

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln
Oklahoma City, Oklahoma
April 2, 2007 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of Minutes of Previous Meeting.
5. Discussion and possible approval of Recommendations for Appointment of Conservation District Directors (Exhibit #1).
6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
7. Update on the BMP Inc. agreement fact-finding.
8. Presentation of Commission Agreements (Exhibit #3):
Discussion and possible approval of amended agreements between the Commission and the following parties:
 - a. BMP Inc. Amendment #3 to transport poultry litter off site and away from the Illinois River Watershed project; amended to confirm time extension, increase funding, include Eucha/Spavinaw Watershed, require fair trade, and outline reporting requirements.
 - b. Natural Resources Conservation Service No. 68-7335-3-93, Amendment #12, Technical Contributions Agreement, amended to return \$100,000 to NRCS.
 - c. Office of the Secretary of Environment, Amendment #1 Wetlands Digitization/Restoration; amended to extend the agreement.
 - d. Daniel J Gamino & Associates, Amendment #1, for FY2007 legal services; amended to increase amount.

Discussion and possible approval of a new agreement between the Commission and the following party:

 - e. Ball Construction; to assist with the construction of nine bioretention cells (rain gardens) in the Grand Lake watershed, which will demonstrate water quality benefits.
9. Discussion and possible approval of Out of State Travel Requests (Exhibit #4):
 - a. 8th Environmental Monitoring and Assessment Program Symposium, April 10-11, 2007, Washington, D.C.
 - b. Office of Surface Mining AML Grants Workshop, April 10-12, 2007, Phoenix, Arizona.
 - c. 17th Annual South Central Arc User Group Conference, April 10-14, 2007, New Orleans, Louisiana.
 - d. Office of Surface Mining Autodesk Map for Permitting and Reclamation Course, April 16-20, 2007, Alton, Illinois.
 - e. AML Reclamation Projects Training Course, April 16-20, 2007, Charleston, West Virginia.

- f. National Hydrography Dataset Stewardship Conference, April 23-27, 2007, Denver, Colorado.
 - g. Interstate Mining Compact Commission/AML Association Re-authorization Proposed Rules meeting, May 1-3, 2007, Indianapolis, Indiana.
 - h. 10th National Watershed Conference and National Watershed Coalition Steering Committee Meeting, May 17-23, 2007, La Crosse, Wisconsin.
10. Discussion and possible approval of attendance at the National Association of Conservation Districts' 2007 Joint Summer Meeting, July 21-24, 2007, Washington, D.C.
 11. Discussion and possible ratification of the Dewey County Conservation District's Elected Position #3 election results (Exhibit #5).
 12. Discussion and possible approval of an additional allocation of \$1000 to each conservation district for FY07 Other Operating Expenses.
 13. Discussion and possible action to designate certain soils as "Farmland of Statewide Importance" for the purpose of possible enrollment in United States Department of Agriculture's Farm and Ranch Lands Protection Program.
 14. Public Comments.
 15. New Business.
 16. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Mike Thralls, Executive Director
 2. Lisa Knauf, District Services Director
 3. Dan Butler, Water Quality Director
 4. Mike Kastl, Abandoned Mine Land Director
 5. Steve Coffman, Financial Management and Human Resources Director
 6. Mike Sharp, Information Technology Director
 7. Robert Toole, Conservation Programs Director
 8. Ben Pollard, Assistant Director
 - c. Oklahoma Association of Conservation Districts
 - d. USDA-Natural Resources Conservation Service
 - e. USDA-Farm Service Agency
 17. Next Meeting: May 7, 2007, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
 18. Adjournment.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	FIRST RECOMMENDATION	SECOND RECOMMENDATION	# OF MTGS	SUCCEEDS	TERM EXPIRES
Alfalfa County	Douglas McMurtrey		12/12	Self	April 8, 2009
Caney Valley	Kirk Darnell	William Rodgers	18	Self	March 11, 2009
Cotton County	Kenneth Burton	Kenny Glenn	18	Self	April 8, 2009
East Canadian County	Marvin Novak		22	Self	April 8, 2009
East Woods County	**Bob McCray	Terry Ashton	19	Self	April 8, 2009
Garfield County	Richard Wuerflein		24	self	February 10, 2009
Greer County	Linden Haygood			vacant	March 31, 2009
Kiowa County	Justin Krieger			vacant	March 31, 2009
McIntosh County	Mike Beebe		*11	self	March 11, 2009
Sequoyah County	**Phillip Green	Trent Stites		Robert Wood	April 8, 2009
Wagoner County	George Stunkard	Dick Hardin	22	self	April 7, 2009

