

**AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Agriculture Building Board Room - 2800 N. Lincoln**  
**Oklahoma City, Oklahoma**  
**March 3, 2008 - 9:30 a.m.**

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of Minutes of Previous Meeting.
5. Presentation of District Director Resignations and Recommendations for Appointment:
  - a. District Director Resignations: Alec LeGrand, Upper Washita.
  - b. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
7. Recognition of Mark Harrison, Information Specialist, for being named Employee of the Quarter.
8. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
  - a. AML Design Workshop: Dangerous Highwalls, April 14-18, Monroeville, Pennsylvania.
  - b. Office of Surface Mining Autodesk Map with Raster Design for Permitting and Reclamation Course, April 14-18, 2008, Alton, Illinois
  - c. MidAmerica GIS Consortium Symposium, April 20-24, 2008, Kansas City, Missouri.
  - d. AML Design Workshop: Underground Mine Fires/Refuse Burning, May 19-23, 2008, Glenwood Springs, Colorado.
  - e. Office of Surface Mining Historical and Archeological Resources Course, July 22-24, 2008, Pittsburg, Pennsylvania.
  - f. AML Drilling and Grouting training, August 12-15, 2008, Pittsburg, Pennsylvania.
9. Presentation of Conservation District Director Elected Position #1 (Exhibit #4):
  - a. Discussion and possible action to certify candidates elected in districts where only one eligible person filed.
  - b. Discussion and possible action to declare Elected Position #1 vacant, effective April 1, 2008, in districts where no eligible candidate filed.
  - c. Discussion and possible action to authorize the Executive Director to declare candidates receiving the highest number of votes during the district director election as elected to Position #1.

10. Discussion and possible approval to co-sponsor the following conservation education events:
  - a. The Oklahoma Envirothon Contest, April 7-10, Oklahoma City, Oklahoma.
  - b. National Land and Range Judging Contest, May 5-7, 2008, Oklahoma City, Oklahoma.
11. Discussion and possible approval of the Conservation Commission's newly adopted employee handbook.
12. Public Comments.
13. New Business.
14. Break (at option of the Chair)
15. 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
16. Next Meeting: April 7, 2008, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
17. Adjournment.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	FIRST RECOMMENDATION	SECOND RECOMMENDATION	# OF MTGS	SUCCEEDS	TERM EXPIRES
Caney Valley	Lester Gagan	David Jeter	18	Self	January 6, 2010
Deer Creek	Carol Gaunt	Richard Johnson	24	Self	March 10, 2010
Harper County	Chuck Smith	Lynn Easterwood	24	Self	March 10, 2010
Kiamichi	Edna Loftin	Jim Bodine	21	Self	March 10, 2010
Logan County	Ewell Rudd	Diane Lea Frick	22	Self	November 8, 2009
Logan County	Sean Clark	Diane Lea Frick		Talleri Beck (res)	March 31, 2009
Ottawa County	Sue Rendel	Greg Leonard	20	Self	March 11, 2010
Seminole County	Judge Sawyer		24	Self	March 10, 2010
Upper Washita	Deanna LeGrand	Roy LeGrand		Alec LeGrand (res)	March 31, 2009

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF JANUARY 23, 2008 THRU FEBRUARY 17, 2008**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Employee Withholdings / Retirement / Insurance</b>						
19261	19801	1000001	1/25/2008	\$1,818 51	512310	COMPSOURCE OKLAHOMA
19261	19801	3000003	1/25/2008	\$10,522 21	512310	COMPSOURCE OKLAHOMA
19261	40000	1000001	1/25/2008	\$238 56	512310	COMPSOURCE OKLAHOMA
19261	40000	4000005	1/25/2008	\$611 57	512310	COMPSOURCE OKLAHOMA
19261	40000	5000001	1/25/2008	\$3,720 15	512310	COMPSOURCE OKLAHOMA
19262	19801	1000001	1/25/2008	\$118 45	519130	EMPLOYEES BENEFITS COUNCIL
19262	40000	3000004	1/25/2008	\$55 46	519130	EMPLOYEES BENEFITS COUNCIL
19262	40000	4000001	1/25/2008	\$61 27	519130	EMPLOYEES BENEFITS COUNCIL
19262	40000	5000001	1/25/2008	\$123 54	519130	EMPLOYEES BENEFITS COUNCIL
19322	19801	3000002	2/4/2008	\$122,157 00	512110	STATE & EDUC EMPL GRP INS BD
19323	19801	3000002	2/4/2008	\$6,312 85	512110	AFLAC
19323	70000	3000002	2/4/2008	\$680 73	512110	AFLAC
19323	19801	3000002	2/4/2008	\$61 00	512120	AFLAC
H0081770	99400		2/5/2008	\$20 00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0082796	99400		2/14/2008	\$26 00	633110	AMERICAN GENERAL LIFE INS CO
H0082797	99400		2/14/2008	\$413 83	633110	CONSECO HEALTH INSURANCE
H0082798	99400		2/14/2008	\$350 00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0082799	99400		2/14/2008	\$13 00	633110	LEADERS LIFE INSURANCE CO
H0082800	99400		2/14/2008	\$300 00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0082801	99400		2/14/2008	\$605 68	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0082802	99400		2/14/2008	\$280 00	633130	CREDIT UNION ONE OF OKLAHOMA
H0082803	99400		2/14/2008	\$75 00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0082804	99400		2/14/2008	\$14 95	633110	PRE PAID LEGAL CASUALTY INC
H0082805	99400		2/14/2008	<u>\$3,758.00</u>	633130	OKLA EMPLOYEES CREDIT UNION

**\$152,337.76 Employee Withholdings / Retirement / Insurance**

**Administration**

19240	40000	1000001	1/23/2008	\$1,795 82	515010	ATTORNEY GENERAL
19260	19801	1000001	1/25/2008	\$0 38	531130	AT&T CORPORATION
19265	24500	1000001	1/25/2008	\$500 00	522150	GOVERNMENT FINANCE OFFICERS ASSOCIATION
19266	19801	1000001	1/25/2008	\$437 50	532130	INACTIVE - USE VENDOR #0000075613
19296	19801	1000001	1/31/2008	\$1,342 90	532130	MIDWEST CITY MUNICIPAL AUTHORITY
19307	19801	1000001	2/4/2008	\$9 17	536130	AUTHORITY ORDER-PCARD
19307	19801	1000001	2/4/2008	\$818 36	536140	AUTHORITY ORDER-PCARD
19307	19801	1000005	2/4/2008	\$271 63	536140	AUTHORITY ORDER-PCARD
19316	19801	1000001	2/4/2008	\$138 37	521310	MATT GARD
19318	19801	1000001	2/5/2008	\$252 12	521310	KIDD VIRGINIA
19319	19801	1000001	2/4/2008	\$37 37	521310	MIKE ROOKER
19320	19801	1000001	2/4/2008	\$116 15	521310	GEORGE STUNKARD
19330	19801	1000001	2/5/2008	\$17 85	536140	EUREKA WATER COMPANY
19331	19801	1000001	2/5/2008	\$11 90	536140	EUREKA WATER COMPANY
19334	19801	1000001	2/5/2008	\$91 72	533120	RICOH AMERICAS CORPORATION
19350	19801	1000001	2/5/2008	\$289 20	532140	SHARP ELECTRONICS CORPORATION
19352	19801	1000001	2/5/2008	\$50 00	522150	OKLA FINANCIAL MANAGERS ASSOC
19370	19801	1000001	2/6/2008	\$4,193 14	531310	DEPARTMENT OF CENTRAL SERVICES
19395	19801	1000001	2/8/2008	\$1,355 00	531310	DEPARTMENT OF CENTRAL SERVICES
19407	19801	1000001	2/8/2008	\$5 00	533120	OFFICE OF STATE FINANCE
19407	19801	1000002	2/8/2008	\$607 00	531210	OFFICE OF STATE FINANCE
19408	19801	1000001	2/8/2008	\$89 89	521310	DAN LOWRANCE
19455	19801	1000002	2/13/2008	\$9 75	521120	DUNLEVEY CHRIS
19455	19801	1000002	2/13/2008	\$54 92	521150	DUNLEVEY CHRIS
19457	19801	1000001	2/13/2008	<u>\$1,796.92</u>	532140	DEPARTMENT OF CENTRAL SERVICES

**\$14,292.06 Administration**

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Watershed Operation &amp; Maintenance</b>						
19238	19801	2000001	1/23/2008	\$12 38	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
19273	19801	2000001	1/28/2008	\$131 57	531130	AT&T CORPORATION
19276	19801	2000001	1/28/2008	\$334 68	531360	OKLA NATURAL GAS
19282	40000	2000001	1/30/2008	\$2,400 00	555170 96	MOUNTAIN VIEW CONSERVATION DISTRICT
19307	40000	2000001	2/4/2008	\$373 00	536130	AUTHORITY ORDER-PCARD
19307	19801	2000001	2/4/2008	\$22 77	536140	AUTHORITY ORDER-PCARD
19307	40000	2000001	2/4/2008	\$9 99	536140	AUTHORITY ORDER-PCARD
19307	40000	2000001	2/4/2008	\$202 00	541120	AUTHORITY ORDER-PCARD
19307	19801	2000001	2/4/2008	\$160 25	541170	AUTHORITY ORDER-PCARD
19307	19801	2000001	2/4/2008	\$34 45	541230	AUTHORITY ORDER-PCARD
19315	40000	2000001	2/4/2008	\$72 22	521110	STEWART JANET M
19315	40000	2000001	2/4/2008	\$2 30	521140	STEWART JANET M
19333	19801	2000001	2/5/2008	\$164 94	536140	ACE HOME CENTER
19351	40000	2000001	2/5/2008	\$802 35	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
19360	40000	2000001	2/5/2008	\$2,350 00	555170 96	NORTH CADDO CONSERVATION DISTRICT
19365	19801	2000001	2/6/2008	\$150 00	522150	NATIONAL WATERSHED COALITION
19366	19801	2000001	2/6/2008	\$7,883 64	555170 96	SEMINOLE COUNTY CONSERVATION DISTRICT
19367	19801	2000001	2/6/2008	\$64 54	531130	AT&T CORPORATION
19368	19801	2000001	2/6/2008	\$23 91	536140	BRANDTS AUTO SERVICE CENTER
19369	19801	2000001	2/6/2008	\$23 34	536140	BRANDTS AUTO SERVICE CENTER
19419	19801	2000001	2/11/2008	\$495 00	533120	KASPAR RANCH HAND LLP
19419	19801	2000001	2/11/2008	\$7,542 00	541270	KASPAR RANCH HAND LLP
19433	40000	2000001	2/11/2008	\$213 11	521110	STEWART JANET M
19433	40000	2000001	2/11/2008	\$6 10	521140	STEWART JANET M
19434	40000	2000001	2/12/2008	\$3,990 00	555170	KONAWA CONSERVATION DISTRICT
19435	19801	2000001	2/12/2008	\$48 35	531370	AMERICAN ELECTRIC POWER
19436	19801	2000001	2/12/2008	\$64 50	531370	AMERICAN ELECTRIC POWER
19437	19801	2000001	2/12/2008	\$662 29	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
19438	19801	2000001	2/12/2008	\$2 24	531130	AT&T CORPORATION
19439	40000	2000001	2/12/2008	\$1,500 00	555170 96	EAST CANADIAN COUNTY CONSERVATION DISTR
19440	40000	2000001	2/12/2008	\$6,197 00	555170 96	GRADY COUNTY CONSERVATION DIST
19441	40000	2000001	2/12/2008	\$2,555 75	555170 96	HARMON COUNTY CONSERVATION DIST
19443	40000	2000001	2/12/2008	\$844 50	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
19446	40000	2000001	2/12/2008	\$2,250 00	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
19447	19801	2000001	2/13/2008	\$67 97	533120	TRANSMONTAIGNE PRODUCT SERVICES INC
19447	19801	2000001	2/13/2008	\$2,063 42	534290	TRANSMONTAIGNE PRODUCT SERVICES INC
19447	19801	2000001	2/13/2008	\$579 97	534290	TRANSMONTAIGNE PRODUCT SERVICES INC
19457	40000	2000001	2/13/2008	\$291 30	532140	DEPARTMENT OF CENTRAL SERVICES
19467	40000	2000001	2/14/2008	<u>\$167.14</u>	555170 96	NORTH FORK OF RED RIVER CONSERVATION

**\$44,758.97 Watershed Operation & Maintenance**

**Watershed Rehabilitation**

19267	20000	2000003	1/28/2008	\$37,711 48	545110	J G GALLUP
19267	40000	2000003	1/28/2008	\$70,035 62	545110	J G GALLUP
19268	20000	2000003	1/28/2008	\$28,350 00	515440	T MCDONALD CONSTRUCTION INC
19268	40000	2000003	1/28/2008	\$52,650 00	515440	T MCDONALD CONSTRUCTION INC
19404	25000	2000003	2/8/2008	\$7,000 00	555170 88	CANEY VALLEY CONSERVATION DISTRICT
19404	40000	2000003	2/8/2008	<u>\$13,000.00</u>	555170 88	CANEY VALLEY CONSERVATION DISTRICT

