19701	3000001	12/20/2006	\$186.36	555170 71	UPPER WASHITA CONSERVATION DISTRICT
14901	19701	3000001	12/20/2006	\$245.26	555170 80	UPPER WASHITA CONSERVATION DISTRICT
14901	19701	3000001	12/20/2006	\$2,243.47	555170 7	UPPER WASHITA CONSERVATION DISTRICT
14901	19701	3000001	12/20/2006	\$3,002.16	555170 5	UPPER WASHITA CONSERVATION DISTRICT
14902	19701	3000001	12/20/2006	\$269.13	555170 94	DELAWARE CO CONSERVATION DISTRICT
14903	19701	3000001	12/20/2006	\$49.48	555170 22	DELAWARE CO CONSERVATION DISTRICT
14903	19701	3000001	12/20/2006	\$319.84	555170 72	DELAWARE CO CONSERVATION DISTRICT
14903	19701	3000001	12/20/2006	\$775.00	555170 64	DELAWARE CO CONSERVATION DISTRICT
14903	19701	3000001	12/20/2006	\$1,512.83	555170 11	DELAWARE CO CONSERVATION DISTRICT
14903	19701	3000001	12/20/2006	\$2,317.24	555170 1	DELAWARE CO CONSERVATION DISTRICT
14904	19701	3000001	12/20/2006	\$47.07	555170 71	HARPER COUNTY CONSERVATION DISTRICT
14904	19701	3000001	12/20/2006	\$375.00	555170 92	HARPER COUNTY CONSERVATION DISTRICT
14904	19701	3000001	12/20/2006	\$2,444.10	555170 5	HARPER COUNTY CONSERVATION DISTRICT
14904	19701	3000001	12/20/2006	\$2,704.12	555170 2	HARPER COUNTY CONSERVATION DISTRICT
14905	19701	3000001	12/20/2006	\$19.95	555170 83	MARSHALL COUNTY CONSERVATION DISTRICT
14905	19701	3000001	12/20/2006	\$68.50	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
14905	19701	3000001	12/20/2006	\$100.00	555170 62	MARSHALL COUNTY CONSERVATION DISTRICT
14905	19701	3000001	12/20/2006	\$2,245.84	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
14905	19701	3000001	12/20/2006	\$2,734.19	555170 2	MARSHALL COUNTY CONSERVATION DISTRICT
14906	19701	3000001	12/20/2006	\$275.00	555170 92	COTTON COUNTY CONSERVATION DISTRICT
14906	19701	3000001	12/20/2006	\$2,836.29	555170 2	COTTON COUNTY CONSERVATION DISTRICT
14906	19701	3000001	12/20/2006	\$2,979.98	555170 5	COTTON COUNTY CONSERVATION DISTRICT
14907	19701	3000001	12/20/2006	\$15.00	555170 85	OKFUSKEE COUNTY CONSERVATION DISTRICT
14907	19701	3000001	12/20/2006	\$295.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
14907	19701	3000001	12/20/2006	\$1,772.04	555170 9	OKFUSKEE COUNTY CONSERVATION DISTRICT
14907	19701	3000001	12/20/2006	\$2,608.30	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
14908	19701	3000001	12/20/2006	\$2,200.35	555170 1	GARFIELD CO CONSERVATION DISTRICT
14908	19701	3000001	12/20/2006	\$2,384.27	555170 5	GARFIELD CO CONSERVATION DISTRICT
14909	19701	3000001	12/20/2006	\$12.47	555170 80	GARFIELD CO CONSERVATION DISTRICT
14909	19701	3000001	12/20/2006	\$99.31	555170 71	GARFIELD CO CONSERVATION DISTRICT
14909	19701	3000001	12/20/2006	\$100.00	555170 62	GARFIELD CO CONSERVATION DISTRICT
14909	19701	3000001	12/20/2006	\$164.14	555170 26	GARFIELD CO CONSERVATION DISTRICT
14911	19701	3000001	12/20/2006	\$98.72	555170 71	COAL COUNTY CONSERVATION DISTRICT #19
14911	19701	3000001	12/20/2006	\$131.37	555170 26	COAL COUNTY CONSERVATION DISTRICT #19
14911	19701	3000001	12/20/2006	\$411.01	555170 27	COAL COUNTY CONSERVATION DISTRICT #19
14911	19701	3000001	12/20/2006	\$1,955.46	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
14911	19701	3000001	12/20/2006	\$2,204.36	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
14913	19701	3000001	12/20/2006	\$61.67	555170 71	LOGAN COUNTY CONSERVATION DISTRICT
14913	19701	3000001	12/20/2006	\$108.00	555170 74	LOGAN COUNTY CONSERVATION DISTRICT
14913	19701	3000001	12/20/2006	\$500.00	555170 61	LOGAN COUNTY CONSERVATION DISTRICT
14913	19701	3000001	12/20/2006	\$1,928.86	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
14913	19701	3000001	12/20/2006	\$2,784.06	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
14916	19701	3000003	12/20/2006	\$502.65	534290	FLEETCOR TECHNOLOGIES INC

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14917	19701	3000003	12/20/2006	\$538.53	532140	SHARP ELECTRONICS CORPORATION
14918	19701	3000003	12/20/2006	\$322.80	532140	SHARP ELECTRONICS CORPORATION
14919	19701	3000003	12/20/2006	\$60.18	532140	SHARP ELECTRONICS CORPORATION
14921	19701	3000001	12/21/2006	\$10.75	555170	82 WOODWARD COUNTY CONSERVATION DISTRICT
14921	19701	3000001	12/21/2006	\$55.00	555170	26 WOODWARD COUNTY CONSERVATION DISTRICT
14921	19701	3000001	12/21/2006	\$1,923.37	555170	5 WOODWARD COUNTY CONSERVATION DISTRICT
14921	19701	3000001	12/21/2006	\$2,301.14	555170	1 WOODWARD COUNTY CONSERVATION DISTRICT
14922	19701	3000001	12/21/2006	\$48.39	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
14922	19701	3000001	12/21/2006	\$175.00	555170	92 MCINTOSH COUNTY CONSERVATION DISTRICT
14922	19701	3000001	12/21/2006	\$1,298.05	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
14924	19701	3000001	12/21/2006	\$40.72	555170	71 KIAMICHI CONSERVATION DISTRICT
14924	19701	3000001	12/21/2006	\$325.00	555170	92 KIAMICHI CONSERVATION DISTRICT
14924	19701	3000001	12/21/2006	\$2,050.16	555170	1 KIAMICHI CONSERVATION DISTRICT
14924	19701	3000001	12/21/2006	\$2,778.98	555170	5 KIAMICHI CONSERVATION DISTRICT
14925	19701	3000001	12/21/2006	\$1,201.04	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
14925	19701	3000001	12/21/2006	\$2,137.19	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
14925	19701	3000001	12/21/2006	\$3,268.13	555170	9 PITTSBURG COUNTY CONSERVATION DISTRICT
14942	19701	3000001	12/27/2006	\$715.00	555170	61 LEFLORE COUNTY CONSERVATION DISTRICT
14942	40000	3000001	12/27/2006	\$795.19	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
14942	19701	3000001	12/27/2006	\$2,168.38	555170	1 LEFLORE COUNTY CONSERVATION DISTRICT
14942	19701	3000001	12/27/2006	\$2,320.05	555170	7 LEFLORE COUNTY CONSERVATION DISTRICT
14942	19701	3000001	12/27/2006	\$2,991.44	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
14943	19701	3000001	12/27/2006	\$17.42	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
14943	19701	3000001	12/27/2006	\$29.99	555170	67 CUSTER COUNTY CONSERVATION DISTRICT
14943	19701	3000001	12/27/2006	\$84.50	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
14943	19701	3000001	12/27/2006	\$2,364.39	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
14943	19701	3000001	12/27/2006	\$2,409.42	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
14967	19701	3000003	1/3/2007	\$390.15	534290	FLEETCOR TECHNOLOGIES INC
14969	19701	3000003	1/3/2007	\$753.20	532140	SHARP ELECTRONICS CORPORATION
14972	19701	3000001	1/3/2007	\$30.00	555170	85 KIAMICHI CONSERVATION DISTRICT
14972	19701	3000001	1/3/2007	\$2,798.90	555170	94 KIAMICHI CONSERVATION DISTRICT
14973	19701	3000001	1/3/2007	\$21.31	555170	71 MOUNTAIN VIEW CONSERVATION DISTRICT
14973	19701	3000001	1/3/2007	\$32.39	555170	80 MOUNTAIN VIEW CONSERVATION DISTRICT
14973	19701	3000001	1/3/2007	\$35.00	555170	82 MOUNTAIN VIEW CONSERVATION DISTRICT
14973	19701	3000001	1/3/2007	\$35.29	555170	81 MOUNTAIN VIEW CONSERVATION DISTRICT
14973	19701	3000001	1/3/2007	\$325.00	555170	92 MOUNTAIN VIEW CONSERVATION DISTRICT
14973	19701	3000001	1/3/2007	\$2,647.13	555170	5 MOUNTAIN VIEW CONSERVATION DISTRICT
14973	19701	3000001	1/3/2007	\$2,896.00	555170	2 MOUNTAIN VIEW CONSERVATION DISTRICT
14977	19701	3000001	1/8/2007	\$11.16	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
14977	19701	3000001	1/8/2007	\$161.09	555170	69 NOWATA COUNTY CONSERVATION DISTRICT
14977	19701	3000001	1/8/2007	\$350.00	555170	92 NOWATA COUNTY CONSERVATION DISTRICT
14977	19701	3000001	1/8/2007	\$2,556.40	555170	9 NOWATA COUNTY CONSERVATION DISTRICT
14977	19701	3000001	1/8/2007	\$2,916.60	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
14980	19701	3000001	1/8/2007	\$651.07	555170	94 WOODS COUNTY CONSERVATION DISTRICT
14980	19701	3000001	1/8/2007	\$4,878.33	555170	95 WOODS COUNTY CONSERVATION DISTRICT
14981	19701	3000001	1/8/2007	\$10.00	555170	85 BRYAN CONSERVATION DISTRICT
14981	19701	3000001	1/8/2007	\$57.08	555170	79 BRYAN CONSERVATION DISTRICT
14981	19701	3000001	1/8/2007	\$103.61	555170	71 BRYAN CONSERVATION DISTRICT
14981	19701	3000001	1/8/2007	\$2,048.16	555170	9 BRYAN CONSERVATION DISTRICT
14981	19701	3000001	1/8/2007	\$2,347.16	555170	1 BRYAN CONSERVATION DISTRICT
14982	19701	3000001	1/8/2007	\$5.00	555170	85 CREEK COUNTY CONSERVATION DISTRICT
14982	19701	3000001	1/8/2007	\$139.65	555170	60 CREEK COUNTY CONSERVATION DISTRICT
14982	19701	3000001	1/8/2007	\$375.00	555170	92 CREEK COUNTY CONSERVATION DISTRICT
14982	19701	3000001	1/8/2007	\$2,298.23	555170	9 CREEK COUNTY CONSERVATION DISTRICT
14982	19701	3000001	1/8/2007	\$2,626.82	555170	2 CREEK COUNTY CONSERVATION DISTRICT
14983	19701	3000001	1/8/2007	\$10.00	555170	85 GRADY COUNTY CONSERVATION DIST
14984	19701	3000001	1/8/2007	\$3,229.50	555170	94 GRADY COUNTY CONSERVATION DIST
14985	19701	3000001	1/8/2007	\$56.07	555170	69 SEMINOLE COUNTY CONSERVATION DISTRICT
14985	19701	3000001	1/8/2007	\$56.66	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
14985	19701	3000001	1/8/2007	\$325.00	555170	92 SEMINOLE COUNTY CONSERVATION DISTRICT
14985	19701	3000001	1/8/2007	\$2,207.54	555170	7 SEMINOLE COUNTY CONSERVATION DISTRICT
14985	19701	3000001	1/8/2007	\$2,735.36	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
14986	19701	3000001	1/8/2007	\$109.24	555170	71 GRADY COUNTY CONSERVATION DIST
14986	19701	3000001	1/8/2007	\$275.00	555170	92 GRADY COUNTY CONSERVATION DIST
14986	19701	3000001	1/8/2007	\$2,260.10	555170	7 GRADY COUNTY CONSERVATION DIST
14986	19701	3000001	1/8/2007	\$2,355.41	555170	11 GRADY COUNTY CONSERVATION DIST