* district meets bi-monthly
 ** added after meeting packets were mailed.
 EXHIBIT #1

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 21, 2007 THRU MARCH 18, 2007**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<i>Employee Withholdings / Retirement / Insurance</i>						
15664	70000	3000002	3/5/2007	\$5,451.38	512110	AFLAC
15664	19701	3000002	3/5/2007	\$46.00	512120	AFLAC
15665	70000	3000002	3/5/2007	\$670.84	512110	STATE & EDUC EMPL GRP INS BD
15665	19701	3000002	3/5/2007	\$127,655.94	512110	STATE & EDUC EMPL GRP INS BD
15666	19701	3000002	3/5/2007	\$5,346.00	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
15717	40000	5000001	3/9/2007	\$10,008.16	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
15733	40000	5000001	3/9/2007	\$2,476.64	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
15795	70000	3000002	3/14/2007	\$14,860.14	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
15795	19701	3000002	3/14/2007	\$54,173.56	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0042842	99400		3/13/2007	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0042843	99400		3/13/2007	\$413.83	633110	CONSECO HEALTH INSURANCE
H0042844	99400		3/13/2007	\$225.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0042845	99400		3/13/2007	\$13.00	633110	LEADERS LIFE INSURANCE CO
H0042846	99400		3/13/2007	\$100.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0042847	99400		3/13/2007	\$605.68	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0042848	99400		3/13/2007	\$280.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0042849	99400		3/13/2007	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0042850	99400		3/13/2007	\$14.95	633110	PRE PAID LEGAL CASUALTY INC
H0042851	99400		3/13/2007	<u>\$3,358.00</u>	633130	OKLA EMPLOYEES CREDIT UNION

\$225,800.12 Employee Withholdings / Retirement / Insurance

Administration

15547	19701	1000001	2/22/2007	\$0.50	531130	A + CONFERENCING
15548	19701	1000001	2/22/2007	\$1.00	531130	A + CONFERENCING
15549	19701	1000001	2/22/2007	\$12.75	531130	A + CONFERENCING
15557	24500	1000002	2/21/2007	\$1,339.24	541120	DELL MARKETING LP
15564	40000	1000001	2/21/2007	\$1,458.18	515010	ATTORNEY GENERAL STATE OF OKLAHOMA
15565	19701	1000001	2/21/2007	\$83.33	532130	AMERICAN SELF STORAGE
15566	19701	1000001	2/21/2007	\$62.50	532130	AMERICAN SELF STORAGE
15567	19701	1000001	2/21/2007	\$62.50	532130	AMERICAN SELF STORAGE
15568	19701	1000001	2/21/2007	\$62.50	532130	AMERICAN SELF STORAGE
15569	19701	1000001	2/21/2007	\$62.50	532130	AMERICAN SELF STORAGE
15570	19701	1000001	2/21/2007	\$62.50	532130	AMERICAN SELF STORAGE
15571	19701	1000001	2/21/2007	\$41.67	532130	AMERICAN SELF STORAGE
15592	19701	1000005	2/23/2007	\$273.20	531150	DEPARTMENT OF CENTRAL SERVICES
15593	19701	1000005	2/23/2007	\$80.00	531150	DEPARTMENT OF CENTRAL SERVICES
15604	19701	1000005	2/26/2007	\$4.85	521210	HARRISON MARK S
15604	19701	1000005	2/26/2007	\$240.00	521230	HARRISON MARK S
15604	19701	1000005	2/26/2007	\$30.00	521240	HARRISON MARK S
15604	19701	1000005	2/26/2007	\$37.15	521250	HARRISON MARK S
15604	19701	1000005	2/26/2007	\$748.36	521260	HARRISON MARK S
15611	40000	1000001	2/27/2007	\$289.20	532140	SHARP ELECTRONICS CORPORATION
15625	19701	1000001	2/27/2007	\$24.25	521110	CHICOINE JANA C
15628	19701	1000001	3/1/2007	\$76.15	521110	THRALLS MICHAEL L
15628	19701	1000001	3/1/2007	\$2.00	521140	THRALLS MICHAEL L
15640	19701	1000001	3/5/2007	\$313.12	536140	AUTHORITY ORDER-PCARD
15640	19701	1000001	3/5/2007	\$50.00	552140	AUTHORITY ORDER-PCARD
15640	19701	1000002	3/5/2007	\$732.00	536140	AUTHORITY ORDER-PCARD
15640	19701	1000005	3/5/2007	\$10.36	536130	AUTHORITY ORDER-PCARD
15640	19701	1000005	3/5/2007	\$107.10	536150	AUTHORITY ORDER-PCARD
15643	19701	1000001	3/5/2007	\$1,791.70	521310	RICK JEANS
15644	19701	1000001	3/5/2007	\$245.64	521310	KIDD VIRGINIA
15645	19701	1000001	3/5/2007	\$283.64	521310	DAN LOWRANCE
15646	19701	1000001	3/5/2007	\$111.55	521310	GEORGE STUNKARD
15647	19701	1000001	3/5/2007	\$1,459.02	521310	MATT GARD
15678	19701	1000001	3/6/2007	\$82.75	531130	A + CONFERENCING
15680	19701	1000001	3/6/2007	\$11.90	536140	EUREKA WATER COMPANY
15684	19701	1000001	3/6/2007	\$29.96	533120	RICOH CORPORATION
15692	19701	1000001	3/6/2007	\$328.33	531130	CINGULAR WIRELESS