**\$208,747.10 Watershed Rehabilitation**

**Field Services**

19223	19801	3000001	1/23/2008	\$109 82	555170 80	UPPER WASHITA CONSERVATION DISTRICT
19223	19801	3000001	1/23/2008	\$2,278 67	555170 7	UPPER WASHITA CONSERVATION DISTRICT
19223	19801	3000001	1/23/2008	\$3,110 63	555170 5	UPPER WASHITA CONSERVATION DISTRICT
19239	19801	3000001	1/23/2008	\$458 60	555170 94	ATOKA COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
19263	19801	3000003	1/25/2008	\$53 80	532140	SHARP ELECTRONICS CORPORATION
19279	19801	3000001	1/29/2008	\$1,345 63	555170 94	PITTSBURG COUNTY CONSERVATION DISTRICT
19280	19801	3000001	1/29/2008	\$1,201 04	555170 12	PITTSBURG COUNTY CONSERVATION DISTRICT
19280	19801	3000001	1/29/2008	\$2,142 53	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
19280	19801	3000001	1/29/2008	\$3,295 45	555170 9	PITTSBURG COUNTY CONSERVATION DISTRICT
19297	19801	3000001	1/31/2008	\$14 10	555170 72	CIMARRON COUNTY CONSERVATION DISTRICT
19297	19801	3000001	1/31/2008	\$75 00	555170 65	CIMARRON COUNTY CONSERVATION DISTRICT
19297	19801	3000001	1/31/2008	\$177 67	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
19297	19801	3000001	1/31/2008	\$194 96	555170 20	CIMARRON COUNTY CONSERVATION DISTRICT
19297	19801	3000001	1/31/2008	\$200 00	555170 92	CIMARRON COUNTY CONSERVATION DISTRICT
19297	19801	3000001	1/31/2008	\$1,229 96	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT
19297	40000	3000001	1/31/2008	\$1,605 34	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT
19297	19801	3000001	1/31/2008	\$2,663 68	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
19298	19801	3000001	1/31/2008	\$189 95	555170 86	PITTSBURG COUNTY CONSERVATION DISTRICT
19298	19801	3000001	1/31/2008	\$277 00	555170 84	PITTSBURG COUNTY CONSERVATION DISTRICT
19298	19801	3000001	1/31/2008	\$645 00	555170 60	PITTSBURG COUNTY CONSERVATION DISTRICT
19299	19801	3000001	2/1/2008	\$42 12	555170 60	MAYES COUNTY CONSERVATION DISTRICT
19299	19801	3000001	2/1/2008	\$52 54	555170 71	MAYES COUNTY CONSERVATION DISTRICT
19299	19801	3000001	2/1/2008	\$150 00	555170 63	MAYES COUNTY CONSERVATION DISTRICT
19299	19801	3000001	2/1/2008	\$3,182 85	555170 2	MAYES COUNTY CONSERVATION DISTRICT
19300	19801	3000001	2/1/2008	\$85 60	555170 60	SEMINOLE COUNTY CONSERVATION DISTRICT
19300	19801	3000001	2/1/2008	\$115 52	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT
19300	19801	3000001	2/1/2008	\$200 00	555170 63	SEMINOLE COUNTY CONSERVATION DISTRICT
19300	19801	3000001	2/1/2008	\$2,629 52	555170 11	SEMINOLE COUNTY CONSERVATION DISTRICT
19300	19801	3000001	2/1/2008	\$2,871 03	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
19309	19801	3000001	2/4/2008	\$36 50	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
19309	19801	3000001	2/4/2008	\$58 00	555170 72	ATOKA COUNTY CONSERVATION DISTRICT
19309	19801	3000001	2/4/2008	\$76 50	555170 93	ATOKA COUNTY CONSERVATION DISTRICT
19309	19801	3000001	2/4/2008	\$91 20	555170 60	ATOKA COUNTY CONSERVATION DISTRICT
19309	19801	3000001	2/4/2008	\$100 00	555170 62	ATOKA COUNTY CONSERVATION DISTRICT
19309	19801	3000001	2/4/2008	\$2,611 83	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
19309	19801	3000001	2/4/2008	\$2,705 77	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
19310	19801	3000001	2/4/2008	\$1,830 06	555170 94	GRADY COUNTY CONSERVATION DIST
19311	19801	3000001	2/4/2008	\$54 58	555170 20	GRADY COUNTY CONSERVATION DIST
19311	19801	3000001	2/4/2008	\$70 00	555170 62	GRADY COUNTY CONSERVATION DIST
19311	19801	3000001	2/4/2008	\$114 48	555170 71	GRADY COUNTY CONSERVATION DIST
19311	19801	3000001	2/4/2008	\$123 20	555170 93	GRADY COUNTY CONSERVATION DIST
19311	19801	3000001	2/4/2008	\$2,380 15	555170 7	GRADY COUNTY CONSERVATION DIST
19311	19801	3000001	2/4/2008	\$2,426 37	555170 11	GRADY COUNTY CONSERVATION DIST
19311	19801	3000001	2/4/2008	\$3,217 31	555170 3	GRADY COUNTY CONSERVATION DIST
19312	19801	3000001	2/4/2008	\$47 29	555170 71	JACKSON COUNTY CONSERVATION DIST
19312	19801	3000001	2/4/2008	\$93 05	555170 93	JACKSON COUNTY CONSERVATION DIST
19312	19801	3000001	2/4/2008	\$100 00	555170 63	JACKSON COUNTY CONSERVATION DIST
19312	19801	3000001	2/4/2008	\$246 00	555170 72	JACKSON COUNTY CONSERVATION DIST
19312	19801	3000001	2/4/2008	\$2,329 79	555170 2	JACKSON COUNTY CONSERVATION DIST
19312	19801	3000001	2/4/2008	\$3,344 20	555170 5	JACKSON COUNTY CONSERVATION DIST
19313	19801	3000001	2/4/2008	\$56 56	555170 69	PAYNE COUNTY CONSERVATION DISTRICT
19313	19801	3000001	2/4/2008	\$209 97	555170 20	PAYNE COUNTY CONSERVATION DISTRICT
19313	19801	3000001	2/4/2008	\$2,273 95	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
19313	19801	3000001	2/4/2008	\$3,014 20	555170 94	PAYNE COUNTY CONSERVATION DISTRICT
19313	19801	3000001	2/4/2008	\$3,122 78	555170 2	PAYNE COUNTY CONSERVATION DISTRICT
19314	19801	3000001	2/4/2008	\$98 37	555170 71	CIMARRON VALLEY CONSERVATION DISTRICT
19314	19801	3000001	2/4/2008	\$115 10	555170 80	CIMARRON VALLEY CONSERVATION DISTRICT
19314	19801	3000001	2/4/2008	\$225 00	555170 75	CIMARRON VALLEY CONSERVATION DISTRICT
19314	19801	3000001	2/4/2008	\$250 00	555170 92	CIMARRON VALLEY CONSERVATION DISTRICT
19314	19801	3000001	2/4/2008	\$2,272 18	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
19314	19801	3000001	2/4/2008	\$3,016 41	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
19317	19801	3000001	2/4/2008	\$35 00	555170 82	MOUNTAIN VIEW CONSERVATION DISTRICT
19317	19801	3000001	2/4/2008	\$41 00	555170 71	MOUNTAIN VIEW CONSERVATION DISTRICT
19317	19801	3000001	2/4/2008	\$47 89	555170 80	MOUNTAIN VIEW CONSERVATION DISTRICT
19317	19801	3000001	2/4/2008	\$48 01	555170 71	MOUNTAIN VIEW CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
19317	19801	3000001	2/4/2008	\$64 77	555170 81	MOUNTAIN VIEW CONSERVATION DISTRICT
19317	19801	3000001	2/4/2008	\$325 00	555170 92	MOUNTAIN VIEW CONSERVATION DISTRICT
19317	19801	3000001	2/4/2008	\$2,898 68	555170 5	MOUNTAIN VIEW CONSERVATION DISTRICT
19317	19801	3000001	2/4/2008	\$2,907 48	555170 2	MOUNTAIN VIEW CONSERVATION DISTRICT
19317	19801	3000001	2/4/2008	\$3,014 20	555170 94	MOUNTAIN VIEW CONSERVATION DISTRICT
19321	40000	3000001	2/4/2008	\$290 28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
19335	19801	3000003	2/5/2008	\$107 60	532140	SHARP ELECTRONICS CORPORATION
19336	19801	3000003	2/5/2008	\$161 40	532140	SHARP ELECTRONICS CORPORATION
19337	19801	3000003	2/5/2008	\$161 40	532140	SHARP ELECTRONICS CORPORATION
19338	19801	3000003	2/5/2008	\$107 60	532140	SHARP ELECTRONICS CORPORATION
19339	19801	3000003	2/5/2008	\$53 80	532140	SHARP ELECTRONICS CORPORATION
19340	19801	3000003	2/5/2008	\$215 20	532140	SHARP ELECTRONICS CORPORATION
19341	19801	3000003	2/5/2008	\$775 20	532140	SHARP ELECTRONICS CORPORATION
19342	19801	3000003	2/5/2008	\$322 80	532140	SHARP ELECTRONICS CORPORATION
19343	19801	3000003	2/5/2008	\$484 20	532140	SHARP ELECTRONICS CORPORATION
19344	19801	3000003	2/5/2008	\$215 20	532140	SHARP ELECTRONICS CORPORATION
19345	19801	3000003	2/5/2008	\$215 20	532140	SHARP ELECTRONICS CORPORATION
19346	19801	3000003	2/5/2008	\$107 60	532140	SHARP ELECTRONICS CORPORATION
19347	19801	3000003	2/5/2008	\$53 80	532140	SHARP ELECTRONICS CORPORATION
19348	19801	3000003	2/5/2008	\$145 09	532140	SHARP ELECTRONICS CORPORATION
19349	19801	3000003	2/5/2008	\$53 80	532140	SHARP ELECTRONICS CORPORATION
19353	19801	3000001	2/5/2008	\$99 62	555170 71	BRYAN CONSERVATION DISTRICT
19353	19801	3000001	2/5/2008	\$350 00	555170 92	BRYAN CONSERVATION DISTRICT
19353	19801	3000001	2/5/2008	\$2,261 51	555170 9	BRYAN CONSERVATION DISTRICT
19353	19801	3000001	2/5/2008	\$2,380 69	555170 1	BRYAN CONSERVATION DISTRICT
19354	19801	3000001	2/5/2008	\$1,201 04	555170 12	PITTSBURG COUNTY CONSERVATION DISTRICT
19354	19801	3000001	2/5/2008	\$2,322 03	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
19354	19801	3000001	2/5/2008	\$3,449 87	555170 9	PITTSBURG COUNTY CONSERVATION DISTRICT
19355	19801	3000001	2/5/2008	\$22 90	555170 82	WEST CADDO CONSERVATION DISTRICT
19355	19801	3000001	2/5/2008	\$78 03	555170 80	WEST CADDO CONSERVATION DISTRICT
19355	19801	3000001	2/5/2008	\$130 86	555170 71	WEST CADDO CONSERVATION DISTRICT
19355	19801	3000001	2/5/2008	\$202 42	555170 81	WEST CADDO CONSERVATION DISTRICT
19355	19801	3000001	2/5/2008	\$325 00	555170 92	WEST CADDO CONSERVATION DISTRICT
19355	19801	3000001	2/5/2008	\$458 59	555170 94	WEST CADDO CONSERVATION DISTRICT
19355	19801	3000001	2/5/2008	\$2,716 40	555170 5	WEST CADDO CONSERVATION DISTRICT
19355	19801	3000001	2/5/2008	\$2,832 44	555170 2	WEST CADDO CONSERVATION DISTRICT
19356	19801	3000001	2/5/2008	\$51 50	555170 71	CREEK COUNTY CONSERVATION DISTRICT
19356	19801	3000001	2/5/2008	\$155 10	555170 60	CREEK COUNTY CONSERVATION DISTRICT
19356	19801	3000001	2/5/2008	\$173 46	555170 93	CREEK COUNTY CONSERVATION DISTRICT
19356	19801	3000001	2/5/2008	\$2,697 95	555170 2	CREEK COUNTY CONSERVATION DISTRICT
19357	19801	3000001	2/5/2008	\$51 76	555170 93	LINCOLN COUNTY CONSERVATION DISTRICT
19357	19801	3000001	2/5/2008	\$56 98	555170 20	LINCOLN COUNTY CONSERVATION DISTRICT
19357	19801	3000001	2/5/2008	\$275 00	555170 92	LINCOLN COUNTY CONSERVATION DISTRICT
19357	19801	3000001	2/5/2008	\$2,316 63	555170 9	LINCOLN COUNTY CONSERVATION DISTRICT
19357	19801	3000001	2/5/2008	\$2,780 16	555170 2	LINCOLN COUNTY CONSERVATION DISTRICT
19358	19801	3000001	2/5/2008	\$41 00	555170 72	SEQUOYAH COUNTY CONSERVATION DISTRICT
19358	19801	3000001	2/5/2008	\$41 06	555170 93	SEQUOYAH COUNTY CONSERVATION DISTRICT
19358	19801	3000001	2/5/2008	\$68 00	555170 77	SEQUOYAH COUNTY CONSERVATION DISTRICT
19358	19801	3000001	2/5/2008	\$68 50	555170 71	SEQUOYAH COUNTY CONSERVATION DISTRICT
19358	19801	3000001	2/5/2008	\$95 02	555170 26	SEQUOYAH COUNTY CONSERVATION DISTRICT
19358	19801	3000001	2/5/2008	\$2,713 45	555170 2	SEQUOYAH COUNTY CONSERVATION DISTRICT
19358	19801	3000001	2/5/2008	\$2,986 12	555170 9	SEQUOYAH COUNTY CONSERVATION DISTRICT
19359	19801	3000001	2/5/2008	\$57 61	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
19359	19801	3000001	2/5/2008	\$82 00	555170 72	WAGONER COUNTY CONSERVATION DIST NO 22
19359	19801	3000001	2/5/2008	\$135 00	555170 93	WAGONER COUNTY CONSERVATION DIST NO 22
19359	19801	3000001	2/5/2008	\$300 00	555170 92	WAGONER COUNTY CONSERVATION DIST NO 22
19359	19801	3000001	2/5/2008	\$465 00	555170 61	WAGONER COUNTY CONSERVATION DIST NO 22
19359	19801	3000001	2/5/2008	\$2,223 27	555170 9	WAGONER COUNTY CONSERVATION DIST NO 22
19359	19801	3000001	2/5/2008	\$3,275 78	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
19361	19801	3000001	2/5/2008	\$2,045 35	555170 94	JOHNSTON COUNTY CONSERVATION DIST
19362	19801	3000001	2/5/2008	\$88 09	555170 80	NORTH CADDO CONSERVATION DISTRICT