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
14986	19701	3000001	1/8/2007	\$3,037.35	555170 3	GRADY COUNTY CONSERVATION DIST
14987	19701	3000001	1/8/2007	\$15.00	555170 70	ATOKA COUNTY CONSERVATION DISTRICT
14987	19701	3000001	1/8/2007	\$31.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
14987	19701	3000001	1/8/2007	\$34.06	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
14987	19701	3000001	1/8/2007	\$300.00	555170 92	ATOKA COUNTY CONSERVATION DISTRICT
14987	19701	3000001	1/8/2007	\$2,211.88	555170 1	ATOKA COUNTY CONSERVATION DISTRICT
14987	19701	3000001	1/8/2007	\$2,635.26	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
14988	19701	3000001	1/8/2007	\$14.44	555170 79	WAGONER COUNTY CONSERVATION DIST NO 22
14988	19701	3000001	1/8/2007	\$55.00	555170 68	WAGONER COUNTY CONSERVATION DIST NO 22
14988	19701	3000001	1/8/2007	\$58.70	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
14988	19701	3000001	1/8/2007	\$78.00	555170 72	WAGONER COUNTY CONSERVATION DIST NO 22
14988	19701	3000001	1/8/2007	\$150.00	555170 63	WAGONER COUNTY CONSERVATION DIST NO 22
14988	19701	3000001	1/8/2007	\$350.00	555170 92	WAGONER COUNTY CONSERVATION DIST NO 22
14988	19701	3000001	1/8/2007	\$2,525.51	555170 9	WAGONER COUNTY CONSERVATION DIST NO 22
14988	19701	3000001	1/8/2007	\$3,273.05	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
14989	19701	3000001	1/8/2007	\$23.95	555170 67	SEQUOYAH COUNTY CONSERVATION DISTRICT
14989	19701	3000001	1/8/2007	\$40.95	555170 71	SEQUOYAH COUNTY CONSERVATION DISTRICT
14989	19701	3000001	1/8/2007	\$118.82	555170 69	SEQUOYAH COUNTY CONSERVATION DISTRICT
14989	19701	3000001	1/8/2007	\$300.00	555170 92	SEQUOYAH COUNTY CONSERVATION DISTRICT
14989	19701	3000001	1/8/2007	\$2,368.30	555170 94	SEQUOYAH COUNTY CONSERVATION DISTRICT
14989	19701	3000001	1/8/2007	\$2,642.51	555170 2	SEQUOYAH COUNTY CONSERVATION DISTRICT
14989	19701	3000001	1/8/2007	\$2,871.19	555170 9	SEQUOYAH COUNTY CONSERVATION DISTRICT
14990	19701	3000001	1/8/2007	\$45.24	555170 71	JACKSON COUNTY CONSERVATION DIST
14990	19701	3000001	1/8/2007	\$2,329.79	555170 2	JACKSON COUNTY CONSERVATION DIST
14990	19701	3000001	1/8/2007	\$3,245.48	555170 5	JACKSON COUNTY CONSERVATION DIST
14991	19701	3000001	1/8/2007	\$2,169.91	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
14991	19701	3000001	1/8/2007	\$2,955.12	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
14992	19701	3000001	1/8/2007	\$61.98	555170 80	NORTH CADDO CONSERVATION DISTRICT
14992	19701	3000001	1/8/2007	\$96.88	555170 71	NORTH CADDO CONSERVATION DISTRICT
14992	19701	3000001	1/8/2007	\$97.50	555170 73	NORTH CADDO CONSERVATION DISTRICT
14992	19701	3000001	1/8/2007	\$207.36	555170 81	NORTH CADDO CONSERVATION DISTRICT
14992	19701	3000001	1/8/2007	\$1,199.35	555170 12	NORTH CADDO CONSERVATION DISTRICT
14992	19701	3000001	1/8/2007	\$1,713.12	555170 1	NORTH CADDO CONSERVATION DISTRICT
14993	19701	3000001	1/8/2007	\$100.00	555170 70	PAYNE COUNTY CONSERVATION DISTRICT
14993	19701	3000001	1/8/2007	\$214.72	555170 20	PAYNE COUNTY CONSERVATION DISTRICT
14993	19701	3000001	1/8/2007	\$2,128.90	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
14993	19701	3000001	1/8/2007	\$3,205.98	555170 2	PAYNE COUNTY CONSERVATION DISTRICT
15003	19701	3000003	1/9/2007	\$2,459.60	541130	DELL MARKETING LP
15003	19701	3000003	1/9/2007	\$4,352.48	541130	DELL MARKETING LP
15005	19701	3000003	1/9/2007	\$326.43	534290	FLEETCOR TECHNOLOGIES INC
15006	19701	3000003	1/9/2007	\$172.98	534290	FLEETCOR TECHNOLOGIES INC
15007	19701	3000003	1/9/2007	\$309.27	522110	OKLAHOMA TURNPIKE AUTHORITY
15011	19701	3000003	1/9/2007	\$139.50	532140	SHARP ELECTRONICS CORPORATION
15012	19701	3000003	1/9/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION
15014	19701	3000003	1/9/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION
15015	19701	3000003	1/9/2007	\$322.80	532140	SHARP ELECTRONICS CORPORATION
15016	19701	3000003	1/9/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION
15017	19701	3000003	1/9/2007	\$107.60	532140	SHARP ELECTRONICS CORPORATION
15018	19701	3000003	1/9/2007	\$215.20	532140	SHARP ELECTRONICS CORPORATION
15019	19701	3000003	1/9/2007	\$215.20	532140	SHARP ELECTRONICS CORPORATION
15020	19701	3000003	1/9/2007	\$215.20	532140	SHARP ELECTRONICS CORPORATION
15023	19701	3000003	1/9/2007	\$484.20	532140	SHARP ELECTRONICS CORPORATION
15024	19701	3000003	1/9/2007	\$107.60	532140	SHARP ELECTRONICS CORPORATION
15026	19701	3000003	1/9/2007	\$161.40	532140	SHARP ELECTRONICS CORPORATION
15028	19701	3000003	1/9/2007	\$166.28	532140	SHARP ELECTRONICS CORPORATION
15029	19701	3000003	1/9/2007	\$161.40	532140	SHARP ELECTRONICS CORPORATION
15031	19701	3000003	1/9/2007	\$161.40	532140	SHARP ELECTRONICS CORPORATION
15032	19701	3000003	1/9/2007	\$107.60	532140	SHARP ELECTRONICS CORPORATION
15057	19701	3000001	1/9/2007	\$5.00	555170 85	TULSA COUNTY CONSERVATION DISTRICT
15057	19701	3000001	1/9/2007	\$84.10	555170 69	TULSA COUNTY CONSERVATION DISTRICT
15057	19701	3000001	1/9/2007	\$181.35	555170 12	TULSA COUNTY CONSERVATION DISTRICT
15057	19701	3000001	1/9/2007	\$239.20	555170 20	TULSA COUNTY CONSERVATION DISTRICT
15057	19701	3000001	1/9/2007	\$568.92	555170 60	TULSA COUNTY CONSERVATION DISTRICT
15057	19701	3000001	1/9/2007	\$2,382.25	555170 11	TULSA COUNTY CONSERVATION DISTRICT
15058	19701	3000001	1/9/2007	\$156.36	555170 20	MAYES COUNTY CONSERVATION DISTRICT
15058	19701	3000001	1/9/2007	\$496.00	555170 60	MAYES COUNTY CONSERVATION DISTRICT

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15058	19701	3000001	1/9/2007	\$525.00	555170 92	MAYES COUNTY CONSERVATION DISTRICT
15058	19701	3000001	1/9/2007	\$3,129.90	555170 2	MAYES COUNTY CONSERVATION DISTRICT
15059	19701	3000001	1/9/2007	\$56.40	555170 60	CIMARRON COUNTY CONSERVATION DISTRICT
15059	19701	3000001	1/9/2007	\$87.08	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
15059	19701	3000001	1/9/2007	\$2,460.14	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT
15059	19701	3000001	1/9/2007	\$2,661.79	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
15060	19701	3000003	1/9/2007	\$1,686.65	532140	DEPARTMENT OF CENTRAL SERVICES
15061	19701	3000001	1/9/2007	\$16.61	555170 81	JEFFERSON COUNTY CONSERVATION DIST
15061	19701	3000001	1/9/2007	\$20.00	555170 82	JEFFERSON COUNTY CONSERVATION DIST
15061	19701	3000001	1/9/2007	\$26.41	555170 80	JEFFERSON COUNTY CONSERVATION DIST
15061	19701	3000001	1/9/2007	\$138.35	555170 71	JEFFERSON COUNTY CONSERVATION DIST
15061	19701	3000001	1/9/2007	\$2,209.71	555170 7	JEFFERSON COUNTY CONSERVATION DIST
15061	19701	3000001	1/9/2007	\$2,347.29	555170 2	JEFFERSON COUNTY CONSERVATION DIST
15062	19701	3000001	1/9/2007	\$339.59	555170 80	NORTH FORK OF RED RIVER CONSERVATION
15062	19701	3000001	1/9/2007	\$2,139.35	555170 1	NORTH FORK OF RED RIVER CONSERVATION
15062	19701	3000001	1/9/2007	\$2,368.30	555170 5	NORTH FORK OF RED RIVER CONSERVATION
15063	19701	3000001	1/9/2007	\$65.68	555170 71	MAJOR COUNTY CONSERVATION DISTRICT
15063	19701	3000001	1/9/2007	\$325.00	555170 92	MAJOR COUNTY CONSERVATION DISTRICT
15063	19701	3000001	1/9/2007	\$2,693.77	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
15063	19701	3000001	1/9/2007	\$2,764.80	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
15064	19701	3000001	1/9/2007	\$179.96	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
15064	19701	3000001	1/9/2007	\$915.03	555170 94	TEXAS COUNTY CONSERVATION DISTRICT
15064	19701	3000001	1/9/2007	\$1,737.81	555170 9	TEXAS COUNTY CONSERVATION DISTRICT
15064	19701	3000001	1/9/2007	\$2,266.97	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
15065	19701	3000001	1/9/2007	\$17.10	555170 30	LINCOLN COUNTY CONSERVATION DISTRICT
15065	19701	3000001	1/9/2007	\$60.24	555170 71	LINCOLN COUNTY CONSERVATION DISTRICT
15065	19701	3000001	1/9/2007	\$113.90	555170 72	LINCOLN COUNTY CONSERVATION DISTRICT
15065	19701	3000001	1/9/2007	\$350.00	555170 92	LINCOLN COUNTY CONSERVATION DISTRICT
15065	19701	3000001	1/9/2007	\$2,261.86	555170 9	LINCOLN COUNTY CONSERVATION DISTRICT
15065	19701	3000001	1/9/2007	\$2,455.64	555170 2	LINCOLN COUNTY CONSERVATION DISTRICT
15066	19701	3000001	1/9/2007	\$26.65	555170 79	KONAWA CONSERVATION DISTRICT
15066	19701	3000001	1/9/2007	\$30.25	555170 82	KONAWA CONSERVATION DISTRICT
15066	19701	3000001	1/9/2007	\$275.00	555170 92	KONAWA CONSERVATION DISTRICT
15066	19701	3000001	1/9/2007	\$1,437.81	555170 7	KONAWA CONSERVATION DISTRICT
15066	19701	3000001	1/9/2007	\$2,361.53	555170 2	KONAWA CONSERVATION DISTRICT
15067	19701	3000001	1/9/2007	\$82.43	555170 26	TILLMAN COUNTY CONSERVATION DISTRICT
15067	19701	3000001	1/9/2007	\$300.00	555170 92	TILLMAN COUNTY CONSERVATION DISTRICT
15067	19701	3000001	1/9/2007	\$2,411.14	555170 9	TILLMAN COUNTY CONSERVATION DISTRICT
15067	19701	3000001	1/9/2007	\$2,420.62	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
15076	19701	3000001	1/10/2007	\$52.85	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
15076	19701	3000001	1/10/2007	\$350.00	555170 92	COMANCHE COUNTY CONSERVATION DISTRICT
15076	19701	3000001	1/10/2007	\$2,407.30	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
15076	19701	3000001	1/10/2007	\$2,772.40	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
15077	19701	3000001	1/10/2007	\$117.00	555170 72	HARMON COUNTY CONSERVATION DIST
15077	19701	3000001	1/10/2007	\$129.07	555170 79	HARMON COUNTY CONSERVATION DIST
15077	19701	3000001	1/10/2007	\$144.24	555170 71	HARMON COUNTY CONSERVATION DIST
15077	19701	3000001	1/10/2007	\$350.00	555170 92	HARMON COUNTY CONSERVATION DIST
15077	19701	3000001	1/10/2007	\$2,196.40	555170 1	HARMON COUNTY CONSERVATION DIST
15077	19701	3000001	1/10/2007	\$2,396.78	555170 5	HARMON COUNTY CONSERVATION DIST
15078	19701	3000001	1/11/2007	\$458.58	555170 94	LEFLORE COUNTY CONSERVATION DISTRICT
15079	19701	3000001	1/10/2007	\$38.97	555170 71	MUSKOGEE COUNTY CONSERVATION DISTRICT
15079	19701	3000001	1/10/2007	\$40.05	555170 69	MUSKOGEE COUNTY CONSERVATION DISTRICT
15079	19701	3000001	1/10/2007	\$63.56	555170 79	MUSKOGEE COUNTY CONSERVATION DISTRICT
15079	19701	3000001	1/10/2007	\$275.00	555170 92	MUSKOGEE COUNTY CONSERVATION DISTRICT
15079	19701	3000001	1/10/2007	\$1,956.09	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
15079	19701	3000001	1/10/2007	\$2,052.23	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
15080	19701	3000001	1/10/2007	\$7.94	555170 80	GREER COUNTY CONSERVATION DIST
15080	19701	3000001	1/10/2007	\$250.00	555170 92	GREER COUNTY CONSERVATION DIST
15080	19701	3000001	1/10/2007	\$2,181.36	555170 1	GREER COUNTY CONSERVATION DIST
15080	19701	3000001	1/10/2007	\$2,406.23	555170 5	GREER COUNTY CONSERVATION DIST
15082	19701	3000001	1/10/2007	\$2,338.62	555170 2	DEWEY COUNTY CONSERVATION DISTRICT
15082	19701	3000001	1/10/2007	\$2,348.82	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
15083	19701	3000001	1/11/2007	\$52.35	555170 79	TALIHINA CONSERVATION DISTRICT
15083	19701	3000001	1/11/2007	\$1,954.85	555170 9	TALIHINA CONSERVATION DISTRICT
15083	19701	3000001	1/11/2007	\$3,666.69	555170 5	TALIHINA CONSERVATION DISTRICT
15084	19701	3000001	1/11/2007	\$22.83	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44