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
15719	19701	1000001	3/9/2007	\$604.03	531120	DEPARTMENT OF CENTRAL SERVICES
15720	19701	1000001	3/9/2007	\$197.50	531150	DEPARTMENT OF CENTRAL SERVICES
15721	19701	1000001	3/9/2007	\$11.90	536140	EUREKA WATER COMPANY
15722	19701	1000001	3/9/2007	\$550.00	536140	TAYLOE PAPER COMPANY
15736	19701	1000005	3/9/2007	\$273.20	531150	DEPARTMENT OF CENTRAL SERVICES
15737	40000	1000005	3/9/2007	\$300.00	531160	GARMAN PRODUCTIONS LLC
15738	40000	1000005	3/12/2007	\$100.00	531190	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
15739	19701	1000001	3/12/2007	\$50.00	532130	OKC PARKS & RECREATIONAL DEPT
15757	19701	1000001	3/9/2007	\$797.72	531130	OFFICE OF STATE FINANCE
15788	40000	1000004	3/14/2007	\$5,125.00	515440	COMMUNISKILLS
15796	19701	1000001	3/14/2007	\$864.19	531230	OFFICE OF STATE FINANCE
15797	19701	1000001	3/14/2007	\$155.00	531130	OFFICE OF STATE FINANCE
15798	19701	1000001	3/14/2007	\$0.06	531130	AT&T CORPORATION
15808	19701	1000001	3/15/2007	\$62.50	532130	AMERICAN SELF STORAGE
15809	40000	1000002	3/15/2007	\$14.99	536150	COMPUSA
15809	40000	1000002	3/15/2007	<u>\$199.99</u>	541120	COMPUSA

\$19,917.48 Administration

Watershed Operation & Maintenance

15576	19701	2000001	2/23/2007	\$105.16	531370	AMERICAN ELECTRIC POWER
15577	19701	2000001	2/23/2007	\$3.61	531130	AT&T CORPORATION
15579	19701	2000001	2/23/2007	\$125.00	536250	DARYL JONES SIGNS
15581	19701	2000001	2/23/2007	\$378.16	531360	OKLA NATURAL GAS
15582	19701	2000001	2/23/2007	\$9,464.00	531380	USDA APHS WILDLIFE SERVICES
15583	19701	2000001	2/23/2007	\$169.68	555170	96 GARVIN CONSERVATION DIST
15629	19701	2000001	3/1/2007	\$150.00	522150	NATIONAL WATERSHED COALITION
15640	19701	2000001	3/5/2007	\$68.23	536130	AUTHORITY ORDER-PCARD
15640	19701	2000001	3/5/2007	\$74.97	536150	AUTHORITY ORDER-PCARD
15640	19701	2000001	3/5/2007	\$1,248.00	541130	AUTHORITY ORDER-PCARD
15679	19701	2000001	3/6/2007	\$121.42	536140	ACE HOME CENTER
15682	19701	2000001	3/6/2007	\$78.92	536140	MARSHALL AUTO PARTS
15692	19701	2000001	3/6/2007	\$50.54	531130	CINGULAR WIRELESS
15697	19701	2000001	3/7/2007	\$278.44	531130	CINGULAR WIRELESS
15698	19701	2000001	3/7/2007	\$155.81	531130	AT&T CORPORATION
15699	19701	2000001	3/7/2007	\$60.77	531130	AT&T CORPORATION
15718	19701	2000001	3/9/2007	\$48.75	521120	TOOLE ROBERT W
15718	19701	2000001	3/9/2007	\$53.40	521140	TOOLE ROBERT W
15758	19701	2000001	3/9/2007	\$139.00	522150	MOORE NORMAN TECHNOLOGY CENTER
15762	19701	2000001	3/12/2007	\$76.00	533220	SENTINEL FARMERS COOP
15792	19701	2000001	3/13/2007	\$2,450.00	555170	96 OSAGE COUNTY CONSERVATION DISTRICT
15794	19701	2000001	3/13/2007	\$260.00	555170	96 MURRAY COUNTY CONSERVATION DISTRICT
15822	19701	2000001	3/16/2007	\$1,369.69	555170	96 DEWEY COUNTY CONSERVATION DISTRICT
15824	19701	2000001	3/16/2007	<u>\$1,046.96</u>	555170	96 HUGHES COUNTY CONSERVATION DIST