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19362	19801	3000001	2/5/2008	\$106 24	555170 71	NORTH CADDO CONSERVATION DISTRICT
19362	19801	3000001	2/5/2008	\$300 00	555170 93	NORTH CADDO CONSERVATION DISTRICT
19362	19801	3000001	2/5/2008	\$302 69	555170 81	NORTH CADDO CONSERVATION DISTRICT
19362	19801	3000001	2/5/2008	\$612 71	555170 12	NORTH CADDO CONSERVATION DISTRICT
19362	19801	3000001	2/5/2008	\$1,954 46	555170 1	NORTH CADDO CONSERVATION DISTRICT
19371	19801	3000001	2/6/2008	\$81 00	555170 71	MAJOR COUNTY CONSERVATION DISTRICT
19371	19801	3000001	2/6/2008	\$2,837 52	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
19371	19801	3000001	2/6/2008	\$2,949 63	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
19372	19801	3000001	2/6/2008	\$46 00	555170 26	CANEY VALLEY CONSERVATION DISTRICT
19372	19801	3000001	2/6/2008	\$49 51	555170 71	CANEY VALLEY CONSERVATION DISTRICT
19372	19801	3000001	2/6/2008	\$2,469 56	555170 5	CANEY VALLEY CONSERVATION DISTRICT
19373	19801	3000001	2/6/2008	\$325 00	555170 92	JEFFERSON COUNTY CONSERVATION DIST
19373	19801	3000001	2/6/2008	\$1,974 85	555170 84	JEFFERSON COUNTY CONSERVATION DIST
19373	19801	3000001	2/6/2008	\$2,214 33	555170 7	JEFFERSON COUNTY CONSERVATION DIST
19373	19801	3000001	2/6/2008	\$2,495 41	555170 2	JEFFERSON COUNTY CONSERVATION DIST
19374	19801	3000001	2/6/2008	\$30 00	555170 62	ARBUCKLE CONSERVATION DISTRICT
19374	19801	3000001	2/6/2008	\$39 79	555170 93	ARBUCKLE CONSERVATION DISTRICT
19374	19801	3000001	2/6/2008	\$62 57	555170 70	ARBUCKLE CONSERVATION DISTRICT
19374	19801	3000001	2/6/2008	\$67 75	555170 71	ARBUCKLE CONSERVATION DISTRICT
19374	19801	3000001	2/6/2008	\$3,286 95	555170 3	ARBUCKLE CONSERVATION DISTRICT
19375	19801	3000001	2/6/2008	\$29 97	555170 71	KAY COUNTY CONSERVATION DISTRICT
19375	19801	3000001	2/6/2008	\$57 57	555170 69	KAY COUNTY CONSERVATION DISTRICT
19375	19801	3000001	2/6/2008	\$132 74	555170 93	KAY COUNTY CONSERVATION DISTRICT
19375	19801	3000001	2/6/2008	\$2,386 57	555170 7	KAY COUNTY CONSERVATION DISTRICT
19375	19801	3000001	2/6/2008	\$2,696 93	555170 5	KAY COUNTY CONSERVATION DISTRICT
19375	19801	3000001	2/6/2008	\$2,962 59	555170 2	KAY COUNTY CONSERVATION DISTRICT
19376	19801	3000001	2/7/2008	\$45 11	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
19376	19801	3000001	2/7/2008	\$48 21	555170 93	CHEROKEE COUNTY CONSERVATION DISTRICT
19376	19801	3000001	2/7/2008	\$81 76	555170 60	CHEROKEE COUNTY CONSERVATION DISTRICT
19376	19801	3000001	2/7/2008	\$173 98	555170 20	CHEROKEE COUNTY CONSERVATION DISTRICT
19376	19801	3000001	2/7/2008	\$2,141 70	555170 5	CHEROKEE COUNTY CONSERVATION DISTRICT
19377	19801	3000001	2/7/2008	\$10 05	555170 69	CLEVELAND COUNTY CONSERVATION DISTRICT
19377	19801	3000001	2/7/2008	\$41 00	555170 72	CLEVELAND COUNTY CONSERVATION DISTRICT
19377	19801	3000001	2/7/2008	\$58 16	555170 71	CLEVELAND COUNTY CONSERVATION DISTRICT
19377	19801	3000001	2/7/2008	\$67 26	555170 20	CLEVELAND COUNTY CONSERVATION DISTRICT
19377	19801	3000001	2/7/2008	\$100 00	555170 61	CLEVELAND COUNTY CONSERVATION DISTRICT
19377	19801	3000001	2/7/2008	\$200 00	555170 63	CLEVELAND COUNTY CONSERVATION DISTRICT
19377	19801	3000001	2/7/2008	\$2,989 84	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
19378	19801	3000001	2/7/2008	\$104 93	555170 71	GREER COUNTY CONSERVATION DIST
19378	19801	3000001	2/7/2008	\$117 75	555170 80	GREER COUNTY CONSERVATION DIST
19378	19801	3000001	2/7/2008	\$180 11	555170 81	GREER COUNTY CONSERVATION DIST
19378	19801	3000001	2/7/2008	\$2,235 90	555170 1	GREER COUNTY CONSERVATION DIST
19378	19801	3000001	2/7/2008	\$2,514 60	555170 5	GREER COUNTY CONSERVATION DIST
19409	19801	3000001	2/11/2008	\$90 00	555170 71	TALIHINA CONSERVATION DISTRICT
19409	19801	3000001	2/11/2008	\$93 30	555170 93	TALIHINA CONSERVATION DISTRICT
19409	19801	3000001	2/11/2008	\$2,012 94	555170 9	TALIHINA CONSERVATION DISTRICT
19409	19801	3000001	2/11/2008	\$3,702 48	555170 5	TALIHINA CONSERVATION DISTRICT
19410	19801	3000001	2/11/2008	\$42 02	555170 93	SOUTH CADDO CONS DISTRICT
19410	19801	3000001	2/11/2008	\$42 64	555170 71	SOUTH CADDO CONS DISTRICT
19410	19801	3000001	2/11/2008	\$175 03	555170 26	SOUTH CADDO CONS DISTRICT
19410	19801	3000001	2/11/2008	\$1,394 08	555170 5	SOUTH CADDO CONS DISTRICT
19410	19801	3000001	2/11/2008	\$2,153 00	555170 94	SOUTH CADDO CONS DISTRICT
19410	19801	3000001	2/11/2008	\$2,550 59	555170 9	SOUTH CADDO CONS DISTRICT
19410	19801	3000001	2/11/2008	\$2,731 61	555170 2	SOUTH CADDO CONS DISTRICT
19411	19801	3000001	2/11/2008	\$33 11	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
19411	19801	3000001	2/11/2008	\$34 22	555170 80	PUSHMATAHA CONSERVATION DISTRICT #44
19411	19801	3000001	2/11/2008	\$43 48	555170 93	PUSHMATAHA CONSERVATION DISTRICT #44
19411	19801	3000001	2/11/2008	\$52 57	555170 82	PUSHMATAHA CONSERVATION DISTRICT #44
19411	19801	3000001	2/11/2008	\$450 00	555170 61	PUSHMATAHA CONSERVATION DISTRICT #44
19411	19801	3000001	2/11/2008	\$2,167 97	555170 9	PUSHMATAHA CONSERVATION DISTRICT #44
19411	19801	3000001	2/11/2008	\$2,546 64	555170 2	PUSHMATAHA CONSERVATION DISTRICT #44



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19412	19801	3000001	2/11/2008	\$2,307 98	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
19412	19801	3000001	2/11/2008	\$2,343 66	555170 2	DEWEY COUNTY CONSERVATION DISTRICT
19413	19801	3000001	2/11/2008	\$12 79	555170 20	KONAWA CONSERVATION DISTRICT
19413	19801	3000001	2/11/2008	\$30 00	555170 82	KONAWA CONSERVATION DISTRICT
19413	19801	3000001	2/11/2008	\$75 00	555170 68	KONAWA CONSERVATION DISTRICT
19413	19801	3000001	2/11/2008	\$200 00	555170 63	KONAWA CONSERVATION DISTRICT
19413	19801	3000001	2/11/2008	\$2,201 16	555170 9	KONAWA CONSERVATION DISTRICT
19413	19801	3000001	2/11/2008	\$2,485 78	555170 2	KONAWA CONSERVATION DISTRICT
19414	19801	3000001	2/11/2008	\$5 21	555170 72	TILLMAN COUNTY CONSERVATION DISTRICT
19414	19801	3000001	2/11/2008	\$120 73	555170 26	TILLMAN COUNTY CONSERVATION DISTRICT
19414	19801	3000001	2/11/2008	\$245 00	555170 62	TILLMAN COUNTY CONSERVATION DISTRICT
19414	19801	3000001	2/11/2008	\$2,498 80	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
19414	19801	3000001	2/11/2008	\$2,512 75	555170 9	TILLMAN COUNTY CONSERVATION DISTRICT
19415	19801	3000001	2/11/2008	\$87 04	555170 71	WOODS COUNTY CONSERVATION DISTRICT
19415	19801	3000001	2/11/2008	\$229 60	555170 81	WOODS COUNTY CONSERVATION DISTRICT
19415	19801	3000001	2/11/2008	\$1,664 11	555170 9	WOODS COUNTY CONSERVATION DISTRICT
19415	19801	3000001	2/11/2008	\$2,112 48	555170 1	WOODS COUNTY CONSERVATION DISTRICT
19416	19801	3000001	2/11/2008	\$29 75	555170 93	MCINTOSH COUNTY CONSERVATION DISTRICT
19416	19801	3000001	2/11/2008	\$48 58	555170 71	MCINTOSH COUNTY CONSERVATION DISTRICT
19417	19801	3000001	2/11/2008	\$40 44	555170 93	COMANCHE COUNTY CONSERVATION DISTRICT
19417	19801	3000001	2/11/2008	\$46 98	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
19417	19801	3000001	2/11/2008	\$126 07	555170 20	COMANCHE COUNTY CONSERVATION DISTRICT
19417	19801	3000001	2/11/2008	\$2,483 41	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
19417	19801	3000001	2/11/2008	\$2,812 84	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
19418	19801	3000001	2/11/2008	\$66 00	555170 93	EAST CANADIAN COUNTY CONSERVATION DISTRICT
19418	19801	3000001	2/11/2008	\$85 99	555170 20	EAST CANADIAN COUNTY CONSERVATION DISTRICT
19418	19801	3000001	2/11/2008	\$790 00	555170 72	EAST CANADIAN COUNTY CONSERVATION DISTRICT
19418	19801	3000001	2/11/2008	\$2,397 78	555170 2	EAST CANADIAN COUNTY CONSERVATION DISTRICT
19420	19801	3000003	2/11/2008	\$164 37	532140	SHARP ELECTRONICS CORPORATION
19421	19801	3000003	2/11/2008	\$53 80	532140	SHARP ELECTRONICS CORPORATION
19422	19801	3000003	2/11/2008	\$538 00	532140	SHARP ELECTRONICS CORPORATION
19423	19801	3000003	2/11/2008	\$322 80	532140	SHARP ELECTRONICS CORPORATION
19424	19801	3000003	2/11/2008	\$161 40	532140	SHARP ELECTRONICS CORPORATION
19425	19801	3000003	2/11/2008	\$161 40	532140	SHARP ELECTRONICS CORPORATION
19426	19801	3000001	2/11/2008	\$10 95	555170 67	CHECOTAH CONSERVATION DISTRICT #20
19426	19801	3000001	2/11/2008	\$29 45	555170 93	CHECOTAH CONSERVATION DISTRICT #20
19426	19801	3000001	2/11/2008	\$56 15	555170 71	CHECOTAH CONSERVATION DISTRICT #20
19426	19801	3000001	2/11/2008	\$180 00	555170 74	CHECOTAH CONSERVATION DISTRICT #20
19426	19801	3000001	2/11/2008	\$200 00	555170 75	CHECOTAH CONSERVATION DISTRICT #20
19426	19801	3000001	2/11/2008	\$1,298 05	555170 2	CHECOTAH CONSERVATION DISTRICT #20
19427	19801	3000001	2/11/2008	\$18 95	555170 83	JOHNSTON COUNTY CONSERVATION DISTRICT
19427	19801	3000001	2/11/2008	\$45 30	555170 93	JOHNSTON COUNTY CONSERVATION DISTRICT
19427	19801	3000001	2/11/2008	\$80 47	555170 71	JOHNSTON COUNTY CONSERVATION DISTRICT
19427	19801	3000001	2/11/2008	\$640 00	555170 61	JOHNSTON COUNTY CONSERVATION DISTRICT
19427	19801	3000001	2/11/2008	\$2,746 13	555170 2	JOHNSTON COUNTY CONSERVATION DISTRICT
19427	19801	3000001	2/11/2008	\$2,951 56	555170 5	JOHNSTON COUNTY CONSERVATION DISTRICT
19428	19801	3000001	2/11/2008	\$18 18	555170 70	LOVE COUNTY CONSERVATION DISTRICT
19428	19801	3000001	2/11/2008	\$20 00	555170 71	LOVE COUNTY CONSERVATION DISTRICT
19428	19801	3000001	2/11/2008	\$37 55	555170 71	LOVE COUNTY CONSERVATION DISTRICT
19428	19801	3000001	2/11/2008	\$85 00	555170 93	LOVE COUNTY CONSERVATION DISTRICT
19428	19801	3000001	2/11/2008	\$124 50	555170 20	LOVE COUNTY CONSERVATION DISTRICT
19428	19801	3000001	2/11/2008	\$2,381 40	555170 7	LOVE COUNTY CONSERVATION DISTRICT
19428	19801	3000001	2/11/2008	\$3,133 37	555170 5	LOVE COUNTY CONSERVATION DISTRICT
19429	19801	3000001	2/11/2008	\$12 62	555170 69	MUSKOGEE COUNTY CONSERVATION DISTRICT
19429	19801	3000001	2/11/2008	\$43 85	555170 71	MUSKOGEE COUNTY CONSERVATION DISTRICT
19429	19801	3000001	2/11/2008	\$57 07	555170 79	MUSKOGEE COUNTY CONSERVATION DISTRICT
19429	19801	3000001	2/11/2008	\$75 00	555170 92	MUSKOGEE COUNTY CONSERVATION DISTRICT
19429	19801	3000001	2/11/2008	\$87 69	555170 93	MUSKOGEE COUNTY CONSERVATION DISTRICT
19429	19801	3000001	2/11/2008	\$175 00	555170 72	MUSKOGEE COUNTY CONSERVATION DISTRICT
19429	19801	3000001	2/11/2008	\$2,021 09	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
19429	19801	3000001	2/11/2008	\$2,111 61	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT

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19430	19801	3000001	2/11/2008	\$11 76	555170 20	NOWATA COUNTY CONSERVATION DISTRICT
19430	19801	3000001	2/11/2008	\$42 60	555170 93	NOWATA COUNTY CONSERVATION DISTRICT
19430	19801	3000001	2/11/2008	\$58 50	555170 60	NOWATA COUNTY CONSERVATION DISTRICT
19430	19801	3000001	2/11/2008	\$106 23	555170 72	NOWATA COUNTY CONSERVATION DISTRICT
19430	19801	3000001	2/11/2008	\$300 00	555170 92	NOWATA COUNTY CONSERVATION DISTRICT
19430	19801	3000001	2/11/2008	\$2,539 26	555170 9	NOWATA COUNTY CONSERVATION DISTRICT
19430	19801	3000001	2/11/2008	\$2,987 23	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
19431	19801	3000001	2/11/2008	\$42 70	555170 93	OKLAHOMA COUNTY CONSERVATION DISTRICT
19431	19801	3000001	2/11/2008	\$56 80	555170 86	OKLAHOMA COUNTY CONSERVATION DISTRICT
19431	19801	3000001	2/11/2008	\$58 00	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
19431	19801	3000001	2/11/2008	\$62 50	555170 76	OKLAHOMA COUNTY CONSERVATION DISTRICT
19431	19801	3000001	2/11/2008	\$67 29	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
19431	19801	3000001	2/11/2008	\$200 00	555170 63	OKLAHOMA COUNTY CONSERVATION DISTRICT
19431	19801	3000001	2/11/2008	\$1,599 33	555170 5	OKLAHOMA COUNTY CONSERVATION DISTRICT
19431	19801	3000001	2/11/2008	\$2,354 71	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
19432	19801	3000001	2/11/2008	\$39 53	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
19432	19801	3000001	2/11/2008	\$102 08	555170 26	WASHITA COUNTY CONSERVATION DISTRICT
19432	19801	3000001	2/11/2008	\$156 56	555170 93	WASHITA COUNTY CONSERVATION DISTRICT
19432	19801	3000001	2/11/2008	\$1,981 56	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
19432	19801	3000001	2/11/2008	\$2,688 93	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
19432	19801	3000001	2/11/2008	\$2,969 57	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
19442	19801	3000001	2/12/2008	\$2,200 00	555170	LINCOLN COUNTY CONSERVATION DISTRICT
19444	19801	3000001	2/12/2008	\$30 00	555170 71	PAWNEE COUNTY CONSERVATION DISTRICT
19444	19801	3000001	2/12/2008	\$85 08	555170 93	PAWNEE COUNTY CONSERVATION DISTRICT
19444	19801	3000001	2/12/2008	\$475 00	555170 92	PAWNEE COUNTY CONSERVATION DISTRICT
19444	19801	3000001	2/12/2008	\$725 56	555170 9	PAWNEE COUNTY CONSERVATION DISTRICT
19444	19801	3000001	2/12/2008	\$2,294 98	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
19445	19801	3000001	2/12/2008	\$75 74	555170 71	TULSA COUNTY CONSERVATION DISTRICT
19445	19801	3000001	2/12/2008	\$127 65	555170 95	TULSA COUNTY CONSERVATION DISTRICT
19445	19801	3000001	2/12/2008	\$243 36	555170 69	TULSA COUNTY CONSERVATION DISTRICT
19445	19801	3000001	2/12/2008	\$306 15	555170 93	TULSA COUNTY CONSERVATION DISTRICT
19445	19801	3000001	2/12/2008	\$1,995 49	555170 1	TULSA COUNTY CONSERVATION DISTRICT
19445	19801	3000001	2/12/2008	\$2,248 03	555170 11	TULSA COUNTY CONSERVATION DISTRICT
19445	19801	3000001	2/12/2008	\$2,600 46	555170 5	TULSA COUNTY CONSERVATION DISTRICT
19446	19801	3000001	2/12/2008	\$32 11	555170 71	MURRAY COUNTY CONSERVATION DISTRICT
19446	19801	3000001	2/12/2008	\$146 55	555170 93	MURRAY COUNTY CONSERVATION DISTRICT
19446	19801	3000001	2/12/2008	\$200 00	555170 62	MURRAY COUNTY CONSERVATION DISTRICT
19446	19801	3000001	2/12/2008	\$375 00	555170 92	MURRAY COUNTY CONSERVATION DISTRICT
19446	40000	3000001	2/12/2008	\$2,122 85	555170 7	MURRAY COUNTY CONSERVATION DISTRICT
19446	19801	3000001	2/12/2008	\$2,564 61	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
19447	19801	3000003	2/13/2008	\$598 00	534290	TRANSMONTAIGNE PRODUCT SERVICES INC
19448	19801	3000001	2/13/2008	\$75 00	555170 92	LEFLORE COUNTY CONSERVATION DISTRICT
19448	19801	3000001	2/13/2008	\$125 97	555170 93	LEFLORE COUNTY CONSERVATION DISTRICT
19448	19801	3000001	2/13/2008	\$336 59	555170 7	LEFLORE COUNTY CONSERVATION DISTRICT
19448	40000	3000001	2/13/2008	\$1,979 38	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
19448	19801	3000001	2/13/2008	\$1,979 39	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
19448	19801	3000001	2/13/2008	\$2,172 57	555170 1	LEFLORE COUNTY CONSERVATION DISTRICT
19449	19801	3000001	2/13/2008	\$14 00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
19449	19801	3000001	2/13/2008	\$44 10	555170 93	MCCLAIN COUNTY CONSERVATION DISTRICT
19449	19801	3000001	2/13/2008	\$82 00	555170 72	MCCLAIN COUNTY CONSERVATION DISTRICT
19449	19801	3000001	2/13/2008	\$107 23	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
19449	19801	3000001	2/13/2008	\$1,817 14	555170 94	MCCLAIN COUNTY CONSERVATION DISTRICT
19449	19801	3000001	2/13/2008	\$1,842 02	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
19449	19801	3000001	2/13/2008	\$2,750 43	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
19450	19801	3000001	2/13/2008	\$50 00	555170 86	BEAVER COUNTY CONSERVATION DIS
19450	19801	3000001	2/13/2008	\$2,348 04	555170 9	BEAVER COUNTY CONSERVATION DIS
19450	19801	3000001	2/13/2008	\$2,586 24	555170 3	BEAVER COUNTY CONSERVATION DIS
19451	19801	3000001	2/13/2008	\$2,415 82	555170 1	NORTH FORK OF RED RIVER CONSERVATION
19451	19801	3000001	2/13/2008	\$2,596 20	555170 5	NORTH FORK OF RED RIVER CONSERVATION
19452	19801	3000001	2/13/2008	\$2,309 90	555170 7	HASKELL COUNTY CONSERVATION DISTRICT
19452	19801	3000001	2/13/2008	\$2,572 90	555170 2	HASKELL COUNTY CONSERVATION DISTRICT