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15084	19701	3000001	1/11/2007	\$29.12	555170 80	PUSHMATAHA CONSERVATION DISTRICT #44
15084	19701	3000001	1/11/2007	\$51.97	555170 82	PUSHMATAHA CONSERVATION DISTRICT #44
15084	19701	3000001	1/11/2007	\$300.00	555170 92	PUSHMATAHA CONSERVATION DISTRICT #44
15084	19701	3000001	1/11/2007	\$2,164.90	555170 9	PUSHMATAHA CONSERVATION DISTRICT #44
15084	19701	3000001	1/11/2007	\$2,421.17	555170 2	PUSHMATAHA CONSERVATION DISTRICT #44
15085	19701	3000001	1/11/2007	\$346.47	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
15085	19701	3000001	1/11/2007	\$2,288.95	555170 2	ELLIS COUNTY CONSERVATION DISTRICT
15086	19701	3000001	1/11/2007	\$32.80	555170 71	ARBUCKLE CONSERVATION DISTRICT
15086	19701	3000001	1/11/2007	\$34.99	555170 83	ARBUCKLE CONSERVATION DISTRICT
15086	19701	3000001	1/11/2007	\$39.99	555170 20	ARBUCKLE CONSERVATION DISTRICT
15086	19701	3000001	1/11/2007	\$225.00	555170 92	ARBUCKLE CONSERVATION DISTRICT
15086	19701	3000001	1/11/2007	\$540.00	555170 61	ARBUCKLE CONSERVATION DISTRICT
15086	19701	3000001	1/11/2007	\$775.00	555170 64	ARBUCKLE CONSERVATION DISTRICT
15086	19701	3000001	1/11/2007	\$3,216.02	555170 3	ARBUCKLE CONSERVATION DISTRICT
15088	19701	3000001	1/11/2007	\$12.95	555170 79	MCCLAIN COUNTY CONSERVATION DISTRICT
15088	19701	3000001	1/11/2007	\$14.00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
15088	19701	3000001	1/11/2007	\$65.50	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
15088	19701	3000001	1/11/2007	\$175.00	555170 92	MCCLAIN COUNTY CONSERVATION DISTRICT
15088	19701	3000001	1/11/2007	\$1,572.31	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
15088	19701	3000001	1/11/2007	\$2,679.49	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
15089	19701	3000001	1/11/2007	\$19.14	555170 69	KAY COUNTY CONSERVATION DISTRICT
15089	19701	3000001	1/11/2007	\$27.20	555170 71	KAY COUNTY CONSERVATION DISTRICT
15089	19701	3000001	1/11/2007	\$30.00	555170 85	KAY COUNTY CONSERVATION DISTRICT
15089	19701	3000001	1/11/2007	\$75.00	555170 76	KAY COUNTY CONSERVATION DISTRICT
15089	19701	3000001	1/11/2007	\$2,310.45	555170 7	KAY COUNTY CONSERVATION DISTRICT
15089	19701	3000001	1/11/2007	\$2,701.54	555170 5	KAY COUNTY CONSERVATION DISTRICT
15089	19701	3000001	1/11/2007	\$2,891.66	555170 2	KAY COUNTY CONSERVATION DISTRICT
15090	19701	3000001	1/11/2007	\$39.00	555170 72	CANEY VALLEY CONSERVATION DISTRICT
15090	19701	3000001	1/11/2007	\$49.45	555170 71	CANEY VALLEY CONSERVATION DISTRICT
15090	19701	3000001	1/11/2007	\$50.00	555170 92	CANEY VALLEY CONSERVATION DISTRICT
15090	19701	3000001	1/11/2007	\$100.63	555170 26	CANEY VALLEY CONSERVATION DISTRICT
15090	19701	3000001	1/11/2007	\$2,438.46	555170 5	CANEY VALLEY CONSERVATION DISTRICT
15090	19701	3000001	1/11/2007	\$2,780.98	555170 2	CANEY VALLEY CONSERVATION DISTRICT
15095	19701	3000001	1/16/2007	\$325.00	555170 92	WASHITA COUNTY CONSERVATION DISTRICT
15095	19701	3000001	1/16/2007	\$2,285.40	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
15095	19701	3000001	1/16/2007	\$2,427.64	555170 2	WASHITA COUNTY CONSERVATION DISTRICT
15095	19701	3000001	1/16/2007	\$2,762.49	555170 5	WASHITA COUNTY CONSERVATION DISTRICT
15096	19701	3000001	1/16/2007	\$25.95	555170 83	STEPHENS COUNTY CONSERVATION DISTRICT
15096	19701	3000001	1/16/2007	\$148.03	555170 71	STEPHENS COUNTY CONSERVATION DISTRICT
15096	19701	3000001	1/16/2007	\$350.00	555170 92	STEPHENS COUNTY CONSERVATION DISTRICT
15096	19701	3000001	1/16/2007	\$2,736.45	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
15096	19701	3000001	1/16/2007	\$2,794.07	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
15097	19701	3000001	1/16/2007	\$19.95	555170 83	SOUTH CADDO CONS DISTRICT
15097	19701	3000001	1/16/2007	\$61.87	555170 71	SOUTH CADDO CONS DISTRICT
15097	19701	3000001	1/16/2007	\$964.60	555170 84	SOUTH CADDO CONS DISTRICT
15097	19701	3000001	1/16/2007	\$1,392.16	555170 5	SOUTH CADDO CONS DISTRICT
15097	19701	3000001	1/16/2007	\$2,561.55	555170 9	SOUTH CADDO CONS DISTRICT
15097	19701	3000001	1/16/2007	\$2,776.82	555170 2	SOUTH CADDO CONS DISTRICT
15098	19701	3000001	1/16/2007	\$14.65	555170 7	OKMULGEE COUNTY CONSERVATION DISTRICT
15098	19701	3000001	1/16/2007	\$350.00	555170 92	OKMULGEE COUNTY CONSERVATION DISTRICT
15098	19701	3000001	1/16/2007	\$2,173.14	555170 9	OKMULGEE COUNTY CONSERVATION DISTRICT
15098	19701	3000001	1/16/2007	\$2,488.86	555170 2	OKMULGEE COUNTY CONSERVATION DISTRICT
15099	19701	3000001	1/16/2007	\$32.23	555170 71	MURRAY COUNTY CONSERVATION DISTRICT
15099	19701	3000001	1/16/2007	\$275.00	555170 92	MURRAY COUNTY CONSERVATION DISTRICT
15099	19701	3000001	1/16/2007	\$2,551.45	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
15100	19701	3000001	1/16/2007	\$16.02	555170 69	LOVE COUNTY CONSERVATION DISTRICT
15100	19701	3000001	1/16/2007	\$32.59	555170 71	LOVE COUNTY CONSERVATION DISTRICT
15100	19701	3000001	1/16/2007	\$2,350.30	555170 7	LOVE COUNTY CONSERVATION DISTRICT
15100	19701	3000001	1/16/2007	\$3,118.39	555170 5	LOVE COUNTY CONSERVATION DISTRICT
15101	19701	3000001	1/16/2007	\$4.16	555170 79	LOGAN COUNTY CONSERVATION DISTRICT
15101	19701	3000001	1/16/2007	\$61.75	555170 71	LOGAN COUNTY CONSERVATION DISTRICT
15101	19701	3000001	1/16/2007	\$212.25	555170 72	LOGAN COUNTY CONSERVATION DISTRICT
15101	19701	3000001	1/16/2007	\$325.00	555170 92	LOGAN COUNTY CONSERVATION DISTRICT
15101	19701	3000001	1/16/2007	\$1,886.91	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
15101	19701	3000001	1/16/2007	\$2,827.28	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
15102	19701	3000001	1/16/2007	\$2,161.38	555170 7	HASKELL COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
15102	19701	3000001	1/16/2007	\$2,447.31	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
15102	19701	3000001	1/16/2007	\$3,384.52	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
15103	19701	3000001	1/16/2007	\$24.03	555170	69 GRANT COUNTY CONSERVATION DIST
15103	19701	3000001	1/16/2007	\$69.31	555170	20 GRANT COUNTY CONSERVATION DIST
15103	19701	3000001	1/16/2007	\$2,372.16	555170	1 GRANT COUNTY CONSERVATION DIST
15103	19701	3000001	1/16/2007	\$2,983.27	555170	9 GRANT COUNTY CONSERVATION DIST
15104	19701	3000001	1/16/2007	\$350.00	555170	92 GRANT COUNTY CONSERVATION DIST
15105	19701	3000001	1/16/2007	\$300.00	555170	92 GARVIN CONSERVATION DIST
15106	19701	3000001	1/16/2007	\$1.32	555170	79 EAST WOODS COUNTY CONSERVATION DIST
15106	19701	3000001	1/16/2007	\$8.45	555170	72 EAST WOODS COUNTY CONSERVATION DIST
15106	19701	3000001	1/16/2007	\$9.54	555170	32 EAST WOODS COUNTY CONSERVATION DIST
15106	19701	3000001	1/16/2007	\$30.27	555170	71 EAST WOODS COUNTY CONSERVATION DIST
15106	19701	3000001	1/16/2007	\$33.74	555170	20 EAST WOODS COUNTY CONSERVATION DIST
15106	19701	3000001	1/16/2007	\$59.75	555170	22 EAST WOODS COUNTY CONSERVATION DIST
15106	19701	3000001	1/16/2007	\$325.00	555170	92 EAST WOODS COUNTY CONSERVATION DIST
15106	19701	3000001	1/16/2007	\$2,809.28	555170	3 EAST WOODS COUNTY CONSERVATION DIST
15107	19701	3000001	1/17/2007	\$239.84	555170	12 DEER CREEK CONSERVATION DISTRICT
15107	19701	3000001	1/17/2007	\$2,246.55	555170	11 DEER CREEK CONSERVATION DISTRICT
15107	19701	3000001	1/17/2007	\$2,549.45	555170	5 DEER CREEK CONSERVATION DISTRICT
15108	19701	3000001	1/16/2007	\$2,836.29	555170	2 COTTON COUNTY CONSERVATION DISTRICT
15108	19701	3000001	1/16/2007	\$2,979.98	555170	5 COTTON COUNTY CONSERVATION DISTRICT
15109	19701	3000001	1/16/2007	\$100.00	555170	92 COAL COUNTY CONSERVATION DISTRICT #19
15109	19701	3000001	1/16/2007	\$106.26	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
15109	19701	3000001	1/16/2007	\$209.90	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
15109	19701	3000001	1/16/2007	\$2,043.96	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
15109	19701	3000001	1/16/2007	\$2,204.36	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
15110	19701	3000001	1/16/2007	\$11.45	555170	67 CHECOTAH CONSERVATION DISTRICT #20
15110	19701	3000001	1/16/2007	\$36.58	555170	79 CHECOTAH CONSERVATION DISTRICT #20
15110	19701	3000001	1/16/2007	\$56.21	555170	71 CHECOTAH CONSERVATION DISTRICT #20
15110	19701	3000001	1/16/2007	\$200.00	555170	75 CHECOTAH CONSERVATION DISTRICT #20
15110	19701	3000001	1/16/2007	\$1,360.26	555170	2 CHECOTAH CONSERVATION DISTRICT #20
15111	19701	3000001	1/16/2007	\$350.00	555170	92 BLAINE COUNTY CONSERVATION DIS
15111	19701	3000001	1/16/2007	\$2,157.13	555170	9 BLAINE COUNTY CONSERVATION DIS
15111	19701	3000001	1/16/2007	\$2,170.71	555170	1 BLAINE COUNTY CONSERVATION DIS
15112	19701	3000001	1/16/2007	\$2,127.13	555170	1 ALFALFA COUNTY CONSERVATION DIST
15113	19701	3000001	1/16/2007	\$10.00	555170	85 CUSTER COUNTY CONSERVATION DISTRICT
15113	19701	3000001	1/16/2007	\$16.21	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
15113	19701	3000001	1/16/2007	\$42.94	555170	67 CUSTER COUNTY CONSERVATION DISTRICT
15113	19701	3000001	1/16/2007	\$86.64	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
15113	19701	3000001	1/16/2007	\$199.42	555170	69 CUSTER COUNTY CONSERVATION DISTRICT
15113	19701	3000001	1/16/2007	\$2,364.39	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
15113	19701	3000001	1/16/2007	\$2,409.42	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
15114	19701	3000001	1/17/2007	\$5.00	555170	85 EAST CANADIAN COUNTY CONSERVATION DISTR
15114	19701	3000001	1/17/2007	\$150.00	555170	62 EAST CANADIAN COUNTY CONSERVATION DISTR
15114	19701	3000001	1/17/2007	\$674.58	555170	94 EAST CANADIAN COUNTY CONSERVATION DISTR
15114	19701	3000001	1/17/2007	\$2,408.45	555170	2 EAST CANADIAN COUNTY CONSERVATION DISTR
15115	19701	3000001	1/16/2007	\$350.00	555170	92 LEFLORE COUNTY CONSERVATION DISTRICT
15115	40000	3000001	1/16/2007	\$1,575.24	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
15115	19701	3000001	1/16/2007	\$2,168.38	555170	1 LEFLORE COUNTY CONSERVATION DISTRICT
15115	19701	3000001	1/16/2007	\$2,211.39	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
15115	19701	3000001	1/16/2007	\$2,285.00	555170	84 LEFLORE COUNTY CONSERVATION DISTRICT
15115	19701	3000001	1/16/2007	\$2,320.05	555170	7 LEFLORE COUNTY CONSERVATION DISTRICT
15116	19701	3000001	1/16/2007	\$30.00	555170	85 LATIMER COUNTY CONSERVATION DISTRICT
15116	19701	3000001	1/16/2007	\$1,525.98	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
15116	40000	3000001	1/16/2007	\$1,525.98	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
15116	19701	3000001	1/16/2007	\$2,170.69	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
15146	19701	3000001	1/17/2007	\$250.00	555170	92 HASKELL COUNTY CONSERVATION DISTRICT
15147	19701	3000001	1/17/2007	\$1,345.63	555170	94 PITTSBURG COUNTY CONSERVATION DISTRICT
15148	19701	3000001	1/17/2007	\$758.56	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
15148	19701	3000001	1/17/2007	\$2,137.19	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
15148	19701	3000001	1/17/2007	\$3,268.13	555170	9 PITTSBURG COUNTY CONSERVATION DISTRICT
15150	19701	3000001	1/17/2007	\$18.95	555170	83 JOHNSTON COUNTY CONSERVATION DIST
15150	19701	3000001	1/17/2007	\$78.03	555170	71 JOHNSTON COUNTY CONSERVATION DIST
15150	19701	3000001	1/17/2007	\$350.00	555170	92 JOHNSTON COUNTY CONSERVATION DIST
15150	19701	3000001	1/17/2007	\$400.00	555170	61 JOHNSTON COUNTY CONSERVATION DIST
15150	19701	3000001	1/17/2007	\$2,675.21	555170	2 JOHNSTON COUNTY CONSERVATION DIST