\$17,976.51 Watershed Operation & Maintenance

Watershed Rehabilitation

15578	40000	2000003	2/23/2007	\$276.86	531160	PAWHUSKA JOURNAL
15580	40000	2000003	2/23/2007	<u>\$118.09</u>	531160	THE JOURNAL RECORD PUBLISHING COMPANY

\$394.95 Watershed Rehabilitation

Field Services

15550	19701	3000003	2/21/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION
15551	19701	3000001	2/21/2007	\$39.41	555170	71 LITTLE RIVER CONSERVATION DISTRICT
15551	19701	3000001	2/21/2007	\$41.48	555170	93 LITTLE RIVER CONSERVATION DISTRICT
15551	19701	3000001	2/21/2007	\$57.07	555170	12 LITTLE RIVER CONSERVATION DISTRICT
15551	19701	3000001	2/21/2007	\$61.41	555170	72 LITTLE RIVER CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
15551	19701	3000001	2/21/2007	\$113.62	555170	26 LITTLE RIVER CONSERVATION DISTRICT
15551	19701	3000001	2/21/2007	\$200.00	555170	92 LITTLE RIVER CONSERVATION DISTRICT
15551	19701	3000001	2/21/2007	\$2,329.79	555170	2 LITTLE RIVER CONSERVATION DISTRICT
15551	19701	3000001	2/21/2007	\$3,223.39	555170	5 LITTLE RIVER CONSERVATION DISTRICT
15552	19701	3000001	2/21/2007	\$34.48	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
15552	19701	3000001	2/21/2007	\$86.54	555170	93 NOBLE COUNTY CONSERVATION DISTRICT
15552	19701	3000001	2/21/2007	\$301.55	555170	60 NOBLE COUNTY CONSERVATION DISTRICT
15552	19701	3000001	2/21/2007	\$2,775.72	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
15553	19701	3000001	2/21/2007	\$125.25	555170	93 SHAWNEE CONSERVATION DISTRICT
15553	19701	3000001	2/21/2007	\$2,367.68	555170	5 SHAWNEE CONSERVATION DISTRICT
15553	19701	3000001	2/21/2007	\$2,612.85	555170	2 SHAWNEE CONSERVATION DISTRICT
15554	19701	3000001	2/21/2007	\$41.25	555170	93 WASHITA COUNTY CONSERVATION DISTRICT
15554	19701	3000001	2/21/2007	\$2,319.46	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
15554	19701	3000001	2/21/2007	\$2,430.33	555170	2 WASHITA COUNTY CONSERVATION DISTRICT
15554	19701	3000001	2/21/2007	\$2,802.52	555170	5 WASHITA COUNTY CONSERVATION DISTRICT
15555	19701	3000001	2/21/2007	\$9.25	555170	72 EAST WOODS COUNTY CONSERVATION DIST
15555	19701	3000001	2/21/2007	\$30.27	555170	71 EAST WOODS COUNTY CONSERVATION DIST
15555	19701	3000001	2/21/2007	\$2,829.14	555170	3 EAST WOODS COUNTY CONSERVATION DIST
15556	19701	3000001	2/21/2007	\$25.95	555170	83 STEPHENS COUNTY CONSERVATION DISTRICT
15556	19701	3000001	2/21/2007	\$141.60	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
15556	19701	3000001	2/21/2007	\$166.23	555170	93 STEPHENS COUNTY CONSERVATION DISTRICT
15556	19701	3000001	2/21/2007	\$2,781.47	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
15556	19701	3000001	2/21/2007	\$2,846.92	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
15558	19701	3000001	2/21/2007	\$85.63	555170	69 GRANT COUNTY CONSERVATION DIST
15558	19701	3000001	2/21/2007	\$99.86	555170	93 GRANT COUNTY CONSERVATION DIST
15558	19701	3000001	2/21/2007	\$2,331.66	555170	1 GRANT COUNTY CONSERVATION DIST
15558	19701	3000001	2/21/2007	\$3,019.07	555170	9 GRANT COUNTY CONSERVATION DIST