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19453	19801	3000001	2/13/2008	\$39 70	555170 93	KINGFISHER COUNTY CONSERVATION DISTRICT
19453	19801	3000001	2/13/2008	\$56 25	555170 72	KINGFISHER COUNTY CONSERVATION DISTRICT
19453	19801	3000001	2/13/2008	\$73 07	555170 71	KINGFISHER COUNTY CONSERVATION DISTRICT
19453	19801	3000001	2/13/2008	\$100 00	555170 62	KINGFISHER COUNTY CONSERVATION DISTRICT
19453	19801	3000001	2/13/2008	\$2,667 99	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
19453	19801	3000001	2/13/2008	\$2,950 11	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
19454	19801	3000001	2/13/2008	\$9 99	555170 20	OSAGE COUNTY CONSERVATION DISTRICT
19454	19801	3000001	2/13/2008	\$11 00	555170 83	OSAGE COUNTY CONSERVATION DISTRICT
19454	19801	3000001	2/13/2008	\$72 00	555170 67	OSAGE COUNTY CONSERVATION DISTRICT
19454	19801	3000001	2/13/2008	\$101 67	555170 71	OSAGE COUNTY CONSERVATION DISTRICT
19454	19801	3000001	2/13/2008	\$137 00	555170 72	OSAGE COUNTY CONSERVATION DISTRICT
19454	19801	3000001	2/13/2008	\$225 00	555170 92	OSAGE COUNTY CONSERVATION DISTRICT
19454	19801	3000001	2/13/2008	\$393 24	555170 21	OSAGE COUNTY CONSERVATION DISTRICT
19454	19801	3000001	2/13/2008	\$656 70	555170 38	OSAGE COUNTY CONSERVATION DISTRICT
19454	19801	3000001	2/13/2008	\$2,475 22	555170 5	OSAGE COUNTY CONSERVATION DISTRICT
19454	19801	3000001	2/13/2008	\$2,815 33	555170 2	OSAGE COUNTY CONSERVATION DISTRICT
19456	19801	3000001	2/13/2008	\$74 67	555170 79	OKMULGEE COUNTY CONSERVATION DISTRICT
19456	19801	3000001	2/13/2008	\$87 28	555170 7	OKMULGEE COUNTY CONSERVATION DISTRICT
19456	19801	3000001	2/13/2008	\$346 89	555170 20	OKMULGEE COUNTY CONSERVATION DISTRICT
19456	19801	3000001	2/13/2008	\$372 73	555170 71	OKMULGEE COUNTY CONSERVATION DISTRICT
19456	19801	3000001	2/13/2008	\$673 89	555170 94	OKMULGEE COUNTY CONSERVATION DISTRICT
19456	19801	3000001	2/13/2008	\$2,108 42	555170 2	OKMULGEE COUNTY CONSERVATION DISTRICT
19456	19801	3000001	2/13/2008	\$2,173 36	555170 9	OKMULGEE COUNTY CONSERVATION DISTRICT
19457	19801	3000003	2/13/2008	\$2,324 17	532140	DEPARTMENT OF CENTRAL SERVICES
19458	19801	3000001	2/13/2008	\$118 43	555170 30	TEXAS COUNTY CONSERVATION DISTRICT
19458	19801	3000001	2/13/2008	\$202 10	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
19458	19801	3000001	2/13/2008	\$250 00	555170 92	TEXAS COUNTY CONSERVATION DISTRICT
19458	19801	3000001	2/13/2008	\$1,814 12	555170 9	TEXAS COUNTY CONSERVATION DISTRICT
19458	19801	3000001	2/13/2008	\$2,303 47	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
19459	19801	3000001	2/14/2008	\$1,488 31	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT
19459	40000	3000001	2/14/2008	\$1,488 31	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT
19459	19801	3000001	2/14/2008	\$2,776 95	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
19460	19801	3000001	2/14/2008	\$12 22	555170 79	ROGERS COUNTY CONSERVATION DISTRICT
19460	19801	3000001	2/14/2008	\$82 00	555170 72	ROGERS COUNTY CONSERVATION DISTRICT
19460	19801	3000001	2/14/2008	\$150 56	555170 69	ROGERS COUNTY CONSERVATION DISTRICT
19460	19801	3000001	2/14/2008	\$287 97	555170 20	ROGERS COUNTY CONSERVATION DISTRICT
19460	19801	3000001	2/14/2008	\$451 61	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
19460	19801	3000001	2/14/2008	\$1,539 57	555170 2	ROGERS COUNTY CONSERVATION DISTRICT
19460	19801	3000001	2/14/2008	\$1,817 13	555170 94	ROGERS COUNTY CONSERVATION DISTRICT
19460	19801	3000001	2/14/2008	\$1,834 07	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
19460	19801	3000001	2/14/2008	\$2,679 12	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
19460	19801	3000001	2/14/2008	\$2,716 43	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
19460	19801	3000001	2/14/2008	\$3,891 71	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
19460	19801	3000001	2/14/2008	\$4,172 22	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
19461	19801	3000001	2/14/2008	\$12 61	555170 80	GARFIELD CO CONSERVATION DISTRICT
19461	19801	3000001	2/14/2008	\$39 32	555170 93	GARFIELD CO CONSERVATION DISTRICT
19461	19801	3000001	2/14/2008	\$44 00	555170 26	GARFIELD CO CONSERVATION DISTRICT
19461	19801	3000001	2/14/2008	\$46 93	555170 71	GARFIELD CO CONSERVATION DISTRICT
19461	19801	3000001	2/14/2008	\$2,452 12	555170 2	GARFIELD CO CONSERVATION DISTRICT
19461	19801	3000001	2/14/2008	\$2,484 02	555170 5	GARFIELD CO CONSERVATION DISTRICT
19462	19801	3000001	2/14/2008	\$74 60	555170 71	VALLIANT CONSERVATION DISTRICT
19462	19801	3000001	2/14/2008	\$2,416 12	555170 7	VALLIANT CONSERVATION DISTRICT
19462	19801	3000001	2/14/2008	\$2,789 68	555170 2	VALLIANT CONSERVATION DISTRICT
19463	19801	3000001	2/14/2008	\$207 31	555170 93	GARVIN CONSERVATION DIST
19464	19801	3000001	2/14/2008	\$24 95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
19464	19801	3000001	2/14/2008	\$47 62	555170 71	OTTAWA COUNTY CONSERVATION DISTRICT
19464	19801	3000001	2/14/2008	\$135 52	555170 93	OTTAWA COUNTY CONSERVATION DISTRICT
19464	19801	3000001	2/14/2008	\$2,712 56	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
19465	19801	3000001	2/14/2008	\$452 00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
19465	19801	3000001	2/14/2008	\$1,842 98	555170 9	OKFUSKEE COUNTY CONSERVATION DISTRICT
19465	19801	3000001	2/14/2008	\$2,630 60	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
19466	19801	3000001	2/14/2008	\$124 53	555170 71	COAL COUNTY CONSERVATION DISTRICT #19
19466	19801	3000001	2/14/2008	\$300 00	555170 92	COAL COUNTY CONSERVATION DISTRICT #19
19466	19801	3000001	2/14/2008	\$2,104 93	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
19466	19801	3000001	2/14/2008	\$2,377 83	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
19492	40000	3000001	2/15/2008	\$90 50	555170 88	CHECOTAH CONSERVATION DISTRICT #20
19515	19801	3000001	2/15/2008	\$11 92	555170 20	EAST WOODS COUNTY CONSERVATION DIST
19515	19801	3000001	2/15/2008	\$28 50	555170 24	EAST WOODS COUNTY CONSERVATION DIST
19515	19801	3000001	2/15/2008	\$30 28	555170 70	EAST WOODS COUNTY CONSERVATION DIST
19515	19801	3000001	2/15/2008	\$45 20	555170 72	EAST WOODS COUNTY CONSERVATION DIST
19515	19801	3000001	2/15/2008	\$60 00	555170 69	EAST WOODS COUNTY CONSERVATION DIST
19515	19801	3000001	2/15/2008	\$100 00	555170 65	EAST WOODS COUNTY CONSERVATION DIST
19515	19801	3000001	2/15/2008	\$210 98	555170 69	EAST WOODS COUNTY CONSERVATION DIST
19515	19801	3000001	2/15/2008	\$1,024 29	555170 11	EAST WOODS COUNTY CONSERVATION DIST
19515	40000	3000001	2/15/2008	\$1,024 29	555170 11	EAST WOODS COUNTY CONSERVATION DIST
19515	19801	3000001	2/15/2008	<u>\$2,992.81</u>	555170 3	EAST WOODS COUNTY CONSERVATION DIST

**\$378,274.88 Field Services**

**Education**

19307	19801	3000004	2/4/2008	\$214 50	536140	AUTHORITY ORDER-PCARD
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**District Services**

19272	19801	3000005	1/28/2008	\$5 75	521140	KNAUF LISA R
19272	19801	3000005	1/28/2008	\$153 75	521120	KNAUF LISA R
19272	19801	3000005	1/28/2008	\$227 28	521150	KNAUF LISA R
19307	19801	3000005	2/4/2008	\$20 90	536140	AUTHORITY ORDER-PCARD
19307	19801	3000005	2/4/2008	\$201 34	536150	AUTHORITY ORDER-PCARD
19332	40000	3000005	2/5/2008	<u>\$872.00</u>	515010	DANIEL J GAMINO & ASSOC PC

**\$1,481.02 District Services**

**Abandoned Mine Land Reclamation**

19271	40000	4000005	1/28/2008	\$203 59	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
19295	40000	4000006	1/31/2008	\$560 00	545110	TURNERY CONSTRUCTION LLC
19307	40000	4000001	2/4/2008	\$13 99	536140	AUTHORITY ORDER-PCARD
19307	40000	4000001	2/4/2008	\$15 52	536130	AUTHORITY ORDER-PCARD
19308	40000	4000001	2/4/2008	\$284 45	522110	AUTHORITY ORDER-PCARD TVL
19381	40000	4000005	2/8/2008	\$606 00	521110	TRACY L REEDER
19382	40000	4000005	2/8/2008	\$222 20	521110	SPURLOCK GENE
19383	40000	4000005	2/8/2008	\$511 06	521110	NUTTLE CHARLES E
19384	40000	4000005	2/8/2008	\$82 82	521110	HEIDLAGE ROBERT F
19388	40000	4000005	2/8/2008	\$180 00	531210	ONENET
19397	40000	4000006	2/8/2008	\$8,332 60	545110	MARKS CONSTRUCTION LLC
19403	40000	4000005	2/8/2008	\$3,599 40	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
19437	40000	4000005	2/12/2008	\$62 91	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
19457	40000	4000001	2/13/2008	\$258 42	532140	DEPARTMENT OF CENTRAL SERVICES
19489	40000	4000005	2/15/2008	\$49 99	533110 88	ROGERS COUNTY CONSERVATION DISTRICT
19504	40000	4000005	2/15/2008	\$51,193 80	545110	THOMAS CONSTRUCTION INC
19513	40000	4000005	2/15/2008	<u>\$1,000.00</u>	555170 88	ROGERS COUNTY CONSERVATION DISTRICT