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
15150	19701	3000001	1/17/2007	\$2,880.63	555170	5 JOHNSTON COUNTY CONSERVATION DIST
15153	19701	3000003	1/17/2007	\$249.13	534290	FLEETCOR TECHNOLOGIES INC
15154	19701	3000001	1/17/2007	\$56.80	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
15154	19701	3000001	1/17/2007	\$325.00	555170	92 OKLAHOMA COUNTY CONSERVATION DISTRICT
15154	19701	3000001	1/17/2007	\$718.07	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
15154	19701	3000001	1/17/2007	\$2,170.16	555170	1 OKLAHOMA COUNTY CONSERVATION DISTRICT
15157	19701	3000001	1/17/2007	\$5.57	555170	12 LITTLE RIVER CONSERVATION DISTRICT
15157	19701	3000001	1/17/2007	\$39.41	555170	71 LITTLE RIVER CONSERVATION DISTRICT
15157	19701	3000001	1/17/2007	\$101.32	555170	26 LITTLE RIVER CONSERVATION DISTRICT
15157	19701	3000001	1/17/2007	\$2,329.79	555170	2 LITTLE RIVER CONSERVATION DISTRICT
15157	19701	3000001	1/17/2007	\$3,177.49	555170	5 LITTLE RIVER CONSERVATION DISTRICT
15159	19701	3000001	1/17/2007	\$325.00	555170	92 OKFUSKEE COUNTY CONSERVATION DISTRICT
15159	19701	3000001	1/17/2007	\$1,772.04	555170	9 OKFUSKEE COUNTY CONSERVATION DISTRICT
15159	19701	3000001	1/17/2007	\$2,608.30	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
15160	19701	3000003	1/17/2007	\$166.98	532140	SHARP ELECTRONICS CORPORATION
15161	19701	3000001	1/17/2007	\$72.62	555170	72 KINGFISHER COUNTY CONSERVATION DISTRICT
15161	19701	3000001	1/17/2007	\$72.87	555170	83 KINGFISHER COUNTY CONSERVATION DISTRICT
15161	19701	3000001	1/17/2007	\$2,463.56	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
15161	19701	3000001	1/17/2007	\$2,845.89	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
15162	19701	3000003	1/17/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION
15163	19701	3000001	1/17/2007	\$458.59	555170	94 BEAVER COUNTY CONSERVATION DIS
15164	19701	3000003	1/17/2007	\$322.80	532140	SHARP ELECTRONICS CORPORATION
15165	19701	3000001	1/17/2007	\$50.00	555170	86 BEAVER COUNTY CONSERVATION DIS
15165	19701	3000001	1/17/2007	\$300.00	555170	92 BEAVER COUNTY CONSERVATION DIS
15165	19701	3000001	1/17/2007	\$2,174.83	555170	9 BEAVER COUNTY CONSERVATION DIS
15165	19701	3000001	1/17/2007	\$2,585.75	555170	3 BEAVER COUNTY CONSERVATION DIS
15166	19701	3000003	1/17/2007	\$538.00	532140	SHARP ELECTRONICS CORPORATION
15167	19701	3000001	1/17/2007	\$42.00	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
15167	19701	3000001	1/17/2007	\$57.17	555170	20 CHEROKEE COUNTY CONSERVATION DISTRICT
15167	19701	3000001	1/17/2007	\$350.00	555170	92 CHEROKEE COUNTY CONSERVATION DISTRICT
15167	19701	3000001	1/17/2007	\$2,368.30	555170	94 CHEROKEE COUNTY CONSERVATION DISTRICT
15167	19701	3000001	1/17/2007	\$3,165.84	555170	5 CHEROKEE COUNTY CONSERVATION DISTRICT
15168	19701	3000001	1/17/2007	\$375.00	555170	92 UPPER WASHITA CONSERVATION DISTRICT
15168	19701	3000001	1/17/2007	\$2,243.47	555170	7 UPPER WASHITA CONSERVATION DISTRICT
15168	19701	3000001	1/17/2007	\$3,002.16	555170	5 UPPER WASHITA CONSERVATION DISTRICT
15169	19701	3000001	1/17/2007	\$2,338.65	555170	2 PONTOTOC COUNTY C D
15170	19701	3000001	1/17/2007	\$1,923.22	555170	5 WOODWARD COUNTY CONSERVATION DISTRICT
15170	19701	3000001	1/17/2007	\$2,346.15	555170	1 WOODWARD COUNTY CONSERVATION DISTRICT
15171	19701	3000001	1/17/2007	\$24.98	555170	20 OSAGE COUNTY CONSERVATION DISTRICT
15171	19701	3000001	1/17/2007	\$88.42	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
15171	19701	3000001	1/17/2007	\$275.00	555170	92 OSAGE COUNTY CONSERVATION DISTRICT
15171	19701	3000001	1/17/2007	\$2,404.61	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
15171	19701	3000001	1/17/2007	\$2,751.60	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
15172	19701	3000001	1/17/2007	\$150.00	555170	63 ADAIR COUNTY CONSERVATION DISTRICT #67
15172	19701	3000001	1/17/2007	\$275.00	555170	92 ADAIR COUNTY CONSERVATION DISTRICT #67
15172	19701	3000001	1/17/2007	\$720.00	555170	61 ADAIR COUNTY CONSERVATION DISTRICT #67
15172	19701	3000001	1/17/2007	\$2,952.85	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
15172	19701	3000001	1/17/2007	\$3,029.24	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
15173	19701	3000001	1/17/2007	\$2,211.57	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
15173	19701	3000001	1/17/2007	\$2,816.83	555170	3 CRAIG COUNTY CONSERVATION DISTRICT
15174	19701	3000001	1/17/2007	\$61.72	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
15174	19701	3000001	1/17/2007	\$277.31	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
15174	19701	3000001	1/17/2007	\$347.00	555170	21 ROGERS COUNTY CONSERVATION DISTRICT
15174	19701	3000001	1/17/2007	\$986.54	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
15174	19701	3000001	1/17/2007	\$1,156.20	555170	38 ROGERS COUNTY CONSERVATION DISTRICT
15174	19701	3000001	1/17/2007	\$2,671.55	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
15174	19701	3000001	1/17/2007	\$2,970.40	555170	2 ROGERS COUNTY CONSERVATION DISTRICT
15174	19701	3000001	1/17/2007	\$3,778.20	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
15174	19701	3000001	1/17/2007	\$4,141.46	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
15175	19701	3000001	1/17/2007	\$38.89	555170	71 OTTAWA COUNTY CONSERVATION DISTRICT
15175	19701	3000001	1/17/2007	\$75.45	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
15175	19701	3000001	1/17/2007	\$2,647.01	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT

\$518,112.92 Field Services

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Education						
14970	19701	3000004	1/3/2007	\$1,021.94	536190	AUTHORITY ORDER-PCARD
District Services						
14920	19701	3000005	12/21/2006	\$114.20	531110	FEDEX FREIGHT EAST INC
14961	19701	3000005	1/3/2007	\$147.74	521110	PHILLIPS FORD D
14962	19701	3000005	1/3/2007	\$109.00	521120	KNAUF LISA R
14962	19701	3000005	1/3/2007	\$50.29	521150	KNAUF LISA R
15176	19701	3000005	1/17/2007	<u>\$89.42</u>	531130	CINGULAR WIRELESS
\$510.65 District Services						
Abandoned Mine Land Reclamation						
14866	40000	4000005	12/19/2006	\$31,857.46	545110	MARKS CONSTRUCTION LLC
14870	40000	4000005	12/19/2006	\$36.75	521120	KASTL MICHAEL L
14881	40000	4000005	12/19/2006	\$32,895.00	545110	UNITED GENERAL CONTRACTORS INC
14882	40000	4000005	12/19/2006	\$41,580.00	545110	UNITED GENERAL CONTRACTORS INC
14887	40000	4000005	12/19/2006	\$6,285.24	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
14920	40000	4000001	12/21/2006	\$17.95	531110	FEDEX FREIGHT EAST INC
14920	40000	4000005	12/21/2006	\$51.09	531110	FEDEX FREIGHT EAST INC
14944	40000	4000005	12/27/2006	\$178.00	521110	TRACY L REEDER
14970	40000	4000001	1/3/2007	\$156.61	536140	AUTHORITY ORDER-PCARD
14970	40000	4000005	1/3/2007	\$744.00	535120	AUTHORITY ORDER-PCARD
15035	40000	4000005	1/9/2007	\$79.21	521110	HAMILTON ARNOLD
15036	40000	4000005	1/9/2007	\$28.04	521110	HEIDLAGE ROBERT F
15037	40000	4000005	1/9/2007	\$277.68	521110	WEAVER WILLIAM C
15038	40000	4000005	1/9/2007	\$425.87	521110	SPURLOCK GENE
15039	40000	4000005	1/9/2007	\$19.58	521110	NUTTLE CHARLES E
15119	40000	4000005	1/17/2007	\$20.92	521110	HAMILTON ARNOLD
15125	40000	4000001	1/18/2007	\$160.16	531160	TULSA WORLD
15126	40000	4000005	1/17/2007	\$115.00	515290	DATA TESTING INC.
15127	40000	4000005	1/17/2007	\$115.00	515290	DATA TESTING INC.
15138	40000	4000001	1/18/2007	\$329.99	549110	DEPARTMENT OF CORRECTIONS
15139	40000	4000001	1/18/2007	\$4.50	531110	SUNSHINE INDUSTRIES INC
15139	40000	4000001	1/18/2007	\$19.00	536140	SUNSHINE INDUSTRIES INC
15140	40000	4000001	1/18/2007	\$158.00	522150	METRO TECH
15144	40000	4000005	1/17/2007	\$27,034.10	545110	UNITED GENERAL CONTRACTORS INC
15145	40000	4000005	1/17/2007	\$24,255.00	545110	UNITED GENERAL CONTRACTORS INC
15202	40000	4000005	1/18/2007	<u>\$51,927.75</u>	545110	BLAZER OILFIELD SERVICES LLC
\$218,771.90 Abandoned Mine Land Reclamation						
Tar Creek						
14851	41000	4000002	12/19/2006	\$150.00	555170 88	OTTAWA COUNTY CONSERVATION DISTRICT
14944	41000	4000002	12/27/2006	\$213.60	521110	TRACY L REEDER
14945	41000	4000002	12/27/2006	\$217.61	521110	NUTTLE CHARLES E
14945	41000	4000002	12/27/2006	\$351.00	521120	NUTTLE CHARLES E
14945	41000	4000002	12/27/2006	\$499.20	521150	NUTTLE CHARLES E
15039	41000	4000002	1/9/2007	\$65.86	521110	NUTTLE CHARLES E
15072	41000	4000002	1/9/2007	\$61.71	531130	CINGULAR WIRELESS
15175	41000	4000002	1/17/2007	<u>\$150.00</u>	555170 88	OTTAWA COUNTY CONSERVATION DISTRICT
\$1,708.98 Tar Creek						
Water Quality						
14864	40000	5000001	12/19/2006	\$236.26	531130	CINGULAR WIRELESS
14865	40000	5000001	12/19/2006	\$7,862.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
14867	40000	5000001	12/19/2006	\$466.00	521120	TRAMELL BROOKS K