15559	19701	3000001	2/21/2007	\$67.50	555170	93 COAL COUNTY CONSERVATION DISTRICT #19
15559	19701	3000001	2/21/2007	\$89.34	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
15559	19701	3000001	2/21/2007	\$2,083.79	555170	3 COAL COUNTY CONSERVATION DISTRICT #19
15559	19701	3000001	2/21/2007	\$2,231.35	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
15560	19701	3000001	2/21/2007	\$40.38	555170	93 COTTON COUNTY CONSERVATION DISTRICT
15560	19701	3000001	2/21/2007	\$78.00	555170	72 COTTON COUNTY CONSERVATION DISTRICT
15560	19701	3000001	2/21/2007	\$127.50	555170	60 COTTON COUNTY CONSERVATION DISTRICT
15560	19701	3000001	2/21/2007	\$243.68	555170	46 COTTON COUNTY CONSERVATION DISTRICT
15560	19701	3000001	2/21/2007	\$261.58	555170	71 COTTON COUNTY CONSERVATION DISTRICT
15560	19701	3000001	2/21/2007	\$275.00	555170	92 COTTON COUNTY CONSERVATION DISTRICT
15560	19701	3000001	2/21/2007	\$2,876.13	555170	2 COTTON COUNTY CONSERVATION DISTRICT
15560	19701	3000001	2/21/2007	\$3,019.81	555170	5 COTTON COUNTY CONSERVATION DISTRICT
15561	19701	3000001	2/21/2007	\$149.25	555170	93 GREER COUNTY CONSERVATION DIST
15561	19701	3000001	2/21/2007	\$2,234.20	555170	1 GREER COUNTY CONSERVATION DIST
15561	19701	3000001	2/21/2007	\$2,459.07	555170	5 GREER COUNTY CONSERVATION DIST
15562	19701	3000001	2/21/2007	\$39.00	555170	72 KIAMICHI CONSERVATION DISTRICT
15562	19701	3000001	2/21/2007	\$40.83	555170	71 KIAMICHI CONSERVATION DISTRICT
15562	19701	3000001	2/21/2007	\$84.00	555170	93 KIAMICHI CONSERVATION DISTRICT
15562	19701	3000001	2/21/2007	\$2,052.05	555170	1 KIAMICHI CONSERVATION DISTRICT
15562	19701	3000001	2/21/2007	\$2,811.22	555170	5 KIAMICHI CONSERVATION DISTRICT
15563	19701	3000001	2/21/2007	\$2,348.19	555170	7 KAY COUNTY CONSERVATION DISTRICT
15563	19701	3000001	2/21/2007	\$2,729.04	555170	5 KAY COUNTY CONSERVATION DISTRICT
15563	19701	3000001	2/21/2007	\$2,931.50	555170	2 KAY COUNTY CONSERVATION DISTRICT
15573	40000	3000001	2/22/2007	\$1,033.88	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
15573	19701	3000001	2/22/2007	\$2,173.21	555170	1 LEFLORE COUNTY CONSERVATION DISTRICT
15573	19701	3000001	2/22/2007	\$2,341.03	555170	7 LEFLORE COUNTY CONSERVATION DISTRICT
15573	19701	3000001	2/22/2007	\$2,771.69	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
15574	19701	3000001	2/23/2007	\$26.37	555170	20 HUGHES COUNTY CONSERVATION DIST
15574	19701	3000001	2/23/2007	\$27.00	555170	71 HUGHES COUNTY CONSERVATION DIST
15574	19701	3000001	2/23/2007	\$65.13	555170	93 HUGHES COUNTY CONSERVATION DIST
15574	19701	3000001	2/23/2007	\$2,269.20	555170	7 HUGHES COUNTY CONSERVATION DIST
15574	19701	3000001	2/23/2007	\$2,584.23	555170	2 HUGHES COUNTY CONSERVATION DIST
15575	19701	3000001	2/23/2007	\$675.00	555170	92 CRAIG COUNTY CONSERVATION DISTRICT
15575	19701	3000001	2/23/2007	\$775.00	555170	69 CRAIG COUNTY CONSERVATION DISTRICT
15575	19701	3000001	2/23/2007	\$2,251.59	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
15575	19701	3000001	2/23/2007	\$2,840.39	555170	3 CRAIG COUNTY CONSERVATION DISTRICT
15583	19701	3000001	2/23/2007	\$45.10	555170	26 GARVIN CONSERVATION DIST