**\$67,176.75 Abandoned Mine Land Reclamation**

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Tar Creek</b>						
19406	41000	4000002	2/8/2008	\$2,358 00	547120	OFFICE OF STATE FINANCE
19464	41000	4000002	2/14/2008	<u>\$150.00</u>	555170 88	OTTAWA COUNTY CONSERVATION DISTRICT
				<b>\$2,508.00</b>	<b>Tar Creek</b>	
<b>Water Quality</b>						
19245	40000	5000001	1/24/2008	\$1,166 64	555170 88	CREEK COUNTY CONSERVATION DISTRICT
19246	40000	5000001	1/24/2008	\$600 00	555170 88	DELAWARE CO CONSERVATION DISTRICT
19247	40000	5000001	1/24/2008	\$2,421 36	554120	LEE ROY KALKA
19248	40000	5000001	1/24/2008	\$723 10	554120	MARTHA A FANSLER
19249	40000	5000001	1/24/2008	\$452 50	554120	WAYNE FAIRCHILD
19250	40000	5000001	1/24/2008	\$904 00	554120	DAVID MABRAY
19251	40000	5000001	1/24/2008	\$613 60	554120	BRENT MABRAY
19254	25000	5000001	1/24/2008	\$100 00	555170 88	DELAWARE CO CONSERVATION DISTRICT
19255	40000	5000001	1/24/2008	\$189 91	555170 99	PITTSBURG COUNTY CONSERVATION DISTRICT
19256	40000	5000001	1/24/2008	\$1,200 00	555170 88	CENTRAL N. CANADIAN RIVER CONSERVATION
19257	40000	5000001	1/24/2008	\$117 93	555170 88	LATIMER COUNTY CONSERVATION DISTRICT
19258	40000	5000001	1/24/2008	\$6,149 78	515450	OKLAHOMA WATER RESOURCES BOARD
19259	40000	5000001	1/24/2008	\$12,431 25	515450	OKLAHOMA WATER RESOURCES BOARD
19260	25000	5000001	1/25/2008	\$3 29	531130	AT&T CORPORATION
19260	40000	5000001	1/25/2008	\$24 39	531130	AT&T CORPORATION
19269	40000	5000001	1/28/2008	\$4,487 36	515450	OKLAHOMA WATER RESOURCES BOARD
19270	40000	5000001	1/28/2008	\$26 88	531130	AT&T CORPORATION
19271	40000	5000001	1/28/2008	\$51 03	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
19274	40000	5000001	1/28/2008	\$63 63	531160	NEWSPAPER HOLDINGS INC
19275	25000	5000001	1/28/2008	\$370 28	531160	TULSA WORLD
19277	25000	5000001	1/28/2008	\$100 00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
19277	40000	5000001	1/28/2008	\$1,106 63	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
19283	25000	5000001	1/31/2008	\$81 18	531110	VOICES OF THE SOUTH WEST
19284	40000	5000001	1/31/2008	\$34,850 00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
19285	40000	5000001	1/31/2008	\$732 22	515450	OKLAHOMA STATE UNIVERSITY
19286	40000	5000001	1/31/2008	\$27 00	522150	NORTHEAST TECHNOLOGY CENTER
19287	40000	5000001	1/31/2008	\$17 85	536140	EUREKA WATER COMPANY
19288	25000	5000001	1/31/2008	\$11 18	536140	TAHLEQUAH LUMBER CO INC
19289	25000	5000001	1/31/2008	\$15 44	536140	TAHLEQUAH LUMBER CO INC
19290	25000	5000001	1/31/2008	\$2 99	536140	TAHLEQUAH LUMBER CO INC
19291	25000	5000001	1/31/2008	\$12 29	536140	TAHLEQUAH LUMBER CO INC
19292	25000	5000001	1/31/2008	\$38 47	536140	TAHLEQUAH LUMBER CO INC
19292	40000	5000001	1/31/2008	\$102 00	536140	TAHLEQUAH LUMBER CO INC
19293	25000	5000001	1/31/2008	\$19 53	536140	TAHLEQUAH LUMBER CO INC
19294	40000	5000001	1/31/2008	\$180 70	536140	TAHLEQUAH LUMBER CO INC
19307	40000	5000001	2/4/2008	\$14 33	536140	AUTHORITY ORDER-PCARD
19307	40000	5000001	2/4/2008	\$25 58	536130	AUTHORITY ORDER-PCARD
19307	25000	5000001	2/4/2008	\$27 98	531390	AUTHORITY ORDER-PCARD
19307	40000	5000001	2/4/2008	\$32 38	536150	AUTHORITY ORDER-PCARD
19307	25000	5000001	2/4/2008	\$60 30	536150	AUTHORITY ORDER-PCARD
19307	40000	5000001	2/4/2008	\$89 99	541120	AUTHORITY ORDER-PCARD
19307	25000	5000001	2/4/2008	\$128 45	541170	AUTHORITY ORDER-PCARD
19307	40000	5000001	2/4/2008	\$131 06	535120	AUTHORITY ORDER-PCARD
19307	40000	5000001	2/4/2008	\$168 95	536190	AUTHORITY ORDER-PCARD
19307	40000	5000001	2/4/2008	\$177 00	531260	AUTHORITY ORDER-PCARD
19307	40000	5000001	2/4/2008	\$225 00	531150	AUTHORITY ORDER-PCARD
19307	40000	5000001	2/4/2008	\$235 24	531390	AUTHORITY ORDER-PCARD
19307	40000	5000001	2/4/2008	\$241 71	536140	AUTHORITY ORDER-PCARD
19307	25000	5000001	2/4/2008	\$339 41	536130	AUTHORITY ORDER-PCARD
19307	25000	5000001	2/4/2008	\$654 75	541260	AUTHORITY ORDER-PCARD
19307	40000	5000001	2/4/2008	\$736 96	541110	AUTHORITY ORDER-PCARD
19307	40000	5000001	2/4/2008	\$977 44	537190	AUTHORITY ORDER-PCARD

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19308	40000	5000001	2/4/2008	\$511 45	522110	AUTHORITY ORDER-PCARD TVL
19363	40000	5000001	2/6/2008	\$13,070 50	515440	BALL CONSTRUCTION INC
19364	40000	5000001	2/6/2008	\$20,317 50	545110	BALL CONSTRUCTION INC
19380	40000	5000001	2/8/2008	\$224 25	521120	LEMMON JEAN R
19380	40000	5000001	2/8/2008	\$373 95	521150	LEMMON JEAN R
19385	40000	5000001	2/8/2008	\$126 75	521120	SHAW KIMBERLY R
19385	40000	5000001	2/8/2008	\$214 22	521150	SHAW KIMBERLY R
19386	40000	5000001	2/8/2008	\$23 95	531210	HINTON CATV
19387	40000	5000001	2/8/2008	\$28 69	531130	HINTON TELEPHONE
19389	25000	5000001	2/8/2008	\$174 01	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
19389	40000	5000001	2/8/2008	\$424 53	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
19390	40000	5000001	2/8/2008	\$200 00	555170	NORTH CADDO CONSERVATION DISTRICT
19391	40000	5000001	2/8/2008	\$4,295 30	554120	TOM F COSNER
19402	40000	5000001	2/8/2008	\$23 00	536250	ALCOHOLIC BEVERAGE LAWS ENFORCE
19457	25000	5000001	2/13/2008	\$2,450 00	532140	DEPARTMENT OF CENTRAL SERVICES
19457	40000	5000001	2/13/2008	\$12,695 99	532140	DEPARTMENT OF CENTRAL SERVICES
19468	40000	5000001	2/15/2008	\$3 26	521140	RAMMING JASON M
19468	40000	5000001	2/15/2008	\$78 00	521120	RAMMING JASON M
19468	40000	5000001	2/15/2008	\$156 59	521150	RAMMING JASON M
19469	40000	5000001	2/15/2008	\$21 71	521140	TRAMELL BROOKS K
19469	40000	5000001	2/15/2008	\$162 25	521120	TRAMELL BROOKS K
19470	40000	5000001	2/15/2008	\$7 78	521140	LAMB JEANETTE
19470	40000	5000001	2/15/2008	\$58 50	521120	LAMB JEANETTE
19470	40000	5000001	2/15/2008	\$59 99	521150	LAMB JEANETTE
19471	40000	5000001	2/15/2008	\$97 50	521120	DESHAZO WILLIAM J
19471	40000	5000001	2/15/2008	\$135 60	521150	DESHAZO WILLIAM J
19472	40000	5000001	2/15/2008	\$13 14	521140	RAMMING JASON M
19472	40000	5000001	2/15/2008	\$136 50	521120	RAMMING JASON M
19472	40000	5000001	2/15/2008	\$202 62	521150	RAMMING JASON M
19473	40000	5000001	2/15/2008	\$87 75	521120	RAMMING JASON M
19473	40000	5000001	2/15/2008	\$144 74	521150	RAMMING JASON M
19474	40000	5000001	2/15/2008	\$138 13	521150	CHEADLE CHERYL L
19474	40000	5000001	2/15/2008	\$181 00	521120	CHEADLE CHERYL L
19475	40000	5000001	2/15/2008	\$1,166 56	555170 88	CREEK COUNTY CONSERVATION DISTRICT
19480	40000	5000001	2/15/2008	\$22 07	531110	UNITED PARCEL SERVICE
19481	40000	5000001	2/15/2008	\$600 00	555170 88	WEST CADDO CONSERVATION DISTRICT
19482	40000	5000001	2/15/2008	\$1,089 70	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
19483	40000	5000001	2/15/2008	\$24,993 75	515450	OKLAHOMA STATE UNIVERSITY
19484	40000	5000001	2/15/2008	\$384 30	532140	SHARP ELECTRONICS CORPORATION
19485	40000	5000001	2/15/2008	\$1,872 19	532130	DEPARTMENT OF CENTRAL SERVICES
19486	40000	5000001	2/15/2008	\$300 00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTR
19488	40000	5000001	2/15/2008	\$8,237 95	554120	ROY GERALD FOUTS
19490	40000	5000001	2/15/2008	\$968 40	554120	DAVID IMHOFF
19491	40000	5000001	2/15/2008	\$759 88	554120	GEORGE FRED IMHOFF
19493	25000	5000001	2/15/2008	\$19 70	536140	TAHLEQUAH LUMBER CO INC
19494	40000	5000001	2/15/2008	\$35 24	536140	TAHLEQUAH LUMBER CO INC
19495	40000	5000001	2/15/2008	\$39 76	536140	TAHLEQUAH LUMBER CO INC
19496	40000	5000001	2/15/2008	\$194 22	536140	TAHLEQUAH LUMBER CO INC
19497	40000	5000001	2/15/2008	\$17 58	536140	TAHLEQUAH LUMBER CO INC
19498	40000	5000001	2/15/2008	\$315 79	536140	TAHLEQUAH LUMBER CO INC
19499	40000	5000001	2/15/2008	\$17 85	536140	EUREKA WATER COMPANY
19500	40000	5000001	2/15/2008	\$75 00	522150	OKLAHOMA STATE UNIVERSITY
19501	40000	5000001	2/15/2008	\$75 00	522150	OKLAHOMA STATE UNIVERSITY
19502	40000	5000001	2/15/2008	\$200 00	555170 88	CREEK COUNTY CONSERVATION DISTRICT
19503	40000	5000001	2/15/2008	\$398 02	555170 88	WAGONER COUNTY CONSERVATION DIST NO 22
19507	40000	5000001	2/15/2008	\$600 00	555170	CENTRAL N CANADIAN RIVER CONSERVATION
19508	40000	5000001	2/15/2008	\$8,989 58	515450	OKLAHOMA STATE UNIVERSITY
19509	40000	5000001	2/15/2008	\$1,104 99	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
19510	40000	5000001	2/15/2008	\$1,830 80	554120	JIM A BOLENE
19511	40000	5000001	2/15/2008	\$1,440 72	554120	JERRY ADAMS
19512	40000	5000001	2/15/2008	\$471 35	554120	FRED CHASTAIN

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19514	40000	5000001	2/15/2008	<u>\$7,345.73</u>	515450	OKLAHOMA STATE UNIVERSITY
<b>\$194,066.22 Water Quality</b>						
<b>Wetlands</b>						
19405	40000	5000002	2/8/2008	\$300 00	555170 88	LINCOLN COUNTY CONSERVATION DISTRICT
<b>Cost Share - Locally Led</b>						
19241	21000	5000004	1/24/2008	\$1,000 00	554120 1	THOMAS G EARNHART
19242	21000	5000004	1/24/2008	\$1,677 37	554120 1	SAM COUNTISS
19243	21000	5000004	1/24/2008	\$1,000 00	554120 1	BRUCE MCLAUGHLIN
19244	21000	5000004	1/24/2008	\$1,741 50	554120 1	ROBERTS FARM
19281	21000	5000004	1/29/2008	\$1,000 00	554120 1	ROBERT BOURNE
19324	21000	5000004	2/4/2008	\$1,805 63	554120 1	WC ROOT
19325	21000	5000004	2/4/2008	\$1,000 00	554120 1	ALICE NAN ALLEN
19326	21000	5000004	2/4/2008	\$816 75	554120 1	VOCQUE DAN
19327	21000	5000004	2/4/2008	\$5,000 00	554120 8	NEVA C DAVIS
19328	21000	5000004	2/4/2008	\$2,000 00	554120 1	JACK WILLIAMSON
19329	21000	5000004	2/4/2008	\$621 66	554120 13	MARY LOU PITMAN
19329	21000	5000004	2/4/2008	\$1,115 39	554120 23	MARY LOU PITMAN
19379	21000	5000004	2/8/2008	\$1,000 00	554120 1	ALVIN R FRANKLIN
19516	21000	5000004	2/15/2008	\$41 25	554120 26	PEGGY JONES
19516	21000	5000004	2/15/2008	\$90 00	554120 3	PEGGY JONES
19516	21000	5000004	2/15/2008	<u>\$1,528.50</u>	554120 1	PEGGY JONES
<b>\$21,438.05 Cost Share - Locally Led</b>						
<b>Cost Share - Priority Watershed</b>						
19252	40000	5000011	1/24/2008	\$275 00	554120 34	CODY BILL SMITH
19253	40000	5000011	1/24/2008	\$4,413 97	554120	EASTER ROBERT J
19392	21000	5000008	2/8/2008	\$11,587 50	554120 39	WARKENTIN HAROLD
19393	40000	5000008	2/8/2008	\$1,875 00	554120 39	STACY R SMITH
19394	40000	5000008	2/8/2008	\$3,075 00	554120 39	REX FLAMING
19396	40000	5000012	2/8/2008	\$2,880 00	554120 29	DAVID SISSON
19398	21000	5000008	2/8/2008	\$10,000 00	554120 39	CHRIS LAWLES
19399	21000	5000008	2/8/2008	\$3,675 00	554120 39	GRAF FARMS
19400	21000	5000008	2/8/2008	\$8,445 00	554120 39	MARK GRAF
19401	21000	5000008	2/8/2008	\$13,526 00	554120 39	HAMBURGER FARMS INC
19476	40000	5000008	2/15/2008	\$12,875 00	554120 39	DUANE PAYNE
19477	40000	5000008	2/15/2008	\$3,546 11	554120 39	GARY D SCALES
19477	21000	5000008	2/15/2008	\$7,728 89	554120 39	GARY D SCALES
19478	40000	5000008	2/15/2008	\$8,900 00	554120 39	RONALD HARVEY
19479	21000	5000008	2/15/2008	\$3,875 00	554120 39	BERNICE SCHMIDT
19487	40000	5000008	2/15/2008	\$3,000 00	554120 39	KEITH NIKKEL
19505	21000	5000008	2/15/2008	\$2,150 00	554120	ALFRED VOGT
19506	40000	5000012	2/15/2008	<u>\$162.00</u>	554120 1	DALE ANDREWS
<b>\$101,989.47 Cost Share - Priority Watershed</b>						
<b>\$1,187,584.78 Total Claims Paid</b>						