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14867	40000	5000001	12/19/2006	\$191.00	521150	TRAMELL BROOKS K
14868	40000	5000001	12/19/2006	\$58.50	521120	SHOCKLEY WESLEY E
14868	40000	5000001	12/19/2006	\$2.42	521140	SHOCKLEY WESLEY E
14868	40000	5000001	12/19/2006	\$37.98	521150	SHOCKLEY WESLEY E
14869	40000	5000001	12/19/2006	\$58.50	521110	LEONARD I MOORE JR
14869	40000	5000001	12/19/2006	\$63.57	521150	LEONARD I MOORE JR
14871	40000	5000001	12/19/2006	\$37.57	531130	HINTON TELEPHONE
14872	40000	5000001	12/19/2006	\$18.95	531130	HINTON CATV
14873	40000	5000001	12/19/2006	\$200.00	555170 99	NORTH CADDO CONSERVATION DISTRICT
14874	40000	5000001	12/19/2006	\$263.54	531110	MAIL MART
14875	40000	5000001	12/21/2006	\$550.00	522150	ASIWPCA
14876	40000	5000001	12/19/2006	\$450.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
14877	40000	5000001	12/19/2006	\$4.56	533110	TAHLEQUAH LUMBER CO INC
14878	40000	5000001	12/19/2006	\$10.58	533110	TAHLEQUAH LUMBER CO INC
14879	40000	5000001	12/19/2006	\$500.00	555170 88	DEER CREEK CONSERVATION DISTRICT
14880	40000	5000001	12/19/2006	\$1,221.48	555170 88	CREEK COUNTY CONSERVATION DISTRICT
14883	40000	5000001	12/20/2006	\$300.00	522150	CONSERVATION TECHNOLOGY INFORMATION CTR
14884	40000	5000001	12/20/2006	\$300.00	522150	CONSERVATION TECHNOLOGY INFORMATION CTR
14885	40000	5000001	12/20/2006	\$300.00	522150	CONSERVATION TECHNOLOGY INFORMATION CTR
14886	40000	5000001	12/19/2006	\$200.00	555170 88	MOUNTAIN VIEW CONSERVATION DISTRICT
14931	40000	5000001	12/21/2006	\$3,409.32	515450	OKLAHOMA STATE UNIVERSITY
14946	40000	5000001	12/27/2006	\$45.83	531130	AT&T CORPORATION
14947	40000	5000001	12/27/2006	\$14.85	536140	EUREKA WATER COMPANY
14949	40000	5000001	12/27/2006	\$1,525.50	532130	DEPARTMENT OF CENTRAL SERVICES
14950	40000	5000001	12/27/2006	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
14951	40000	5000001	12/27/2006	\$356.74	531130	CINGULAR WIRELESS
14952	40000	5000001	12/27/2006	\$416.95	531130	CINGULAR WIRELESS
14953	40000	5000001	12/27/2006	\$6,711.70	515450	INDIAN NATIONS COUNCIL OF GOVERNMENTS
14958	40000	5000001	12/27/2006	\$600.00	555170 88	WEST CADDO CONSERVATION DISTRICT
14970	40000	5000001	1/3/2007	\$1,131.30	533120	AUTHORITY ORDER-PCARD
14970	40000	5000001	1/3/2007	\$69.40	535120	AUTHORITY ORDER-PCARD
14970	40000	5000001	1/3/2007	\$122.70	536130	AUTHORITY ORDER-PCARD
14970	40000	5000001	1/3/2007	\$1,427.75	536140	AUTHORITY ORDER-PCARD
14970	40000	5000001	1/3/2007	\$72.74	536150	AUTHORITY ORDER-PCARD
14970	40000	5000001	1/3/2007	\$60.72	536190	AUTHORITY ORDER-PCARD
14970	40000	5000001	1/3/2007	\$1,381.20	537190	AUTHORITY ORDER-PCARD
14971	40000	5000001	1/3/2007	\$263.15	522110	AUTHORITY ORDER-PCARD TVL
15021	40000	5000001	1/9/2007	\$66.00	521120	CRALL EDWARD L
15021	40000	5000001	1/9/2007	\$64.71	521150	CRALL EDWARD L
15022	40000	5000001	1/9/2007	\$110.00	521140	CRALL EDWARD L
15025	40000	5000001	1/9/2007	\$48.45	531130	AT&T CORPORATION
15027	40000	5000001	1/9/2007	\$1.14	531130	NTS COMMUNICATIONS
15030	40000	5000001	1/9/2007	\$9,438.30	515240	AMEC EARTH & ENVIRONMENTAL INC
15034	40000	5000001	1/9/2007	\$200.00	555170 99	NORTH CADDO CONSERVATION DISTRICT
15040	40000	5000001	1/9/2007	\$40.91	531130	AT&T CORPORATION
15041	40000	5000001	1/9/2007	\$17.85	536140	EUREKA WATER COMPANY
15042	40000	5000001	1/9/2007	\$4,312.00	515290	NORTHEASTERN STATE UNIVERSITY
15043	40000	5000001	1/9/2007	\$234.00	515290	NORTHEASTERN STATE UNIVERSITY
15052	40000	5000001	1/9/2007	\$200.00	555170 88	MOUNTAIN VIEW CONSERVATION DISTRICT
15054	40000	5000001	1/10/2007	\$80.00	531250	WALKER COMPANIES
15055	40000	5000001	1/9/2007	\$11.90	536140	EUREKA WATER COMPANY
15056	40000	5000001	1/9/2007	\$473.04	531130	OFFICE OF STATE FINANCE
15060	40000	5000001	1/9/2007	\$11,173.57	532140	DEPARTMENT OF CENTRAL SERVICES
15118	40000	5000001	1/17/2007	\$58.50	521120	LEONARD I MOORE JR
15118	40000	5000001	1/17/2007	\$43.21	521150	LEONARD I MOORE JR
15120	40000	5000001	1/17/2007	\$222.46	531130	CINGULAR WIRELESS
15121	40000	5000001	1/17/2007	\$652.97	531130	CINGULAR WIRELESS
15122	40000	5000001	1/17/2007	\$600.00	555170 88	WEST CADDO CONSERVATION DISTRICT
15123	40000	5000001	1/17/2007	\$1,220.99	555170 88	CREEK COUNTY CONSERVATION DISTRICT
15124	40000	5000001	1/17/2007	\$1,525.50	532130	DEPARTMENT OF CENTRAL SERVICES
15141	40000	5000001	1/18/2007	\$285.24	531160	TULSA WORLD
15178	40000	5000001	1/18/2007	\$55.59	531130	AT&T CORPORATION
15196	40000	5000001	1/18/2007	\$15.51	533110	TAHLEQUAH LUMBER CO INC
15197	40000	5000001	1/18/2007	\$27.37	533110	TAHLEQUAH LUMBER CO INC
15199	40000	5000001	1/18/2007	<u>\$11,418.00</u>	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 19, 2006 THRU JANUARY 18, 2007**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
\$74,139.97 Water Quality						
<i>Cost Share - Locally Led</i>						
14932	21000	5000004	12/22/2006	\$2,000.00	554120 28	DENNIS W LAUBACH
14933	21000	5000004	12/22/2006	\$1,000.00	554120 1	SHELTON JIM
14934	21000	5000004	12/22/2006	\$1,086.15	554120 1	DONALD LIND
14935	21000	5000004	12/27/2006	\$625.00	554120 21	JAMES REED
14936	21000	5000004	12/27/2006	\$1,167.37	554120 10	JOSEPH P MCCANN
14938	21000	5000004	12/27/2006	\$2,000.00	554120 28	GAYLE DEAN HAIGLER
14939	21000	5000004	12/27/2006	\$975.00	554120 1	A C HUTTON
14940	21000	5000004	12/27/2006	\$986.70	554120 1	DALE BEGLEY
14941	21000	5000004	12/29/2006	\$840.00	554120 13	GERLOFF RANCH INC
14999	21000	5000004	1/8/2007	\$1,186.50	554120 28	EDDIE ROYALTY
15000	21000	5000004	1/8/2007	\$1,000.00	554120 28	FLOYD JOHNSON
15001	21000	5000004	1/8/2007	\$1,000.00	554120 11	JOHN MCASKILL
15002	21000	5000004	1/8/2007	\$755.63	554120 11	BART WEAVER
15068	21000	5000004	1/9/2007	\$712.50	554120 21	ADAMS ALFALFA FARM
15091	21000	5000004	1/11/2007	\$600.00	554120 1	BEDFORD NEALE
15092	21000	5000004	1/11/2007	\$600.00	554120 1	CHARLEY NEALE
15182	21000	5000004	1/18/2007	\$361.92	554120 26	FRANK J FRECHEK
15182	21000	5000004	1/18/2007	\$618.00	554120 11	FRANK J FRECHEK
15183	21000	5000004	1/18/2007	\$1,000.00	554120 1	ROGER HIGGINS
15184	21000	5000004	1/18/2007	\$1,000.00	554120 1	RALPH HEAP
15185	21000	5000004	1/18/2007	\$375.00	554120 21	RICHARD ROSS
15186	21000	5000004	1/18/2007	\$606.25	554120 21	DAVID STUMP
15187	21000	5000004	1/18/2007	\$1,238.64	554120 1	JOE ROZELL
15189	21000	5000004	1/18/2007	\$1,189.50	554120 1	GENE SHED
15190	21000	5000004	1/18/2007	\$1,500.00	554120 1	WILLIAM ODELL RIPPEE
15191	21000	5000004	1/18/2007	\$1,500.00	554120 1	JOHNNY N GRIFFIN
15192	21000	5000004	1/18/2007	\$718.90	554120 1	DONALD RYSTROM
15193	21000	5000004	1/18/2007	\$1,500.00	554120 21	CLEVELAND COUNTY CONSERVATION DISTRICT
15201	21000	5000004	1/18/2007	<u>\$1,500.00</u>	554120 1	PAUL TURPIN