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
15583	19701	3000001	2/23/2007	\$152.00	555170	26 GARVIN CONSERVATION DIST
15583	19701	3000001	2/23/2007	\$2,287.35	555170	11 GARVIN CONSERVATION DIST
15583	19701	3000001	2/23/2007	\$2,337.94	555170	2 GARVIN CONSERVATION DIST
15608	19701	3000001	2/26/2007	\$2,173.02	555170	1 ALFALFA COUNTY CONSERVATION DIST
15609	19701	3000003	2/26/2007	\$456.85	534290	FLEETCOR TECHNOLOGIES INC
15610	19701	3000003	2/26/2007	\$139.50	532140	SHARP ELECTRONICS CORPORATION
15612	19701	3000003	2/26/2007	\$107.60	532140	SHARP ELECTRONICS CORPORATION
15613	19701	3000003	2/26/2007	\$215.20	532140	SHARP ELECTRONICS CORPORATION
15614	19701	3000003	2/26/2007	\$487.17	532140	SHARP ELECTRONICS CORPORATION
15615	19701	3000003	2/26/2007	\$215.20	532140	SHARP ELECTRONICS CORPORATION
15616	19701	3000003	2/26/2007	\$107.60	532140	SHARP ELECTRONICS CORPORATION
15617	19701	3000003	2/26/2007	\$215.20	532140	SHARP ELECTRONICS CORPORATION
15618	19701	3000003	2/26/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION
15619	19701	3000003	2/26/2007	\$322.80	532140	SHARP ELECTRONICS CORPORATION
15620	19701	3000003	2/26/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION
15621	19701	3000003	2/26/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION
15622	19701	3000003	2/26/2007	\$753.20	532140	SHARP ELECTRONICS CORPORATION
15623	19701	3000001	2/27/2007	\$11.45	555170	67 CHECOTAH CONSERVATION DISTRICT #20
15623	19701	3000001	2/27/2007	\$39.00	555170	72 CHECOTAH CONSERVATION DISTRICT #20
15623	19701	3000001	2/27/2007	\$56.26	555170	71 CHECOTAH CONSERVATION DISTRICT #20
15623	19701	3000001	2/27/2007	\$200.00	555170	75 CHECOTAH CONSERVATION DISTRICT #20
15623	19701	3000001	2/27/2007	\$1,399.73	555170	2 CHECOTAH CONSERVATION DISTRICT #20
15624	19701	3000001	2/27/2007	\$5.00	555170	85 MCINTOSH COUNTY CONSERVATION DISTRICT
15624	19701	3000001	2/27/2007	\$44.86	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
15624	19701	3000001	2/27/2007	\$1,298.05	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
15626	19701	3000001	2/28/2007	\$54.88	555170	71 MAYES COUNTY CONSERVATION DISTRICT
15626	19701	3000001	2/28/2007	\$3,152.67	555170	2 MAYES COUNTY CONSERVATION DISTRICT
15626	19701	3000001	2/28/2007	\$3,229.50	555170	94 MAYES COUNTY CONSERVATION DISTRICT
15627	19701	3000001	2/28/2007	\$35.52	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
15627	19701	3000001	2/28/2007	\$46.95	555170	93 PAYNE COUNTY CONSERVATION DISTRICT
15627	19701	3000001	2/28/2007	\$2,153.65	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
15627	19701	3000001	2/28/2007	\$3,263.80	555170	2 PAYNE COUNTY CONSERVATION DISTRICT
15636	19701	3000001	3/2/2007	\$65.22	555170	20 SEMINOLE COUNTY CONSERVATION DISTRICT