**OKLAHOMA CONSERVATION COMMISSION**  
**FY-2008 FINANCIAL STATEMENT**  
**February 18, 2008**

<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
<b><u>ADMINISTRATION</u></b>						
19801	10	\$750,000.00	\$553,324.48	\$56,631.73	\$140,043.79	
<b><u>WATERSHED PLANNING</u></b>						
19801	20	\$590,000.00	\$526,932.05	\$50,989.65	\$12,078.30	
<b><u>FIELD SERVICE</u></b>						
19801	30	\$7,797,084.00	\$4,315,780.10	\$2,571,716.34	\$909,587.56	
<b><u>WATER QUALITY</u></b>						
19801	50	\$50,000.00	\$49,999.69	\$0.00	\$0.31	
<b>TOTAL STATE FUNDS</b>						
19801		\$9,187,084.00	\$5,446,036.32	\$2,679,337.72	\$1,061,709.96	
<b><u>REVOLVING FUNDS</u></b>						
Small Watershed - 07	20000 / 20	\$1,320,000.00	\$968,032.23	\$239,622.27	\$112,345.50	
Small Watershed - 08	20000 / 20	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$292,730.47
GIS Fund - 07	20500 / 10	\$17,500.00	\$2,575.73	\$0.00	\$14,924.27	
GIS Fund - 08	20500 / 10	\$27,000.00	\$1,469.30	\$315.00	\$25,215.70	\$32,690.13
Cost Share Fund / 06	21000 / 50	\$1,705,233.00	\$1,411,541.88	\$12,842.18	\$280,848.94	
Cost Share Fund / 07	21000 / 50	\$1,334,500.00	\$4,947.37	\$461,361.60	\$868,191.03	
Cost Share Fund / 08	21000 / 50	\$1,219,000.00	\$192,141.73	\$396,688.54	\$630,169.73	\$1,043,213.78
OCC Infrastructure / Rehab / 08	21500 / 20	\$6,500,000.00	\$0.00	\$0.00	\$6,500,000.00	\$6,500,000.00
Donation Fund / Admin / 08	24500 / 10	\$47,999.75	\$7,111.48	\$2,000.00	\$38,888.27	\$19,016.04
Donation Fund / Field Service / 08	24500 / 30	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$10,807.18
Donation Fund / Tar Creek / 08	24500 / 40	\$0.00	\$0.00	\$0.00	\$0.00	\$40,032.00
Donation Fund / WQ / 08	24500 / 50	\$0.00	\$0.00	\$0.00	\$0.00	\$148,258.94
OCC Infrastructure / Rehab / 07	25000 / 20	\$700,000.00	\$192,926.09	\$507,073.91	\$0.00	
OCC Infrastructure / Rehab / 08	25000 / 20	\$180,000.00	\$44,656.58	\$13,404.93	\$121,938.49	
OCC Infrastructure / F Serv / 08	25000 / 30	\$622,000.00	\$501,919.77	\$0.00	\$120,080.23	
OCC Infrastructure / Cshare / 07	25000 / 50	\$1,220,500.00	\$17,413.07	\$72,937.81	\$1,130,149.12	
OCC Infrastructure / Cshare / 08	25000 / 50	\$1,489,000.00	\$77,246.27	\$355,411.53	\$1,056,342.20	\$4,012,276.84
<b><u>FEDERAL FUNDS</u></b>						
40000 / 07		\$14,662,088.00	\$10,052,828.67	\$3,148,205.59	\$1,461,053.74	
40000 / 08		\$21,865,456.26	\$5,436,743.82	\$4,121,818.71	\$12,306,893.73	\$1,112,588.55
Tar Creek - 41000 / 07		\$2,738,599.00	\$2,199,974.31	\$109,594.26	\$429,030.43	
Tar Creek - 41000 / 08		\$677,230.00	\$273,131.72	\$60,204.59	\$343,893.69	\$266,501.87



Posted Billing dynamic date range: Previous Cycledate range: 12/28/2007 to 1/28/2008

## CARDHOLDER STATEMENT (CENTRAL BILL)

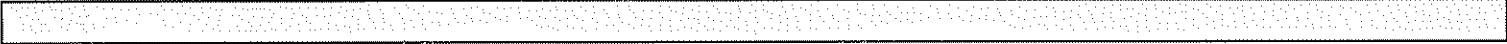
Processor Hierarchy, Lvl: 1, Units: CONSERVATION COMMISSION  
 Include Reference Numbers: True, Include POS Codes: False, Include Cards: All, Include Product Types: All, Include States: All,  
 Include Cities: All, Include Account Status: All, Include MCC Groups: All, Include MCC Actions: All  
 Include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

### 645 CONSERVATION COMMSN 64

**Account #: \*\*\*\*\*022881**

2800 N LINCOLN  
 SUITE 160  
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION  
 A/O: STEVEN COFFMAN



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

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
01/10/08	PAYMENT RECEIVED -- THANK		75405018010000000000185			(\$7,033.52)
01/10/08	YOU		N			
01/10/08	PAYMENT RECEIVED -- THANK		75405018010000000000482			(\$890.10)
01/10/08	YOU		N			
<b>Count: 2</b>						<b>(\$7,923.62)</b>



	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
<b>GRAND TOTAL</b>	<b>2</b>	<b>\$0.00</b>	<b>\$0.00</b>

\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 12/28/2007 to 1/28/2008

## CARDHOLDER STATEMENT (CENTRAL BILL)

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

**JANA CHICOINE**

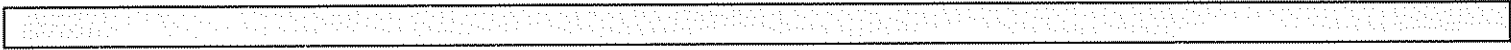
**Account #: \*\*\*\*\*372320**

2800 N LINCOLN BLVD SUITE 160  
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION  
 A/O: STEVEN COFFMAN



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



Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
12/29/07	HP DIRECT-PUBLICSECTOR		55432867363000335795808		\$18.94	\$220.94
12/31/07	800-727-2472, NE					
	100016459001692021001001400002000001	109020000	6450 541120N			
	<i>DP-Printer for Stewart</i>					
01/02/08	TELEDYNE ISCO INC		55417348003730036070202			\$128.45
01/04/08	LINCOLN, NE					
	100016459001692024001001250005000001		6450 541170N			
	<i>WQ-CREP-suction line tube couplers</i>					
01/08/08	CORP EXPR 800-582-4774		85450788008118000155125			\$235.24
01/09/08	800-5824774, CO					
	100016459001692001001001400005000001	664600000	6450 531390N			
	<i>WQ-digital camera for M Mefford</i>					
	DESC					
	CAMERA.S700.BK		QTY UNIT COST UM EXT AMT			
			1 00 \$235.24 EA \$235.24			
01/08/08	OKLA BUSINESS FORMS IN		85453828008980000284622			\$133.34
01/09/08	405-947-3676, OK					
	100016459001692002001001198011000001		6450 536140N			
	<i>FMR-envelopes for 1099s</i>					
01/10/08	HP DIRECT-PUBLICSECTOR		55432868010000596821744			(\$18.94)
01/10/08	800-727-2472, NE					
	100016459001692021001001400002000001	109020000	6450 541120N			
	<i>DP-Stewart-refund of sales tax on printer</i>					
01/09/08	AM SUPPLY		85456678009306799440172			\$160.25
01/11/08	OKLAHOMA CITY, OK					
	100016459001692006001001198012000001		6450 541170N			
	<i>DP-G. Moore- generator</i>					
01/16/08	EACCESS SOLUTIONS, INC		85486148017541445175370			\$34.45
01/18/08	847-9917190, IL					
	100016459001692006001001198012000001		6450 541230N			

Posted Billing dynamic date range: Previous Cycledate range: 12/28/2007 to 1/28/2008

**JANA CHICOINE**

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount	
<i>DP-Blackberry pearl battery replacement-Toole</i>							
01/19/08	CORP EXPR 800-582-4774		85450788020118000155400			\$12.30	
01/21/08	800-5824774, CO						
	100016459001692006001001198012000001		6450 536140N				
<i>DP-day planner refills</i>							
<i>DESC</i>							
	ORGNZ.RFL.SHT.LND.5 5X8 5		6 00	UNIT COST \$12.30	UM EA	EXT AMT \$12.30	
01/19/08	XPEDX-INTLPAPER		55446418019685011005672			\$620.00	
01/21/08	513-981-2585, PA						
	100016459001692002001001198011000001		6450 536140N				
<i>Copier paper for office use</i>							
01/25/08	DEPT OF CORRECTIONS		85450798025118000100020			\$736.96	
01/28/08	MCALESTER, OK						
	100016459001692001001001400005000001	664600000	6450 999999N				
01/25/08	QUICK SIGNS		25260058026026101163504			\$225.00	
01/28/08	PAULS VALLEY, OK						
	100016459001692001001001400005000001	664600000	6450 533110N				
<b>Transactions Totals</b>						<b>Count: 11</b>	<b>\$2,487.99</b>

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	11	\$18.94	\$2,487.99
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>11</b>	<b>\$18.94</b>	<b>\$2,487.99</b>

\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 12/28/2007 to 1/28/2008

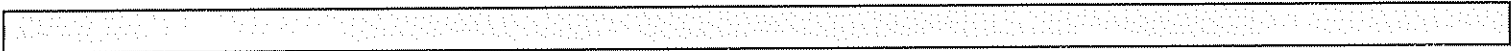
## CARDHOLDER STATEMENT (CENTRAL BILL)

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

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

**Account #: \*\*\*\*\*865627**

UNIT: TRAVEL-645  
 A/O: STEVEN COFFMAN



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



Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
01/10/08	AGNT FEE 89081060869275	55417348011580114907282			\$24.95
01/14/08	TRAVEL AGENTS, OK 300016459001693005001001400004000001 AML-agent fee for Phoenix trip-Kastl	6450 522110N			
	PASSENGER KASTL/MICHAEL L	TICKET # 89081060869275	TRAVEL DATE 01/10/08	LEGS XAA XD Y XAO	
01/10/08	USAIRWAY 03770880631000	55499678011246901160102			\$259.50
01/14/08	OKLAHOMA CI, OK 300016459001693005001001400004000001 AML-ticker for Phoenix trip-Kastl	6450 522110N			
	PASSENGER KASTL/MICHAEL L	TICKET # 03770880631000	TRAVEL DATE 02/26/08	LEGS OKC US K PHX US G OKC	
01/17/08	AGNT FEE 89081065148961	55417348018580184628381			\$24.95
01/21/08	TRAVEL AGENTS. OK 300016459001693001001001400005000001 Agent fee for Washington, DC trip-Tramell	6450 522110N			
	PASSENGER TRAMELL/BROOKS	TICKET # 89081065148961	TRAVEL DATE 01/17/08	LEGS XAA XD Y XAO	
01/17/08	AMERICAN 00170880632075	55417348018580184120140			\$486.50
01/21/08	OKLAHOMA CITY, OK 300016459001693001001001400005000001 airline ticket for Washington. DC trip-Tramell	6450 522110N			
	PASSENGER TRAMELL/BROOKS	TICKET # 00170880632075	TRAVEL DATE 02/18/08	LEGS OKC AA S DFW AA S DCA AA Q DFW AA S OKC	

**Transactions Totals      Count: 4      \$795.90**

Tran Count	Reported Tax	Net Tran Amt
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Posted Billing dynamic date range: Previous Cycledate range: 12/28/2007 to 1/28/2008

**JANA CHICOINE**

**Account #: \*\*\*\*\*865627**

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TRANSACTIONS TOTAL:	4	\$0.00	\$795.90
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>4</b>	<b>\$0.00</b>	<b>\$795.90</b>

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\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 12/28/2007 to 1/28/2008

## CARDHOLDER STATEMENT (CENTRAL BILL)

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

**SHERYL GIBSON**

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

2800 N LINCOLN BLVD  
 SUITE 160  
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION  
 A/O: STEVEN COFFMAN



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



Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
01/02/08	CABELAS.COM*93509161		55417348003690031522799			\$56.08
01/03/08	800-2374444, NE					
	100016459001692001001001400005000001	664600000	6450 535120N			
	<i>WQ-waders</i>					
	<i>DESC</i>		<i>QTY</i>	<i>UNIT COST</i>	<i>UM</i>	<i>EXT AMT</i>
	Neoprene Fleece Lined Decoy GI		4 00	\$51 80		\$51 80
	Cabela's Stout 5mm Original Wa		1 00	\$64 95		\$64 95
	Master Guide UltraLight Wading		1 00	\$49 95		\$49 95
	Uninsul Felt Sole Wader -Wmn		1 00	\$54 95		\$54 95
	Cabela's 5mm Lug Sole Wdr-Reg		1 00	\$119 95		\$119 95
	DryPlus Prem Chest Wdr - Wmn		1 00	\$129 95		\$129 95
	Cabela's Tall 5mm Original Wad		1 00	\$64 95		\$64 95
	Three Forks Stockingfoot Wader		2 00	\$99 90		\$99 90
	Master Guide UltraLight Wdg Bt		2 00	\$99 90		\$99 90
	Herter's 3 5mm Waist-high Wdr		1 00	\$94 95		\$94 95
01/03/08	DMI* DELL K-12/GOVT		55432868003000834384314			\$89.99
01/03/08	800-981-3355, TX					
	100016459001692001001001400005000001	664600000	6450 541120N			
	<i>WQ-Memory upgrade-Cheadle</i>					
12/18/07	TELEDYNE ISCO INC		55417348003730036070004			\$654.75
01/04/08	LINCOLN, NE					
	100016459001692024001001250005000001		6450 541260N			
	<i>WQ-CREP-rapid transfer device w/power cable</i>					
01/09/08	CORP EXPR 800-582-4774		85450788009118000120516			\$44.00
01/10/08	800-5824774. CO					
	100016459001692001001001400005000001	664600000	6450 536140N			
	<i>WQ-ink cartridges-Tramell</i>					
	<i>DESC</i>		<i>QTY</i>	<i>UNIT COST</i>	<i>UM</i>	<i>EXT AMT</i>
	GCR2077311182 HP NO 14 IN		2 00	\$44 00	EA	\$44 00

Posted Billing dynamic date range: Previous Cycledate range: 12/28/2007 to 1/28/2008

**SHERYL GIBSON**

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
01/09/08	DMI* DELL K-12/GOVT		55432868009000500919413			\$32.38
01/10/08	800-981-3355, TX					
	100016459001692001001001400005000001	664600000	6450 536150N			
	WQ-flash drive-Tramell					
01/10/08	AMZ*AMAZON PAYMENTS		55432868010000640126447			\$45.88
01/11/08	AMZN.COM/BILL, WA					
	100016459001692024001001250005000001		6450 531390N			
	WQ-CREP-flash card for camera					
01/10/08	HACH COMPANY		05444008011140280067098			\$506.70
01/11/08	LOVELAND, CO					
	100016459001692001001001400005000001	664600000	6450 537190N			
	WQ-Blue Thumb-replacement reagents					
01/12/08	AMAZON.COM		55432868012000885256469			\$15.52
01/14/08	AMZN.COM/BILL, WA					
	100016459001692011001001400004000001	152520000	6450 536130N			
	AML-road atlas					
01/11/08	FORESTRY SUPPLIERS, IN		55541868012004028172458			\$169.39
01/14/08	601-354-3565, MS					
	100016459001692001001001400005000001	664600000	6450 537190N			
	WQ-Blue Thumb-thermometers for test kits					
01/11/08	HACH COMPANY		05444008012141547256010			\$301.35
01/14/08	LOVELAND, CO					
	100016459001692001001001400005000001	664600000	6450 537190N			
	WQ-Blue Thumb-replacement reagents for test kits					
01/11/08	WALKER STAMP & SEAL		85428328011980000192542			\$9.17
01/14/08	OKLA CITY, OK					
	100016459001692002001001198011000001		6450 536130N			
	Admin-name tag for Lowrance					
01/14/08	AMAZON.COM		55432868014000085498414			\$58.85
01/15/08	AMZN.COM/BILL, WA					
	100016459001692010001001198013000005		6450 536150N			
	DS-memory stick for USB port					
01/15/08	AMAZON.COM		55432868015000117667639			\$124.24
01/15/08	AMZN.COM/BILL, WA					
	100016459001692010001001198013000005		6450 536150N			
	DS-Battery for mobile workstation					
01/14/08	AMZ*AMAZON PAYMENTS		55432868014000060126360			(\$17.90)
01/15/08	AMZN.COM/BILL, WA					
	100016459001692024001001250005000001		6450 531390N			
	Credit for return of flash cards for camera					
01/15/08	AMAZON.COM		55432868015000204975432			\$18.25
01/16/08	AMZN.COM/BILL, WA					
	100016459001692010001001198013000005		6450 536150N			
	DS-2G USB drive					
01/15/08	CORP EXPR 800-582-4774		85450788015118000141993			\$31.79
01/16/08	800-5824774, CO					
	100016459001692005001001198011000005		6450 536140N			
	Info-photo paper					
	DESC		QTY	UNIT COST	UM	EXT AMT
	PAPER.PHOTO.CLJ.100SH.GLS		1 00	\$19.18	PK	\$19.18
	PPR.PHOTO.4X6.100SH.GLS		1 00	\$12.61	PK	\$12.61