\$29,643.06 Cost Share - Locally Led

Cost Share - Priority Watershed

14954	40000	5000011	12/27/2006	\$380.00	554120 19	EARL N AMOS
14954	40000	5000011	12/27/2006	\$2,658.24	554120 5	EARL N AMOS
14955	40000	5000011	12/27/2006	\$240.00	554120 19	KENNETH REECE
14956	40000	5000011	12/27/2006	\$1,044.42	554120 5	DWINDELL SILCOX
14957	40000	5000011	12/27/2006	\$192.00	554120 19	ISOM L CRAWFORD
14957	40000	5000011	12/27/2006	\$899.34	554120 5	ISOM L CRAWFORD
15044	40000	5000008	1/9/2007	\$8,078.86	554120 8	COPE INSURANCE
15045	40000	5000008	1/9/2007	\$3,080.00	554120 11	SCALES DARYL
15045	40000	5000008	1/9/2007	\$5,888.00	554120 5	SCALES DARYL
15046	40000	5000008	1/9/2007	\$5,201.46	554120 8	EUGENE KING
15047	40000	5000008	1/9/2007	\$5,453.75	554120 8	VINCENT BROTHERS LLC
15048	40000	5000009	1/9/2007	\$1,051.44	554120 5	BLAKE LARMON
15050	40000	5000011	1/9/2007	\$550.00	554120 19	BOBBY R DEMMITT
15050	40000	5000011	1/9/2007	\$700.00	554120 1	BOBBY R DEMMITT
15051	40000	5000011	1/9/2007	\$2,437.36	554120 5	WALTER BISHOP
15130	40000	5000008	1/17/2007	\$3,625.00	554120 39	KENNY DYCK
15131	40000	5000008	1/17/2007	\$3,675.00	554120 39	WILLIE VOGT
15132	40000	5000008	1/17/2007	\$7,830.00	554120 39	GARY REIMER
15133	40000	5000008	1/17/2007	\$10,000.00	554120 39	JOHN FLAMING
15134	40000	5000008	1/17/2007	\$547.02	554120 26	ORLIN SMITH
15134	40000	5000008	1/17/2007	\$1,461.60	554120 9	ORLIN SMITH
15134	40000	5000008	1/17/2007	\$1,575.20	554120 11	ORLIN SMITH
15134	40000	5000008	1/17/2007	\$6,399.26	554120 8	ORLIN SMITH
15135	40000	5000008	1/17/2007	\$10,000.00	554120 39	BILL POND
15136	40000	5000011	1/17/2007	\$2,234.30	554120 22	JERRY RITTER JR
15136	40000	5000011	1/17/2007	\$11,024.99	554120 36	JERRY RITTER JR
15137	40000	5000011	1/17/2007	\$537.48	554120 5	RILEY M PIGEON

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 19, 2006 THRU JANUARY 18, 2007

Voucher	Fund Class	Department	Date	Amount	Account	Payee
15203	40000	5000008	1/18/2007	\$2,150.00	554120 39	ALFRED VOGT
15204	40000	5000008	1/18/2007	\$9,675.00	554120 39	MARK GROFF
15205	40000	5000011	1/18/2007	<u>\$300.00</u>	554120 19	CLINT CUNNINGHAM

\$108,889.72 Cost Share - Priority Watershed

\$1,443,042.96 Total Claims Paid

CARDHOLDER STATEMENT (CENTRAL BILL)

PROCESSOR HIERARCHY, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

645 CONSERVATION COMMSN 64

Account #: *****022881

2800 N LINCOLN
 SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

SPENDING CONTROLS

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

Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
2/11/06	PAYMENT RECEIVED -- THANK	75405016345000000001084			(\$3,648.07)
12/11/06	YOU				
	N				
	<i>Payment for November</i>				
12/11/06	PAYMENT RECEIVED -- THANK	75405016345000000000029			(\$301.45)
12/11/06	YOU				
	N				
	<i>Payment for November travel</i>				
Count: 2					(\$3,949.52)

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

** Indicates a disputed transaction.*

Posted Billing dynamic date range: Previous Cycledate range: 11/28/2006 to 12/27/2006

CARDHOLDER STATEMENT (CENTRAL BILL)

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

JANA CHICOINE

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

Account #: ***372320**

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

SPENDING CONTROLS

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

TRANSACTIONS

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount	
2/05/06	OKLA BUSINESS FORMS IN		85453826339980000284626			\$66.67	
12/06/06	405-947-3676, OK	100016459001248002001001197011000001 FMR-1099 form envelopes	6450 536140N				
12/13/06	4 WHEEL PARTS #13		85121856348501748487244			\$2,335.90	
12/15/06	405-946-3509, OK	100016459001248006001001197012000001 Addition of winch and grill to new CP pickup (Pelley)	6450 541270N				
12/15/06	GALT FOUNDATION		55460296350509304010017			\$123.00	
12/18/06	OKLAHOMA CITY, OK	100016459001248002001001197011000001 Admin-storage boxes for info for lawsuit	6450 536140N				
12/15/06	TRIANGLE/A & E-DNTN		85428326349980001274890			\$267.07	
12/18/06	OKLAHOMA CITY, OK	100016459001248009001001197013000004 Educatin-Foam core and rulers for Con Ed workshop	6450 536190N				
12/15/06	VALLEY LASER		85430826353001080651805			\$29.00	
12/20/06	405-2383773, OK	100016459001248001001001400005000001 WQ - Office supplies - Lemmon	664600000 6450 536140N				
12/21/06	FUZZELL'S BUSINESS		25536066356117306100085			\$207.00	
12/22/06	OKLAHOMA CITY, OK	100016459001248002001001197011000001 Replacement Calculator for Sheryl Gibson	6450 541110N				
Transactions Totals						Count: 6	\$3,028.64

SUMMARY

Tran Count	Reported Tax	Net Tran Amt
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Posted Billing dynamic date range: Previous Cycledate range: 11/28/2006 to 12/27/2006

JANA CHICOINE

Account #: ***372320**

TRANSACTIONS TOTAL:	6	\$0.00	\$3,028.64
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<hr/>			
GRAND TOTAL	6	\$0.00	\$3,028.64

** Indicates a disputed transaction.*

Posted Billing dynamic date range: Previous Cycledate range: 11/28/2006 to 12/27/2006

CARDHOLDER STATEMENT (CENTRAL BILL)

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

JANA CHICOINE

Account #: ***865627**

2800 N LINCOLN STE 160
 OKLAHOMA CITY, OK 731054201

UNIT: TRAVEL-645
 A/O: STEVEN COFFMAN

SPENDING CONTROLS

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

TRANSACTIONS

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
2/01/06	AMERICAN	00177847276942	55140586341661400028320			(\$290.20)
12/08/06	OKLAHOMA CI, OK	300016459001249002001001197011000001	6450 522110N			
	<i>Refund of airline ticket for Mike Thralls due to illness</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	THRALLS/MICHAEL		00177847276942		AA Y AA Q DFW AA Q BNA AA Q DFW AA Q OKC	
12/11/06	AGNT FEE	89081381491723	55417346346583461646461			\$24.95
12/13/06	TRAVEL AGENTS, OK	300016459001249001001001400005000001	664600000 6450 522110N			
	<i>Agenc t fee for trip to San Antonio - Brooks Tramell</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	HARRISON/MARK		89081381491723	12/11/06	XAA XD Y XAO	
12/11/06	UNITED	01677989426923	55499676346246900791048			\$337.10
12/13/06	OKLAHOMA CI, OK	300016459001249005001001197011000005	6450 522110N			
	<i>Airline ticket for trip to LA for NACD mtg for Mark Harrison</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	HARRISON/MARK		01677989426923	02/04/07	OKC UA S LAX UA S OKC	
12/14/06	AGNT FEE	89081381492110	55417346349583492087278			\$24.95
12/18/06	TRAVEL AGENTS, OK	300016459001249005001001197011000005	6450 522110N			
	<i>Agent fee for Los Angeles NACD Mtg Mark Harrison</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	TRAMELL/BROOKS		89081381492110	12/14/06	XAA XD Y XAO	
12/14/06	AMERICAN	00177989427324	55140586349661900256472			\$238.20
12/18/06	OKLAHOMA CI, OK	300016459001249001001001400005000001	664600000 6450 522110N			
	<i>WQ-Brooks Tramell trip to San Antonio EMAP workshop</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	

Posted Billing dynamic date range: Previous Cycledate range: 11/28/2006 to 12/27/2006

JANA CHICOINE

Account #: ***865627**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	TRAMELL/BROOKS		00177989427324	01/09/07	DFW AA Q SAT AA Q DFW AA Q OKC AA Q DFW	
12/19/06	AGNT FEE	89081381492456	55417346354583541960097			\$98.80
12/21/06	TRAVEL AGENTS, OK					
	300016459001249002001001197011000001		6450 522110N			
	Charge back for San Antonio Trip over refund					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	THRALLS/MICHAEL		89081381492456	12/19/06	XAA XD Y XAO	
Transactions Totals			Count: 6			\$433.80

SUMMARY			
	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	6	\$0.00	\$433.80
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	6	\$0.00	\$433.80

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 11/28/2006 to 12/27/2006

CARDHOLDER STATEMENT (CENTRAL BILL)

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

SHERYL GIBSON

Account #: ***299009**

2800 N LINCOLN BLVD
 SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

SPENDING CONTROLS

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

TRANSACTIONS

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
11/27/06	BASS PRO SHOPS		55457376331281000995052			\$50.00
11/28/06	OKLAHOMA CITY, OK					
	100016459001248002001001197011000001		6450 552140N			
	<i>Admin-employee of the quarter award</i>					
11/27/06	GALT FOUNDATION		55460296332509291010247			\$372.00
11/29/06	OKLAHOMA CITY, OK					
	100016459001248012001001400004000005		6450 535120N	152520000		
	<i>AML-caps and bucket hats</i>					
11/29/06	WM SUPERCENTER		55483826333360998623007			\$29.84
11/30/06	OKLAHOMA CITY, OK					
	100016459001248002001001197011000001		6450 536140N			
	<i>Admin-decorations for staff meeting</i>					
11/30/06	CABELAS.COM *86107405		55417346335693350553240			\$57.70
12/01/06	800-2378888, NE					
	100016459001248001001001400005000001		6450 535120N	664600000		
	<i>WQ-wading boots for field work</i>					
	<i>DESC</i>					
	Master Guide UltraLight Wading			QTY	UNIT COST	UM
				1.00	\$49.95	EXT AMT
						\$49.95
12/08/06	STACKPOLE BOOKS		85418706342980000779230			\$60.72
12/11/06	MECHANICSBURG, PA					
	100016459001248001001001400005000001		6450 536190N	664600000		
	<i>WQ-Guides to Aquatic Insects and Crustaceans</i>					
12/08/06	ESJAY UNLIMITED LLC		55446416343207904600013			\$129.02
12/11/06	9732397916, NJ					
	100016459001248011001001400004000001		6450 536140N	152520000		
	<i>AML-small paper rolls for hand held Canon printer</i>					
12/13/06	CABELAS.COM *87052553		55417346348693480976720			\$11.70
12/14/06	800-2378888, NE					
	100016459001248001001001400005000001		6450 535120N	664600000		

Posted Billing dynamic date range: Previous Cycledate range: 11/28/2006 to 12/27/2006

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	WQ-Blue Thumb wader extension					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Wader & Hip Boot Dryer Extensi		1.00	\$6.95		\$6.95
12/11/06	TELEDYNE ISCO INC		55417346347733476278235			\$502.90
12/14/06	LINCOLN, NE					
	100016459001248001001001400005000001	664600000	6450 533120N			
	WQ- equipment repair					
12/13/06	HACH COMPANY		05444006348668501553270			\$334.50
12/14/06	LOVELAND, CO					
	100016459001248001001001400005000001	664600000	6450 537190N			
	WQ-alkalinity titrant, powder pillows and delivery tubes for field work					
12/13/06	FORESTRY SUPPLIERS, IN		55541866348004072042903			\$55.63
12/15/06	601-354-3565, MS					
	100016459001248001001001400005000001	664600000	6450 536140N			
	WQ-tape measures for field supplies					
12/15/06	COMPUSA #737 MO		05444006350671012632901			\$72.74
12/18/06	OKLAHOMA CITY, OK					
	100016459001248001001001400005000001	664600000	6450 536150N			
	WQ-Netgear ethernet switch - Kloxin					
	DESC		QTY	UNIT COST	UM	EXT AMT
	NETG 16PORT 10/100 SWITC		1.00	\$72.74	NMB	\$72.74
12/12/06	HACH COMPANY		05444006354676370919911			\$1,046.70
12/20/06	LOVELAND, CO					
	100016459001248001001001400005000001	664600000	6450 537190N			
	WQ Test Kit Reagents Supplies - Lemmon					
12/20/06	BENMEDS*1008937452		55432866354000711361715			\$122.70
12/21/06	800-241-6401, WI					
	100016459001248001001001400005000001	664600000	6450 536130N			
	Tool Storage Organizers - Quantity 3 - WQ					
12/20/06	TELEDYNE ISCO INC		55417346354733548639968			\$628.40
12/21/06	LINCOLN, NE					
	100016459001248001001001400005000001	664600000	6450 533120N			
	Repair of Auto-sampler -WQ					
12/20/06	FORESTRY SUPPLIERS, IN		55541866355004073040054			\$59.63
12/22/06	601-354-3565, MS					
	100016459001248001001001400005000001	664600000	6450 536140N			
	Tape Measures - Quantity 2 - WQ					
12/22/06	GALT FOUNDATION		55460296357509306010232			\$372.00
12/26/06	OKLAHOMA CITY, OK					
	100016459001248012001001400004000005	152520000	6450 535120N			
	Caps - Embroidered - Quantity 36 - AML					
Transactions Totals			Count: 16			\$3,906.18

SUMMARY

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	16	\$0.00	\$3,906.18
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	16	\$0.00	\$3,906.18

* Indicates a disputed transaction.