15636	19701	3000001	3/2/2007	\$426.00	555170	63 SEMINOLE COUNTY CONSERVATION DISTRICT
15636	19701	3000001	3/2/2007	\$480.00	555170	74 SEMINOLE COUNTY CONSERVATION DISTRICT
15636	19701	3000001	3/2/2007	\$2,212.58	555170	7 SEMINOLE COUNTY CONSERVATION DISTRICT
15636	19701	3000001	3/2/2007	\$2,756.34	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
15637	19701	3000001	3/2/2007	\$2,169.36	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
15637	19701	3000001	3/2/2007	\$2,583.60	555170	94 CIMARRON VALLEY CONSERVATION DISTRICT
15637	19701	3000001	3/2/2007	\$2,985.31	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
15638	19701	3000001	3/2/2007	\$39.36	555170	26 TILLMAN COUNTY CONSERVATION DISTRICT
15638	19701	3000001	3/2/2007	\$100.00	555170	24 TILLMAN COUNTY CONSERVATION DISTRICT
15638	19701	3000001	3/2/2007	\$394.67	555170	74 TILLMAN COUNTY CONSERVATION DISTRICT
15638	19701	3000001	3/2/2007	\$2,417.59	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
15638	19701	3000001	3/2/2007	\$2,470.44	555170	9 TILLMAN COUNTY CONSERVATION DISTRICT
15639	19701	3000001	3/2/2007	\$34.13	555170	80 MOUNTAIN VIEW CONSERVATION DISTRICT
15639	19701	3000001	3/2/2007	\$35.00	555170	82 MOUNTAIN VIEW CONSERVATION DISTRICT
15639	19701	3000001	3/2/2007	\$46.11	555170	71 MOUNTAIN VIEW CONSERVATION DISTRICT
15639	19701	3000001	3/2/2007	\$78.40	555170	93 MOUNTAIN VIEW CONSERVATION DISTRICT
15639	19701	3000001	3/2/2007	\$85.84	555170	74 MOUNTAIN VIEW CONSERVATION DISTRICT
15639	19701	3000001	3/2/2007	\$92.68	555170	81 MOUNTAIN VIEW CONSERVATION DISTRICT
15639	19701	3000001	3/2/2007	\$100.00	555170	62 MOUNTAIN VIEW CONSERVATION DISTRICT
15639	19701	3000001	3/2/2007	\$2,650.40	555170	5 MOUNTAIN VIEW CONSERVATION DISTRICT
15639	19701	3000001	3/2/2007	\$2,896.52	555170	2 MOUNTAIN VIEW CONSERVATION DISTRICT
15648	19701	3000001	3/5/2007	\$2,249.54	555170	7 JEFFERSON COUNTY CONSERVATION DIST
15648	19701	3000001	3/5/2007	\$2,359.45	555170	2 JEFFERSON COUNTY CONSERVATION DIST
15649	19701	3000001	3/5/2007	\$57.29	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22
15649	19701	3000001	3/5/2007	\$195.00	555170	68 WAGONER COUNTY CONSERVATION DIST NO 22
15649	19701	3000001	3/5/2007	\$320.00	555170	74 WAGONER COUNTY CONSERVATION DIST NO 22
15649	19701	3000001	3/5/2007	\$2,645.29	555170	9 WAGONER COUNTY CONSERVATION DIST NO 22
15649	19701	3000001	3/5/2007	\$3,274.57	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
15650	19701	3000001	3/5/2007	\$2,258.33	555170	7 GRADY COUNTY CONSERVATION DIST
15650	19701	3000001	3/5/2007	\$2,395.27	555170	11 GRADY COUNTY CONSERVATION DIST
15650	19701	3000001	3/5/2007	\$3,062.24	555170	3 GRADY COUNTY CONSERVATION DIST