Posted Billing dynamic date range: Previous Cycledate range: 12/28/2007 to 1/28/2008

**SHERYL GIBSON**

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
01/17/08	CORP EXPR 800-582-4774		85450788017118000191509			\$239.84
01/18/08	800-5824774. CO					
	100016459001692005001001198011000005		6450 536140N			
	<i>Info-ink cartridges</i>					
	<i>DESC</i>		<i>QTY</i>	<i>UNIT COST</i>	<i>UM</i>	<i>EXT AMT</i>
	CRTDG.INK.R2400.PHOTO BK		2 00	\$29.98	EA	\$29.98
	CRTDG.INK.R2400.CYN		2 00	\$29.98	EA	\$29.98
	CRTDG.INK.R2400.MA		2 00	\$29.98	EA	\$29.98
	CRTDG.INK.R2400.YW		2 00	\$29.98	EA	\$29.98
	CRTDG.INK.R2400.L CYN		2 00	\$29.98	EA	\$29.98
	CRTDG.INK.R2400.L MA		2 00	\$29.98	EA	\$29.98
	CRTDG.INK.R2400.L BK		2 00	\$29.98	EA	\$29.98
	CRTDG.INK.R2400.MATTE BK		2 00	\$29.98	EA	\$29.98
01/17/08	WWW.NEWEGG.COM		55432868017000400890904			\$60.30
01/18/08	800-390-1119. CA					
	100016459001692024001001250005000001		6450 536150N			
	<i>WQ-CREP-USB extension cards for printer</i>					
	<i>DESC</i>		<i>QTY</i>	<i>UNIT COST</i>	<i>UM</i>	<i>EXT AMT</i>
	BELKIN ACTIVE EXTEN CBL F3U130		3 00	\$50.97	PCS	\$50.97
01/16/08	OFFICE DEPOT #2252		05444748017148271394871			\$23.98
01/18/08	OKLAHOMA CTY, OK					
	<i>dry erase board and monthly planner</i>					
			\$9.99	100016459001692021001001400002000001		109020000 6450
				<i>DP-Stewart-dry erase board</i>		
	<i>DESC</i>		<i>QTY</i>	<i>UNIT COST</i>	<i>UM</i>	<i>EXT AMT</i>
	PLANNER. DLX WK DSGNR PCK AS		1 00	\$13.99	NMB	\$13.99
	BOARD.DRY ERASE.MAGNETIC.11X		1 00	\$9.99	NMB	\$9.99
			\$13.99	100016459001692011001001400004000001		152520000 6450
				<i>AML-monthly planner</i>		
01/18/08	CORP EXPR 800-582-4774		85450788018118000105292			\$102.00
01/21/08	800-5824774. CO					
	100016459001692001001001400005000001	664600000	6450 536140N			
	<i>WQ-Crall-printer cartridges</i>					
	<i>DESC</i>		<i>QTY</i>	<i>UNIT COST</i>	<i>UM</i>	<i>EXT AMT</i>
	GCR2077311181 HP NO 14 IN		2 00	\$58.00	EA	\$58.00
	GCR2077311182 HP NO 14 IN		2 00	\$44.00	EA	\$44.00
01/18/08	AMZ*AMAZON PAYMENTS		55432868018000521209637			\$285.69
01/21/08	AMZN.COM/BILL, WA					
	100016459001692024001001250005000001		6450 536130N			
	<i>WQ-CREP-flip-top coolers for samples</i>					
01/17/08	THE ECOLOGICAL SOCIETY		55420368018380119916685			\$77.00
01/21/08	WASHINGTON, DC					
	100016459001692001001001400005000001	664600000	6450 531260N			
	<i>WQ-Day-membership dues</i>					
01/22/08	ASI*AMERICANS SCIENCESUR		55432868022000899163410			\$168.95
01/23/08	847-647-0011, IL					
	100016459001692001001001400005000001	664600000	6450 536190N			
	<i>WQ-Blue Thumb-volunteer recognition materials</i>					
01/18/08	CORP EXPR 800-582-4774		85450788024118000115871			\$22.32
01/25/08	800-5824774. CO					
	<i>Portfolios and reinforcement labels</i>					
			\$1.44	100016459001692002001001198011000001		6450 536140N
				<i>FMR-reinforcement labels</i>		





Posted Billing dynamic date range: Previous Cycledate range: 12/28/2007 to 1/28/2008

## CARDHOLDER STATEMENT (CENTRAL BILL)

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

**KELLY MOCKABEE**

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

2800 N LINCOLN BLVD SUITE 160  
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION  
 A/O: STEVEN COFFMAN

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

Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
12/29/07	CORP EXPR 800-582-4774	85450787364118000140713			\$271.35
12/31/07	800-5824774, CO label maker and labels				
		\$228.36	100016459001692021001001400002000001	109020000	6450
		DP-Stewart-label maker			
	DESC	QTY	UNIT COST	UM	EXT AMT
	LABELWRITER 400 DUO	1.00	\$228.36	EA	\$228.36
	LBL.LASR.LTR.RM.WE.25/PK	1.00	\$18.04	PK	\$18.04
	LBL.WHITE.350/1011.2RLS	1.00	\$24.95	BX	\$24.95
		\$42.99	100016459001692001001001400005000001	664600000	6450
		WQ-Blue Thumb-labels			
12/29/07	CORP EXPR 800-582-4774	85450787364118000140754			\$144.64
12/31/07	800-5824774, CO 100016459001692021001001400002000001			109020000	
	DP-Stewart law dictionaries				
	DESC	QTY	UNIT COST	UM	EXT AMT
	HOU0314151990 DICTIONARY.L	2.00	\$144.64	EA	\$144.64
01/05/08	CORP EXPR 800-582-4774	85450788006118000108209			\$4.70
01/07/08	800-5824774, CO 100016459001692001001001400005000001			664600000	
	WQ-tape dispensers				
	DESC	QTY	UNIT COST	UM	EXT AMT
	GAF6158811100 TAPE DSPR.DE	2.00	\$4.70	EA	\$4.70
01/08/08	CORP EXPR 800-582-4774	85450788008118000155109			\$14.72
01/09/08	800-5824774, CO 100016459001692001001001400005000001			664600000	
	WQ-Blue Thumb-photo paper				
	DESC	QTY	UNIT COST	UM	EXT AMT
	PPR.PHOTO.MAT.1C	1.00	\$14.72	PK	\$14.72

Posted Billing dynamic date range: Previous Cycledate range: 12/28/2007 to 1/28/2008

**KELLY MOCKABEE**

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount	
01/17/08	CORP EXPR 800-582-4774		85450788017118000191558			\$214.50	
01/18/08	800-5824774, CO						
	100016459001692009001001198013000004	Education-foam core and poster board	6450 536140N				
	DESC		QTY	UNIT COST	UM	EXT AMT	
	BOARD.FOAM.30X40.WE.25/CT		1 00	\$194.52	CT	\$194.52	
	POSTERBRD.22X28.WE.25CT		1 00	\$19.98	CT	\$19.98	
01/19/08	CORP EXPR 800-582-4774		85450788020118000122079			\$38.00	
01/21/08	800-5824774, CO						
	100016459001692001001001400005000001	WQ-pens	6450 536140N				
	DESC		QTY	UNIT COST	UM	EXT AMT	
	PEN.GEL.RET.COBBALT. 7MM		1 00	\$19.00	DZ	\$19.00	
	PEN.BLPT.RET.SRSA. 7MM.BK		1 00	\$19.00	DZ	\$19.00	
01/18/08	CORP EXPR 800-582-4774		85450788018118000199915			\$10.47	
01/21/08	800-5824774, CO						
	100016459001692006001001198012000001	DP-calendars	6450 536140N				
	DESC		QTY	UNIT COST	UM	EXT AMT	
	GAF6151913073 CALENDAR.DES		3 00	\$10.47	EA	\$10.47	
01/23/08	CORP EXPR 800-582-4774		85450788024118000168243			\$84.48	
01/25/08	800-5824774, CO						
	card stock and message books						
			\$20.90	100016459001692010001001198013000005		6450 536140N	
		DS-Knauf-message pads					
	DESC		QTY	UNIT COST	UM	EXT AMT	
	BUS CRD.LASR.2X3 5.WE		1 00	\$63.58	BX	\$63.58	
			\$63.58	100016459001692002001001198011000001		6450 536140N	
		Admin-card stock for meal tickets for state meeting					
12/17/07	CORP EXPR 800-582-4774		85450788027118000137286			\$2.35	
01/28/08	800-5824774, CO						
	100016459001692001001001400005000001		6450 564110N				
	DESC		QTY	UNIT COST	UM	EXT AMT	
	GAF6158811100 TAPE DSPR.DE		1 00	\$2.35	EA	\$2.35	
<b>Transactions Totals</b>						<b>Count: 9</b>	<b>\$785.21</b>

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	9	\$0.00	\$785.21
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>9</b>	<b>\$0.00</b>	<b>\$785.21</b>

\* Indicates a disputed transaction.

# OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	April 14-19, 2008	Office of Surface Mining	AML Design Workshop: Dangerous Highwalls	Monroeville, PA	Reeder		OSM
b	April 14-18, 2008	*Office of Surface Mining	Autodesk Map with Raster Design for Permitting and Reclamation	Alton, IL	Sharp	\$750.00	OSM
b	April 20-24, 2008	MidAmerica GIS Consortium	Symposium	Kansas City, MO	Cunningham	\$973.00	EPA
d	May 19-23, 2008	Office of Surface Mining	AML Design Workshop: Underground Mine Fires/Refuse Burning	Glenwood Springs, CO	Roye		OSM
e	July 22-24, 2008	Office of Surface Mining	Historical & Archeological Resources Course	Pittsburg, PA	Roye		OSM
f	August 12-15, 2007	Office of Surface Mining	AML Drilling and Grouting	Pittsburg, PA	Roye		OSM

DISTRICTS WHERE ONLY ONE ELIGIBLE CANDIDATE FILED  
 NOTIFICATION AND DECLARATION OF CANDIDACY  
 FOR ELECTED POSITION #1

DISTRICT	FULLNAME
-----	-----
Adair County	Herman Jones
Alfalfa County	Neal Gordon
Arbuckle	Gerald Winnard
Atoka County	Royce Manion
Beaver County	Terry Boston
Blaine County	Matt Thompson
Bryan	Don Morris
Central North Canadian River	John Shawver
Checotah	Dana Watson
Cherokee County	Jerry Latty
Cimarron Valley	Michael Haffey
Cleveland County	Jackie Listen
Coal County	Larry Cometti
Comanche County	Jerry Pettijohn
Cotton County	David Hilbert
Craig County	Robert Willy
*Creek County	Curtis Haskins (Jim Manning Jr.)
Custer County	Roger Snider
Deer Creek	Glenn Dickey
Dewey County	Roger Moore
East Canadian County	Bob Rother
East Woods County	Clint Olson
Ellis County	Ted Thimling
Garfield County	Dale Milacek
Garvin	Jimmie Jarrell
Grady County	Douglas Parr
Grant County	Daniel Kilian
Greer County	Johnny Crabb
Harmon County	James Moore
Harper County	Lynn Easterwood
Haskell County	Joe Bullard
Hughes County	Leon Russell
Jackson County	Mike McAskill
Jefferson County	Bob Stewart
Johnston County	Ronald Roberts
Kay County	Nancy Bowling
Kiamichi	Thomas Crawford
Kingfisher County	Mike Krittenbrink
Kiowa County	Will Funkhouser
Konawa	Orville Bass
Latimer County	Walter Squires
Lincoln County	Dan Sebert
Little River	Ralph Mitchell
Logan County	John Kendall
Love County	Don Scivally
Major County	Matt Gard
Marshall County	Ronald Hartin
Mayes County	Dennis DeLozier
McClain County	Brent Walck
McIntosh County	Paul Morris
Mountain View	Kent Welch
Murray County	Jack Penner

*Muskogee County	Audrey Abney (Mattye Harrison)
Noble County	Cody Sullins
North Caddo	Clarence McCloud
North Fork of Red River	Kenneth Hart
Nowata County	Scotty Herriman
Okfuskee County	Dan Dover Jr.
Oklahoma County	Jan Kunze
Okmulgee County	Robert Pinkston
Ottawa County	Gerald Grimes
Pawnee County	N. W. Skidgel
*Payne County	Kent Bradley (Margaret Swank)
Pittsburg County	Kenneth Battles
Pontotoc County	Eldon Flinn
Pushmataha	John Brandon
Rogers County	Trent Boyd
Seminole County	J. P. Duvall
Sequoyah County	Todd Lenington
Shawnee	Layton Pinkston
South Caddo	Stanley Mannschreck
Stephens County	Joyce McClennen
Texas County	Dean Thrasher
Tillman County	Richard Morton
Tulsa County	Betty Kemm
Upper Washita	Sterling Moore
Valliant	Winford Murray
Wagoner County	Floyd Young
Washita County	Leo Goeringer
West Caddo	Bill Pond
Woods County	Tracy Walker
Woodward County	J. T. Winters Jr.

\* New Director

**DISTRICTS WHERE NO ELIGIBLE CANDIDATE FILED  
A NOTIFICATION AND DECLARATION OF CANDIDACY**

Caney Valley (Frank Cranor)  
Cimarron County (Kenneth Rose)  
LeFlore County (Gary Rogers)  
Osage County (Ben Culver)

DISTRICTS HOLDING AN ELECTION ON  
MARCH 11, 2008

Delaware County Conservation District

Candidates:

Dale Andrews  
Woodrow Wilson

Polling Places:

Delaware County Conservation District Office  
319 S. 6th Street, Jay, OK

Cow Skin Community Center  
Highway 10 East of Grove, Grove, OK

Colcord Community Center  
Highway 116, Colcord, OK

Talihina Conservation District

Candidates:

Kyle R. Griffith  
Bryan Mings

Polling Place:

Talihina Conservation District Office  
202 Dallas Street, Talihina, OKO

**OKLAHOMA CONSERVATION COMMISSION**  
**ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES**  
**March 3, 2008**

**Administration**

- Continued preparations for the OACD State Meeting
- Participated in the quarterly full staff meeting
- Began preparations for the District Director election
- Worked with Senator Wyrick on Senate Bill 1766 which amends the Conservation District Act; prepared a bill summary; and attended the Senate Appropriations Subcommittee on Natural Resources when the bill was considered.
- Assisted in the preparations for the 2008 state meeting and participated in the meeting
- Continued assistance to the Tulsa County Conservation District on their lawsuit.
- Assisted in the preparations for the full staff meeting and participated in the meeting.
- Made a presentation on conservation to a college leadership class sponsored by the Youth Expo
- Attended a meeting of the Agriculture groups looking at the impact of state immigration legislation (HB 1804) on agriculture and the state economy

**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. Uploaded county maps of vulnerable watersheds for Poultry Litter Transfer Program.
- Attended the National Association of Conservation Districts meeting in Reno, Nev.
- Began preparation of audio/visual presentation OACD Conservation Awards for Outstanding Conservation District, Director and Cooperator.
- Setup a booth at the state convention of American Farmers and Ranchers organization.
- Continued work on a number of activities in public information agreement with NRCS, especially OACD involvement at farm shows and conventions.
- Assisted with preparation for OACD State Meeting.
- Monitored Oklahoma City and Tulsa newspapers.