SHERYL GIBSON

Account #: ***299009**

Posted Billing dynamic date range: Previous Cycledate range: 11/28/2006 to 12/27/2006

CARDHOLDER STATEMENT (CENTRAL BILL)

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

KELLY MOCKABEE

Account #: ***372338**

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

SPENDING CONTROLS

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

TRANSACTIONS

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount	
11/28/06	GALT FOUNDATION		55460296333509292010062			\$49.20	
11/30/06	OKLAHOMA CITY, OK						
	100016459001248001001001400005000001	664600000	6450 536140N				
	WQ-storage boxes						
11/28/06	GALT FOUNDATION		55460296333509292010013			\$225.90	
11/30/06	OKLAHOMA CITY, OK						
	100016459001248001001001400005000001	664600000	6450 536140N				
	WQ-expansion folders						
11/29/06	GALT FOUNDATION		55460296334509293010250			\$206.25	
12/01/06	OKLAHOMA CITY, OK						
	100016459001248001001001400005000001	664600000	6450 536140N				
	WQ-expandable file folders						
11/30/06	OFFICE DEPOT #1079		05444746335653793653836			\$64.95	
12/04/06	GRAND PRAIRIE, TX						
	100016459001248002001001197011000001		6450 536150N				
	FMR-wireless mouse for S Coffman						
	DESC						
	MOUSE,LASER,WIRELESS,6000						
				QTY	UNIT COST	UM	EXT AMT
				1.00	\$64.95	NMB	\$64.95
12/04/06	WARREN PRODUCTS		85140516339900011329497			\$585.70	
12/06/06	4059475676, OK						
	Con ed supplies-\$558.11 AML-\$27.59						
				\$27.59	100016459001248002001001400004000001	152520000	6450
				536140N	AML-binder sheets		
				\$558.11	100016459001248009001001197013000004		6450 536190
					Conservation Education workshop materials		
12/04/06	WARREN PRODUCTS		85140516339900011329711			\$196.76	
12/06/06	4059475676, OK						
	100016459001248009001001197013000004	6450 536190N					
	Supplies for Conservation Education Workshop						

Posted Billing dynamic date range: Previous Cycledate range: 11/28/2006 to 12/27/2006

KELLY MOCKABEE

Account #: ***372338**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount	
12/04/06	MID WEST TROPHY IN STO		55480776339200400400012			\$7.25	
12/06/06	DEL CITY, OK						
	100016459001248002001001197011000001	Admin-name plate for portrait -Matt Gard	6450 536130N				
12/07/06	GALT FOUNDATION		55460296342509298010024			\$934.54	
12/11/06	OKLAHOMA CITY, OK						
	Admin-157.00 WQ -777.54 Office supplies						
			\$157.00	100016459001248002001001197011000001	6450 536140N		
			\$777.54	100016459001248001001001400005000001	664600000	6450	
				536140			
				WQ - office supplies			
12/14/06	GALT FOUNDATION		55460296349509303010046			\$24.60	
12/18/06	OKLAHOMA CITY, OK						
	100016459001248001001001400005000001	WQ-storage boxes	664600000	6450 536140N			
Transactions Totals						Count: 9	\$2,295.15

SUMMARY			
	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	9	\$0.00	\$2,295.15
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	9	\$0.00	\$2,295.15

* Indicates a disputed transaction.

OKLAHOMA CONSERVATION COMMISSION
FY-2007 FINANCIAL STATEMENT
January 19, 2007

<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
<u>ADMINISTRATION</u>						
19701	10	\$733,576.00	\$400,626.30	\$59,963.55	\$272,986.15	
<u>WATERSHED PLANNING</u>						
19701	20	\$583,700.00	\$323,259.67	\$100,653.36	\$159,786.97	
<u>FIELD SERVICE</u>						
19701	30	\$7,586,518.00	\$3,978,877.59	\$3,078,018.79	\$529,621.62	
<u>WATER QUALITY</u>						
19701	50	\$50,000.00	\$13,139.63	\$0.00	\$36,860.37	
TOTAL STATE FUNDS		\$8,953,794.00	\$4,715,903.19	\$3,238,635.70	\$999,255.11	
<u>REVOLVING FUNDS</u>						
Small Watershed - 07	20000 / 20	\$1,320,000.00	\$90,844.09	\$801,733.08	\$427,422.83	\$1,158,144.48
GIS Fund - 07	20500 / 10	\$17,500.00	\$8,226.33	\$0.00	\$9,273.67	\$27,890.43
Cost Share Fund / 06	21000 / 50	\$1,606,000.00	\$1,262,908.25	\$292,385.71	\$50,706.04	
Cost Share Fund / 07	21000 / 50	\$1,334,500.00	\$0.00	\$650,000.00	\$684,500.00	\$1,325,749.41
Donation Fund / Admin / 07	24500 / 10	\$25,000.00	\$0.00	\$5,405.33	\$19,594.67	\$24,117.67
Donation Fund / Field Service / 07	24500 / 30	\$8,648.00	\$0.00	\$0.00	\$8,648.00	\$10,807.18
Donation Fund / Tar Creek / 07	24500 / 40	\$39,990.00	\$0.00	\$0.00	\$39,990.00	\$39,990.00
Donation Fund / WQ / 07	24500 / 50	\$127,500.00	\$0.00	\$0.00	\$127,500.00	\$54,178.75
OCC Infrastructure / Field Service	25000 / 20	\$700,000.00	\$700,000.00	\$0.00	\$0.00	\$700,000.00
	25000 / 30	\$480,000.00	\$0.00	\$0.00	\$480,000.00	\$264,779.40
	25000 / 50	\$1,220,500.00	\$550,000.00	\$0.00	\$670,500.00	\$1,220,500.00
<u>FEDERAL FUNDS</u>						
40000 / 06		\$11,263,191.00	\$7,137,298.47	\$888,275.30	\$3,237,617.23	
40000 / 07		\$11,932,088.00	\$3,637,072.02	\$6,125,720.62	\$2,169,295.36	\$1,418,148.25
Tar Creek - 41000 / 06		\$3,886,188.00	\$1,053,099.77	\$31,982.42	\$2,801,105.81	
Tar Creek - 41000 / 07		\$2,738,599.00	\$1,592,622.51	\$728,780.83	\$417,195.66	\$286,237.11

COMMISSION AGREEMENTS RECOMMENDED FOR APPROVAL

OCC#	PARTY	PURPOSE	FUNDING SOURCE	AMOUNT FROM OCC	AMOUNT TO OCC	BEGIN DATE	END DATE
a	Payne County CD	to provide office space and administrative support for the Tribal Outreach Coordinator	State	\$1686.00		01/01/2007	06/30/2007
b	Office of State Finance	to assist OSF with the conversion of paper maps depicting various statewide network cable routes into a GIS.	OSF		\$2500.00	01/16/2007	06/30/2007
c	NRCS/No. 68-7335-4-63 Amendment #4	increase public awareness of services and assistance available from NRCS, OCC, and conservation districts; provide funding for use in promoting conservation in the state (articles, news releases, op-eds); amended to revise and add deliverables.	NRCS		\$110,000.00	09/30/2004	09/30/2007
d	Water Resources Board, Oklahoma	utilize Oklahoma Water Watch volunteers to collect chlorophyll-a samples in addition to routine OWW parameters to assist in determining impacts from eutrophication in Eucha Lake; amended to extend time to 9/30/08.	EPA319	\$15,374.00		02/01/2004	09/30/2007
e	Groundwater Protection Council	assess oil field activities and land use, quantify and delineate extent of brine contamination, identify or rule out source(s) of NPS pollution in project area; amended to extend time to 9/30/07	EPA319	\$118,200.00		12/06/2004	09/30/2007
f	Oklahoma State University	to provide assistance in the modeling and targeting of the Overhoiser and North Canadian Watershed Implementation Project; amended to extend time to 3/31/2007	EPA319	\$100,000.00		06/01/2006	03/31/2007
g	*BMP Inc., Amendment #3	to transport poultry litter off site and away from the Illinois River watershed project; amended to confirm extension to 9/30/07, increase funding to \$460,000, include litter hauling in Eucha/Spavinaw, require fair trade for all vendors utilized, and outline detailed reporting requirements.	EPA319	\$460,000.00		04/01/2005	09/30/2007

* added after meeting packets were mailed.

OUT OF STATE TRAVEL REQUESTS RECOMMENDED FOR COMMISSION APPROVAL

OCC#	DATES	SPONSOR	MEETING NAME	LOCATION	ATTENDEES	EST COST	FUNDING SOURCE
a	Feb 12-16, 2007	International Erosion Control Association	Environmental Connection 07	Reno, NV	Toole	\$2000.00	O&M
b	Feb 13-14, 2007	*National Commission on Industrial Farm Animal Production	Public Hearing on CAFOS	Payetteville, AR	Hansen	\$99.00	EPA
c	Feb 28-Mar 2, 2007	National Association of AML Programs	2007 Winter Business Meeting	Santa Fe, NM	Kastl, Sharp	\$1484.00	OSM
d	Mar 12-14, 2007	North Carolina State University	2nd National Low Impact Development Conference	Wilmington, NC	Gustavson	\$1933.20	EPA
e	May 22-25, 2007	Wetland Training Institute	Grasses, Sedges, Rushes in Wetland Habitats training	Hays, KS	DuBois	\$1150.00	EPA
f	June 4-8, 2007	Wetland Training Institute	Basic Wetland Delineation training	Dallas, TX	DuBois	\$1720.00	EPA
g	Oct 29-Nov 2, 2007	Watershed Conservation Resource Cetner	Applied Fluvial Geomorphology training	Payetteville, AR	DuBois	\$2000.00	EPA

* added after meeting packets were mailed.

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

Mike Thralls, Executive Director

February 12, 2007

Administration

Attended/Participated in the following events:

- Affirmative Action Meeting
- Senate performance evaluation meeting
- House performance review meeting
- Ag group meeting
- OSU Executive Series with Tim Russert
- Senate Natural Resources subcommittee budget hearing
- Represented the agency in the Illinois River lawsuit deposition regarding the Commission's records and reports
- Participated in two House Committee meetings and two Senate Committee meetings on the state budget
- Participated in the agency's records management work team meetings:
- Continued working with the NRCS on computer security background check procedures

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

- Principal staff meeting to review the proposed employee handbook
- OACD Executive Board meeting
- Lincoln County Cd special board meeting
- Cleveland Co CD Board meeting
- Participated in the OACD Executive Board meeting review of the association's strategic plan

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.
- Assisted Blue Thumb Program with preparation of a Data Entry Web Page for Blue Thumb Volunteers to input sampling information directly into a statewide database.
- Began work on several OACD State Meeting items including the printed program, themes, logo and presentation ideas, a/v equipment, etc.
- Coordinated Conservation Booth at the Enid Farm Show (KNID Agrifest) in partnership with Garfield County Conservation District and NRCS. A severe ice storm limited travel and closed the show early.
- Continued work on a number of activities in public information agreement with NRCS, especially news releases and farm shows, conventions and budgeting for extension of agreement. Also included drafting projects and products for the portion of the agreement regarding Oklahoma's Centennial and the 70th anniversary of the Conservation District Enabling Act.
- Began preparation of audio/visual presentation OACD Conservation Awards for Outstanding Conservation District, Director and Cooperator for the Legislative Banquet at the OACD State Meeting.
- Monitored Oklahoma City and Tulsa newspapers.
- Prepared and submitted agency documents, including the annual report of agency publications, to the Publications Clearinghouse of the Oklahoma Department of Libraries.
- Participated in a committee to examine the need to revamp OCC's various filing systems into a central filing system for the agency, both electronic and hard copy.
- Participated in review and input of the OCC Employees Handbook.

MONTHLY SUMMARY
FINANCIAL MANAGEMENT & HUMAN RESOURCES
STEVEN COFFMAN, COMPTROLLER

February 12, 2007

- Processed vouchers
- Reconciled December activity to the Office of State Finance and the State Treasurer
- Reconciled January activity for the employer's share of health insurance and retirement from 88 conservation districts.
- Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment
- Preparation of AFLAC and OSEEGIB billings for Plan Year 2007.
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed 39 Request for Acquisitions
- Attended meetings of the Employee Benefits Council (EBC) and the Oklahoma State and Education Group Insurance Board (OSEEGIB)
- Appeared before the Affirmative Action Review Council to present the agency's affirmative action plan
- Attended advanced Microsoft Excel training
- Conducted agency work group review of commission employee handbook
- Participated in agency work group to discuss Commission's filing systems and records management systems
- Prepared handout materials for House and Senate agency performance review meetings
- Attended House and Senate committee meetings pertaining to performance review of the Commission
- Completed development of agency employment application and notification listing

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION MONTHLY SUMMARY

Dan Butler, Director

February 12, 2007

Technical Writing

- Staff submitted the following:
 - Submitted Final Report, *Meeting the Goals of the Clean Water Action Plan Through Wetland Restoration*, 561
 - Submitted Annual Report, *Implementation of NPS Management Program*, 06-128
 - Submitted Final Report, *Implementation of Wetland Health Assessment Monitoring Programs*, 563
 - Submitted Final Report, *Statewide Blue Thumb*, 04-122

Monitoring

- Staff conducted the following major activities:
 - Conducted routine water quality monitoring and macroinvertebrate collections for the Rotating Basin Project Years 5 and 6 (Lower Red River Basin, Grand/Neosho and Upper Canadian River Basins, and the Spavinaw Creek Project
 - Conducted water sampling for the Corporation Commission Southwest Oklahoma water monitoring project.