**Tribal Outreach Coordinator**

**Stamper Project:**

- Made site visits to the Stamper Project on 1/24/08, 1/30/08, 2/7/08, and 2/13/08. Weekly visits are planned for the rest of February.
- The Receiving Building, Processing Building, and Digester Buildings are 99% complete with minor trim work left. There is approximately 20,000 sf of work area under roof.
- The large overhead doors are scheduled for completion by the middle of next week.
- The concrete contractor is working on the slab in the retention reservoir for the overflow tanks
- The boiler will be moved from Tulsa to the site soon.
- Running three phase electric service to the site will be engaged soon.
- Contractual arrangements have been established, between ODA, OCC and Cherokee Hills RC&D, for the remaining funds for the project. ODA was instrumental in getting the funds available for use.



Chickasaw Nation:

- Worked with Mike Thralls and Janet Stewart on the possible MOU with Chickasaw Nation. The model for this MOU was one that had been recently accepted by the Chickasaw Nation. This MOU is in review by the Governor's office.
- Established a meeting on 3/14/08 between the Chickasaw Nation, NRCS, OCC and the NWC concerning PL-566 authorities and groundwater recharge projects.

Cheyenne - Arapaho Nation:

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

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

- Clay Pope, Exec. Dir. Of OACD, and I met with the KTCD on 1/28/08 in Anadarko.
- The KTCD will participate in the upcoming OACD meeting.
- The Kiowa Blackleggings Society Honor Guard will present the colors at the OACD meeting.

Oklahoma Prescribed Fire Council (OPFC):

- Met with the OPFC on 1/15/08 at ODA and have done follow-up work on items from this meeting.

Carbon Sequestration - Chicago Climate Exchange (CCX):

- Worked with the CCX concerning their role with geologic sequestration and possible roles in state.

**OKLAHOMA CONSERVATION COMMISSION**  
**INFORMATION TECHNOLOGY DIVISION MONTHLY SUMMARY**  
**Mike Sharp, Director**  
February, 2008

**Tar Creek**

- The City of Commerce, contractor on the Southeast Commerce project, has been working on installing fencing.
- The City of Commerce installed approximately 500 feet of chain link fence around a recent shaft collapse on the O'Neal site where the shaft had been previously filled with onsite bull rock in the Spring of 2006.

**Computer Systems**

- Chris Dunlevy, OCC Database Administrator, resigned his position effective February 12.
- Water Quality Database software(SQL) was upgraded and installed on a new computer server. The WQ Database was migrated from the old software to the new software structure.
- Computer server, workstations and GIS equipment were re-located to provide space for new District Services employee.
- IT staff worked with Dunlevy on transfer of information concerning OCC computer systems and networks.
- Worked on various hardware and software support issues for OCC computer systems.
- Routine server, software, firewall and anti-virus and anti-spam maintenance.
- Worked with various conservation districts on IT issues.
- Provided database support to the Water Quality Division.

**Geographic Information System (GIS) Activity**

- Provided GIS and Global Positioning System (GPS) support to the AML Program.
- Provided GIS support to Agency Divisions.

**Office of Geographic Information**

- Worked on preparations for GIS Day at the Capitol which is to be held March 12 in the Capitol's 4<sup>th</sup> floor rotunda.
- Prepared minutes of the Council's January 4 meeting. Conducted meeting of the State Geographic Information Council on February 1 in the Water Resources Board conference room. A presentation was made by Travis Schindler with ERSI on the topic of GIS Portals: ESRI's Portal Toolkit.
- Prepared partial list of statewide GIS data for the OK Department of Homeland Security.
- Met with DEQ staff to discuss future collaborative efforts in GIS data management.

## OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION MONTHLY SUMMARY

Dan Butler, Director  
March 3, 2008

### Technical Writing

- Staff received from EPA the following:
  - Approval of *fy 02 Litter Transport Final Report*
  - Approval of *fy 02 Bacterial Source Tracking Final Report*
  - Approval of *fy 05 North Canadian Targeting*

### Monitoring

- Staff conducted the following activities:
  - Conducted routine water quality monitoring and macroinvertebrates for the Rotating Basin Project Years 1/6 sites (Grand/Neosho and Upper Canadian River Basins) and Year 2/7 (Upper Arkansas, Upper North Canadian and Cimarron River Basin) Honey Creek Project and the Lake Eucha/Spavinaw Creek Project.
  - Repaired the Honey Creek and Spavinaw Creek automatic water sampling equipment that was inundated during the January flood event in Mayes and Delaware Counties.

### Wetlands Coordinator

- Staff conducted the following activities:
  - Conducted 20 wetland determinations
  - Participated in wetlands mitigation banking meeting regarding Oklahoma Department of Transportation projects, Oklahoma City (2/19)

### Blue Thumb - Statewide

- Staff conducted the following activities:
  - Collected macroinvertebrates from streams.
  - Conducted Quality Assurance sessions for volunteers
  - Conducted volunteer education and marketing committee meeting

### Conservation Reserve Enhancement Program

- Staff conducted the following activities:
  - Total applications taken for CREP: 40
  - Thirty-eight site visits have occurred; eight sites were deemed ineligible for various reasons; five landowners opted out after initial visit; one landowner opted out prior to visit; seventeen have been GPSed and are pending for contracts; and four contracts has been approved and signed.
  - Currently, 468 acres are pending contracts or have contracted

## Implementation/Demonstration Projects

### Spavinaw Creek

- Staff conducted the following activities:
  - Conservation planning in Spavinaw watershed, based on OSU Extension's targeting maps and riparian area concerns.
  - Reviewed progress and prepared claims on Spavinaw Creek BMPs
  - Participated as a judge in the Grove Science Fair
  - 172 cooperators participating
  - Total Spavinaw Creek Claims Paid 1/1/05 through 2/5/08: \$864,285.29
  - Cooperator's share \$606,451.11
  - Total: \$1,470,736.40

### North Canadian

- Staff conducted the following activities:
  - Meet with eight producers during one-on-one consultations
  - Submitted 5 newspaper articles within the watershed

### Grand Lake

- Project Coordinator conducted the following activities:
  - Attended the Grove Home and Garden Show and gave project related presentation.
  - Participated in an interview on Grand Lake Project on Green County Cable (2/8-9)

### Honey Creek

- Staff conducted the following activities:
  - 58 contracts written to-date for the Honey Creek watershed.
  - Conducted three site visits to inspect and/or certify BMP implementation.
  - Conservation planning with five landowners.
  - Prepared newsletter articles and assisted with newsletter preparation and mailing.
  - Assisted with conservation planning and BMP certification for Spavinaw Creek watershed.
  - Presentation made to Delaware County Cattlemen's Association.
  - Funds obligated to date: \$797,091.12
  - Funds spent to date: \$187,188.65

## Meetings

- Various staff attended the following meetings:
  - Attended Blaine, Craig, Central North Canadian, Delaware, Deer Creek, East Canadian, LeFlore, Latimer, Pittsburg, Mayes, Ottawa, Mountain View and West Caddo County Conservation District Board meetings.
  - Attended EPA's Bioindicators and Climate Change workshop in Crystal City, VA (2/18-2/21)\*
  - Attended Carbon Forum America Conference, San Francisco, CA (2/25-26)\*

- Attended No-till conference, Oklahoma City (2/11-2/12)
- Grand Lake Four State Watershed Collaborative meeting (2/5)
- Attended Conservation Tillage 101, Enid (2/15)
- Attended Watershed Plan Committee meeting (2/19)\*
- Attended OACD annual state meeting, Oklahoma City (2/25 – 2/26)\*
- Attended EPA Regional Technical Advisory Group meeting in Dallas (2/26)\*
- Attended Water Quality Standards Planning meeting at OWRB (02/27)\*

\* An asterisk denotes that the event is anticipated after 2-18-2008

**OKLAHOMA CONSERVATION COMMISSION**  
**CONSERVATION PROGRAMS DIVISION**  
**Robert W. Toole, Director**  
**March 3, 2008**

Administration

- Government Affairs: Congressional letters re: FY 2009 federal appropriations.
- Board Meetings: Washita County; Greer County; Logan County; Dewey County
- OCC Administration: Principal Staff Meeting
- Training: Attended ICS training
- Meetings: OACD State Meeting, OCC full staff meeting

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed claims. Provided locally led cost-share match information to Water Quality staff.
- Reviewed monthly reports received from conservation districts.
- Claims: Processed 35 cost-share claims for a total reimbursement of \$133,473.25 including:
  - 10 locally led claims for a total of \$18,119.18
  - 17 litter transfer claims for a total of \$101,354.47
  - 8 Priority Watershed claims for a total of \$13,999.60
- Assistance: Provided Cost-Share Program assistance to 25 Conservation Districts:

Garfield County	Ottawa County	Craig County
Okmulgee County	LeFlore County	Creek County
Deer Creek	Stephens County	Tulsa County
Wagoner County	Noble County	Craig County
Hughes County	Oklahoma County	Woods County
Kingfisher County	Shawnee	Payne County
Kiamichi	Jefferson County	East Woods County
Rogers County	Konawa	Coal County
Muskogee County		

Conservation Education

- Assistance: provided Conservation Education assistance via phone or email to 8 conservation districts:

Beaver County	Kiamichi	Oklahoma County
Okmulgee County	Ottawa County	Rogers County
Shawnee	Tulsa County	
- District Education Events: continued planning for the 2008 Oklahoma Envirothon competition; began preparations for session at the OACD state meeting, created table decorations for OACD state meeting.
- Project WET Program: attended Project WET Coordinators Council meeting in Atlanta, Georgia; prepared and distributed minutes from meeting; scheduled 2 WET workshops.
- OKAEE: attended 1 board meeting and 2 conference calls; finalized preparations and hosted the 2008 Environmental Education Expo on February 7, 2008; began planning for the 2009 EE Expo.
- Meetings: OACD state meeting, OCC full staff meeting

## Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 24 Conservation Districts:

Murray County	Konawa	Garvin
Noble County	Coal County	Seminole County
LeFlore County	Valliant	Arbuckle
Latimer County	Pittsburg County	Atoka County
Grady County	McClain County	Payne County
Lincoln County	Muskogee County	Okfuskee County
Pawnee County	Custer County	North Caddo
Jefferson County	Mountain View	Creek County
- Meetings: OACD State Meeting, OCC full staff meeting
- Board Meetings: Murray County, Grady County, Washita County, Upper Washita
- Training: new employee training at Creek County
- Watershed Aide Staffing Requests: Arbuckle /Love County; Garvin; Pontotoc County; Lincoln County; Creek County
- District Events: Attended the Dewey County Watershed Banquet
- Claims: Processed 19 watershed claims for a total reimbursement of \$ 38,273.75
- Financial Assistance: Approved O&M projects to 3 conservation districts for a total of \$3638.50
- Corrective Action Management: 46 sites.
- Watershed Aide Projects: Seminole County/Konawa; Washita County/Mountain View/Kiowa; Murray County.
- Incident Command System: OCC/NRCS Team formed; 7 CPD staff, 7 District staff and 11 NRCS staff participated in ICS training workshop.
- Emergency Action Plan (EAP) Project Status: 188 identified; 30 delivered, 58 in progress.

## Watershed Rehabilitation

- Administrative and technical assistance to 9 Conservation Districts:

Sequoyah County – Lawsuit, rehabilitation for municipal water supply
Dewey County – Danny Wright Dozer, Inc. claim re: Barnitz 14
Deer Creek – Donald Melton damage claim; SWOSU (Cobb 1); maintenance agreement for fence (Cobb 2)
Grady County – Little Washita 13 Decommissioning
South Caddo – Sugar Creek L44
West Caddo – Sugar Creek L43
Caney Valley – Double Creek 3
Logan County – Cottonwood 54
Coal County – Caney Coon 2M
- Construction follow-up: Cemetery project associated with Sallisaw 32, Barnitz 14, Sandstone 16A, Double 2, and Cobb 2.
- Rehabilitation land rights assistance to 8 Conservation Districts:

Caney Valley	Adair County	Deer Creek
East Canadian County	Logan County	Grady County
Seminole County	Kingfisher County	
- NRCS/OCC Coordination, Planning & Scheduling
- Contract Management: meeting with Barnitz 14 contractor to discuss issues concerning rock excavation
- Project Status:
  - Construction Complete-10
  - Contracting/Construction Started-4
  - Construction Pending Land Rights-3
  - Construction Scheduled for 2008-7
  - Planning & Design Underway-20
  - Assessments Complete-45

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

**Lisa Knauf, Director  
March 3, 2008 Commission Meeting**

**Provided Assistance to the Following Districts**

Beaver	Custer	Greer	Okmulgee
Caney Valley	Delaware	LeFlore	Pawnee
CNCR	Ellis	Lincoln	Pontotoc
Cleveland	Garfield	Marshall	Shawnee
Coal	Garvin	Muskogee	Tulsa

**Meetings & Events Attended**

- \* Attended board meeting at Shawnee CD.
- \* Attended NASCA & NACD annual meeting in Reno, NV.
- \* Attended Commission full staff meeting.

**Division Activities**

- \* Participated with working group for NASCA to develop a process to review policies.
- \* Introduced new employee, Kevin Varner, to agency staff.
- \* Worked with Gamino to prepare new "Terms of Employment" form for district employees.
- \* Created new budge request form (formerly known as the Statement of Needs and Justification of Funds) for conservation districts.
- \* Continued to work with Pontotoc County on tax and personnel issues. Assisted her with preparations for monthly board meeting.
- \* Managed exhibits for OACD annual meeting.
- \* Continued planning sessions for OACD annual meeting. Arranged for speakers, prepared handouts, and created presentations.
- \* Processed claims to continue funding for district employees to provide technical assistance to NRCS.
- \* Continued working with attorneys to begin preparing materials for Tulsa County CD vs. Bob Richardson lawsuit. Assisted Tulsa Co. with agenda language. Reviewed and gathered materials for attorneys.
- \* Continued providing training to new secretarial staff in Cherokee County, Pontotoc and Marshall Counties.
- \* Assisted districts with information regarding district employee vacancies.



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

**Mike Kastl, AML Program Director**

March 3, 2008

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

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

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

1. McPheeters - 258 (Rogers County)  
All work is complete.
2. Greer Phase 1 - 208 (Rogers County)  
All work is complete.
3. Sokolosky - 222 (Tulsa County)  
All work is complete. Vegetation coverage is less than 70 percent; therefore, the project remains open.
4. 61<sup>st</sup> Street North NE - 167 (Wagoner County)  
The contractor, Thomas Construction Inc., has completed 75 percent of the reclamation work while using 77 percent of the contract time. These numbers reflect a contract modification for added costs and added time for added work plus excess bad weather days.

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

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

**AML EMERGENCY PROGRAM**

**Yellow Brick Emergency Project (Pittsburg County)**

Project was completed January 22, 2008, for a cost of \$8,332.60.

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

**March 3, 2008**

- Processed vouchers
- Reconciled January 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, rehabilitation funding and Tar Creek via the U.S.D.A. Natural Resources Conservation Service
- Preparation of AFLAC and OSEEGIB billings for Plan Year 2008
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Completed initial questionnaire from the State Auditor to begin the audit of the period January 2006 thru December 2007
- Processed registration for OACD state meeting and began preparation of packets
- Continued inventory of surplus property and made request to begin transferring identified items to DCS State Surplus Property Division
- Attended training session to discuss updates to the State of Oklahoma's Purchase Card Program
- Continued preparation of presentation on Financial Management to be delivered at the OACD state meeting
- Finalized OCC Employee Handbook and presented to OCC staff at full staff meeting