Wetlands Coordinator

Staff conducted the following activities:

- Conducted 25 wetland determinations
- Conducted a site review with Oklahoma Department of Wildlife Conservation staff on Spavinaw Creek to determine options for stabilizing a portion of streambank, Jay (1/23)

Blue Thumb - Statewide

- Staff conducted the following activities:
 - Conducted Phase II Education with the City of Okmulgee (1/2)
 - Staffed a display at Honey Creek Project Open House (1/9)

Collected macroinvertebrates (1/22-24)*

Implementation/Demonstration Projects

Spavinaw Creek

- Staff conducted the following activities:
 - Conducted conservation planning for Spavinaw and Beaty Creek watersheds based on OSU Extension's targeting maps and riparian area concerns
 - Total Spavinaw Creek Claims Paid 1/1/05 through 1/11/07 \$ 963,971.80
 - Reviewed progress and prepared claims for Spavinaw Creek BMPs, which

included taking GPS waypoints and photos of the BMPs

Ft. Cobb/Stillwater Creek

- Staff conducted the following activities:
 - Conducted conservation planning for the Fort Cobb Watershed Project

Grand Lake

- Project Coordinator conducted the following activities:
 - Pre-bid conference with potential contractors for rain garden construction (1/4)
 - Presented project at the Delaware County Master Gardener Course (1/5)
 - Judged Grove Middle School Science Fair and distributed Earth Day awards (1/24-25)*

Honey Creek

- Staff conducted the following activities:
 - Conducted a public meeting where 53 people attended and 28 applications for Cost-Share funding were taken. Approximately 6,481 acres were included in the sign-up.
 - Published articles in the *Delaware County Conservation District Newsletter* and the *Grove Sun Daily* announcing the public meeting and sign-up period

Meetings

- Various staff attended the following meetings:
 - Attended Water Quality Management Advisory Council meeting at Ag building (1/9)
 - Attended Delaware, LeFlore, Haskell, Pittsburg, Latimer, Deer Creek, Mt. View, Tulsa, and West Caddo CD meetings
 - Attended No-Till on the Plains Winter Conference in Salina, KS (1/30-31)*

* An asterisk denotes that the event is anticipated after 1-22-2007



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

**Mike Kastl, AML Program Director
February 12, 2007**

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

1. Club Lake West-191 (Haskell County)
All work is complete.
2. O'Neal-095 (Sequoyah County)
The contractor, Blazer Oilfield Service, LLC, has completed 95 percent of the reclamation work, and the original contract time has expired. The contractor will have additional time coming for weather and added work. Work is suspended for wet conditions and will resume when conditions are favorable.

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)
The contractor, United General Contractors, Inc. has completed 91 percent of the reclamation work, and the original contract time has expired. The contractor will have additional time coming for weather and added work. Work is suspended for wet conditions and will resume when conditions are favorable.
2. Greer Phase 1 - 208 (Rogers County)
The contractor, United General Contractors, Inc., completed 93 percent of the reclamation work while using 71 percent of the contract time.
3. Sokolosky - 222 (Tulsa County)
The prebid meeting for contractors will be held will be held February or March.
4. 61st Street North NE - 167 (Wagoner County)
The prebid meeting for contractors was held January 18, and the bids will be opened February 1.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION

Robert W. Toole, Director

February 12, 2007

Administration

- CPD administration and management.
- OCC Strategic Plan: Monitoring & updates
- OACD Strategic Planning: Strategic Issue Teams Coordination; Funding Issue Team facilitation; Steering Committee Meeting facilitation.
- Board Meetings: Garvin CD
- National Watershed Coalition: National Conference planning.
- Meetings: Filing Workgroup, OCC principal staff and CPD staff.

Cost-Share Program

- Claims: Processed 56 cost-share claims for a total reimbursement of \$165,740.03 including:
 - 31 Program Year 8 claims for a total of \$32,866.49
 - 25 Priority Watershed claims for a total of \$132,873.54
- Administration: Reviewed Program Year 8 monthly reports from 88 Conservation Districts and prepared Program Year Conservation District obligation of funds report.
- Processed litter reports.
- Performance Based Allocation team development, planning & scheduling.
- Water Quality: Consulted with Water Quality Division staff to process priority watershed claims. Provided locally led cost-share match information to Water Quality staff.
- Assistance: Provided Cost-Share Program assistance to 18 Conservation Districts:

Little River	Creek County	Upper Washita
Washita County	South Caddo	Dewey County
Garvin	Jackson County	Garfield County
Deer Creek	Wagoner County	Texas County
Kiowa County	Adair County	Delaware County
Kiamichi	Greer County	Cleveland County

Operation & Maintenance

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

Lincoln County	Grady County	Creek County
McClain County	Okfuskee County	Payne County
Pontotoc County	Murray County	Arbuckle
Latimer County	Hughes County	West Caddo
Caney Valley	Dewey County	North Fork of Red River
North Caddo	Custer County	East Canadian County
Upper Washita	Coal County	
- Meetings: Awards & Recognition Committee.
- OCC2 Initiative (Corporation Commission): Monitoring & evaluation of process; CD coordination & communication.
- Board Meetings: Grady County CD and Lincoln County CD
- District Events: Garvin CD open house and Dewey County CD Watershed Banquet
- Financial Assistance: Approved O&M projects to conservation districts for a total of \$.
- Financial: Processed watershed O&M claims for a total of \$. Prepared watershed O&M financial reports.
- Corrective Action Management: (49 sites).
- Watershed Aide Pilot Project w/Seminole County CD: Project management.

Watershed Rehabilitation

- Administrative and technical assistance to 5 Conservation Districts:
Caney Valley Dewey County Sequoyah County
Washita County Deer Creek
- Contracting: conducted a pre-construction meeting for Cobb 2 (Deer Creek CD)
- Board Meetings: Washita County CD (Turkey 9) and Caney Valley CD (Double 5)
- NRCS/OCC Coordination, Planning & Scheduling
- Construction follow up: Barnitz 14, Sandstone 16A and Cobb 2.
- Project Status: 76 projects
 - ✓ Construction Complete-9
 - ✓ Contracting/Construction Started-5
 - ✓ Construction Pending Land Rights-1
 - ✓ Construction Scheduled for 2007-6
 - ✓ Planning & Design Underway-14
 - ✓ Assessments Complete-41

Conservation Education

- Assistance: provided Conservation Education assistance via phone or email to 2 conservation districts:
Garfield County Rogers County
- District Education Events: participated in Envirothon planning meeting; submitted 2006 final report to Canon Envirothon
- Project WET Program: conducted New Facilitator training with 6 participants; completed paperwork for 3 workshops and distributed materials for 1 workshop; updated the WET workshop schedule on website; began working on Winter issue of facilitator newsletter; attended Project WET USA Coordinators Council meeting in Bozeman, Montana.
- OKAEE: continued preparations for the EE Expo.
- SOILS: organized office copies of soil surveys for all counties.
- Meetings: OCC meeting
- Board Meetings: Rogers County CD
- Professional Development: attended computer training for Indesign software.
- Administration: completed end-of-year PMP review; updated Education budget and program data.

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

**Mike Sharp, Director
February 12, 2007**

- Mike Sharp was an instructor of an OSM-TIPS course titled "*Underground and Surface Mine Mapping with Autodesk Raster Design and Autodesk Map*" in Pittsburgh, PA on January 29-February 5, 2007.

Tar Creek

- Construction work on the West Commerce Tar Creek AML Project has been temporarily halted due to inclement weather and the fact that the majority of work remaining is vegetation of the site. This work is to commence in the March/April period.
- Inclement weather has prevented any work to proceed on the Southeast Commerce Tar Creek AML Project. Work remaining consists of completion of the water collection system, fencing and vegetation. Work will resume as weather and site conditions permit.

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.
- Working with local districts on deployment of Symantec Anti-virus their local computers.
- Continued to work with OCC field offices setting up DSL service, local network and firewall configurations.
- Worked with various conservation districts on IT issues.
- Provided database support to the Water Quality Division.
- Worked with various remote desktop applications and their suitability to providing "help desk" service to districts and OCC field offices.

Geographic Information System (GIS) Activity

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

Office of Geographic Information

- Worked on strategic and business plan development for the Geographic Information Council and the Office of Geographic Information.
- Conducted January 19 meeting of the Geographic Information Council. A draft of the strategic and business plan was presented. The final draft is to be presented to the Council on February 9 for consideration and approval.
- Met with the Office of State Finance Data Center personnel to assist them in converting paper maps of various statewide data cable routes into a GIS.
- Made preparations for GIS Day at the Capitol on March 14.
- Met with State Chamber personnel concerning development of the strategic and business plan.

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

Lisa Knauf, Director

February 12, 2007

Provided Assistance to the Following Districts

Atoka	Delaware	Kiamichi	Pittsburg
Beaver	Dewey	Latimer	Pontotoc
Blaine	East Woods	Major	Rogers
CNCR	Garfield	Muskogee	Shawnee
Coal	Greer	Nowata	Texas
Craig	Harmon	Ottawa	Tulsa

Meetings & Events Attended

- * Participated in OACD executive board meeting.

Division Activities

- * Conducted 5 workshops in McAlester, Claremore, Lawton, Oklahoma City, and Enid to assist conservation districts with completion of their employee W2 forms.
- * Provided training to new secretary in Tulsa County. Prepared board meeting materials, monthly financial statement, payment of bills, balanced the financial records, quarterly tax reports, and prepared payroll.
- * Worked with attorney on unemployment claim from former Tulsa County district manager.
- * Met with staff from Cotton County Conservation District to resolve an issue on retirement.
- * Completed PMP review on Dwain Phillips and developed actions for coming year.
- * Reviewed Conservation Commission draft employee handbook and participated in principal staff discussion on topic.
- * Assisted numerous districts with review of new payroll forms for 2007.
- * Completed work on OACD issue team goals and actions with excellent assistance from Debi Carnott. Developed presentation for OACD executive board meeting to present the issue teams findings.
- * Completed development of the second "10-minute guide" series to district directors' responsibilities.
- * Contacted six districts regarding the improper posting of their January agendas for their district board meetings.
- * Reviewed conservation district minutes. Made contact with numerous districts regarding corrections to district minutes and / or financial statements.



OKLAHOMA CONSERVATION COMMISSION

Calendar of Events

February/March 2007

February 1

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

February 1-2

Blue Thumb Training for Volunteers, Armory Municipal Center, Tahlequah. (Cheryl Cheadle, Cheryl.Cheadle@conservation.ok.gov)

February 4-8

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

February 5-8

Helping Communities Grow Naturally. Conference on Urban Protection hosted by the Oklahoma Stream Team. Clarion Meridian Hotel. (OSU Agricultural Conferences, agconferences@okstate.edu, 405.744.6489)

February 6

Alternative Cropping and Tillage Seminar, Pioneer Technology Center, Ponca City. (Melanie Oliver, Melanie.Oliver@ok.usda.gov)

February 8

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

February 9-11 — Oklahoma Farmers Union State Convention 2007, Cox Convention Center, Oklahoma City. Micki Grossman, 405-218-5400, mgrossman@ofumic.com)

February 16

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

February 19 — President's Day Holiday

February 25-27 — OACD Annual State Meeting, Biltmore Hotel, Oklahoma City. (Clay Pope, 405.699.2087, claypope@pldi.net)

March 1-2

Soil Profile Certification Course, Grove. (Kevin Gustavson, 918.801.2150)

March 7

Resource Management Conference, Tulsa Garden Center (Richard Smith, INCOG, 918.584.7526)

March 8

Kay County Conservation District Annual Conservation Awards Banquet, Moose Lodge, Ponca City. (Susan Henning, kayccd@conservation.ok.gov)

March 8-9

Soil Profile Certification Course, Grove. (Kevin Gustavson, 918.801.2150)

March 10

Women in Agriculture and Small Business Conference, Payne County Expo Center, Stillwater. (Doris Anderson or Jeff Kuhn, payneccd@conservation.ok.gov)

March 15-16

Blue Thumb Training, Miami. (Cheryl Cheadle, 918.398.1804)

March 19

Conservation Day at the Capitol, 10:00 a.m. - 2:00 p.m., Third Floor Rotunda, Oklahoma State Capitol Building. (Clay Pope, 405.699.2087, claypope@pldi.net)

March 22

Soil Profile Certification Course, Grove. (Kevin Gustavson, 918.801.2150)