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
15651	19701	3000001	3/5/2007	\$56 87	555170	93 CREEK COUNTY CONSERVATION DISTRICT
15651	19701	3000001	3/5/2007	\$480 00	555170	74 CREEK COUNTY CONSERVATION DISTRICT
15651	19701	3000001	3/5/2007	\$2,263 07	555170	9 CREEK COUNTY CONSERVATION DISTRICT
15651	19701	3000001	3/5/2007	\$2,666 85	555170	2 CREEK COUNTY CONSERVATION DISTRICT
15653	19701	3000001	3/5/2007	\$39 27	555170	93 NORTH CADDO CONSERVATION DISTRICT
15653	19701	3000001	3/5/2007	\$79 48	555170	80 NORTH CADDO CONSERVATION DISTRICT
15653	19701	3000001	3/5/2007	\$89 90	555170	22 NORTH CADDO CONSERVATION DISTRICT
15653	19701	3000001	3/5/2007	\$100 43	555170	71 NORTH CADDO CONSERVATION DISTRICT
15653	19701	3000001	3/5/2007	\$312 25	555170	81 NORTH CADDO CONSERVATION DISTRICT
15653	19701	3000001	3/5/2007	\$323 91	555170	74 NORTH CADDO CONSERVATION DISTRICT
15653	19701	3000001	3/5/2007	\$951 66	555170	12 NORTH CADDO CONSERVATION DISTRICT
15653	19701	3000001	3/5/2007	\$1,825 01	555170	1 NORTH CADDO CONSERVATION DISTRICT
15681	19701	3000003	3/6/2007	\$356 67	534290	FLEETCOR TECHNOLOGIES INC
15683	19701	3000003	3/7/2007	\$336 37	522110	OKLAHOMA TURNPIKE AUTHORITY
15685	19701	3000003	3/6/2007	\$161 40	532140	SHARP ELECTRONICS CORPORATION
15686	19701	3000003	3/6/2007	\$161 40	532140	SHARP ELECTRONICS CORPORATION
15687	19701	3000003	3/6/2007	\$107 60	532140	SHARP ELECTRONICS CORPORATION
15688	19701	3000001	3/6/2007	\$73 07	555170	71 KINGFISHER COUNTY CONSERVATION DISTRICT
15688	19701	3000001	3/6/2007	\$90 00	555170	74 KINGFISHER COUNTY CONSERVATION DISTRICT
15688	19701	3000001	3/6/2007	\$550 00	555170	61 KINGFISHER COUNTY CONSERVATION DISTRICT
15688	19701	3000001	3/6/2007	\$2,504 32	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
15688	19701	3000001	3/6/2007	\$2,847 12	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
15689	19701	3000001	3/6/2007	\$30 25	555170	82 KONAWA CONSERVATION DISTRICT
15689	19701	3000001	3/6/2007	\$160 00	555170	74 KONAWA CONSERVATION DISTRICT
15689	19701	3000001	3/6/2007	\$1,619 52	555170	7 KONAWA CONSERVATION DISTRICT
15689	19701	3000001	3/6/2007	\$2,485 78	555170	2 KONAWA CONSERVATION DISTRICT
15690	19701	3000001	3/6/2007	\$3,229 50	555170	94 WAGONER COUNTY CONSERVATION DIST NO 22
15691	19701	3000001	3/6/2007	\$43 37	555170	93 CIMARRON COUNTY CONSERVATION DISTRICT
15691	19701	3000001	3/6/2007	\$70 40	555170	60 CIMARRON COUNTY CONSERVATION DISTRICT
15691	19701	3000001	3/6/2007	\$129 80	555170	20 CIMARRON COUNTY CONSERVATION DISTRICT
15691	19701	3000001	3/6/2007	\$173 22	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
15691	19701	3000001	3/6/2007	\$2,462 83	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
15691	19701	3000001	3/6/2007	\$2,663 68	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
15693	19701	3000003	3/6/2007	\$2,869 41	532140	DEPARTMENT OF CENTRAL SERVICES
15694	19701	3000001	3/6/2007	\$24 00	555170	72 BRYAN CONSERVATION DISTRICT
15694	19701	3000001	3/6/2007	\$45 40	555170	93 BRYAN CONSERVATION DISTRICT
15694	19701	3000001	3/6/2007	\$50 00	555170	67 BRYAN CONSERVATION DISTRICT
15694	19701	3000001	3/6/2007	\$101 38	555170	71 BRYAN CONSERVATION DISTRICT
15694	19701	3000001	3/6/2007	\$239 00	555170	83 BRYAN CONSERVATION DISTRICT
15694	19701	3000001	3/6/2007	\$240 00	555170	74 BRYAN CONSERVATION DISTRICT
15694	19701	3000001	3/6/2007	\$2,087 99	555170	9 BRYAN CONSERVATION DISTRICT
15694	19701	3000001	3/6/2007	\$2,294 95	555170	1 BRYAN CONSERVATION DISTRICT
15695	19701	3000001	3/6/2007	\$62 47	555170	84 SEQUOYAH COUNTY CONSERVATION DISTRICT
15695	19701	3000001	3/6/2007	\$100 00	555170	65 SEQUOYAH COUNTY CONSERVATION DISTRICT
15695	19701	3000001	3/6/2007	\$269 00	555170	68 SEQUOYAH COUNTY CONSERVATION DISTRICT
15695	19701	3000001	3/6/2007	\$2,682 35	555170	2 SEQUOYAH COUNTY CONSERVATION DISTRICT
15695	19701	3000001	3/6/2007	\$2,874 03	555170	9 SEQUOYAH COUNTY CONSERVATION DISTRICT
15696	19701	3000001	3/6/2007	\$22 60	555170	82 WEST CADDO CONSERVATION DISTRICT
15696	19701	3000001	3/6/2007	\$79 56	555170	80 WEST CADDO CONSERVATION DISTRICT
15696	19701	3000001	3/6/2007	\$123 28	555170	71 WEST CADDO CONSERVATION DISTRICT
15696	19701	3000001	3/6/2007	\$160 29	555170	81 WEST CADDO CONSERVATION DISTRICT
15696	19701	3000001	3/6/2007	\$183 47	555170	93 WEST CADDO CONSERVATION DISTRICT
15696	19701	3000001	3/6/2007	\$2,493 17	555170	5 WEST CADDO CONSERVATION DISTRICT
15696	19701	3000001	3/6/2007	\$2,801 34	555170	2 WEST CADDO CONSERVATION DISTRICT
15701	19701	3000001	3/7/2007	\$73 37	555170	20 HARMON COUNTY CONSERVATION DISTRICT
15701	19701	3000001	3/7/2007	\$108 86	555170	26 HARMON COUNTY CONSERVATION DISTRICT
15701	19701	3000001	3/7/2007	\$144 39	555170	71 HARMON COUNTY CONSERVATION DISTRICT
15701	19701	3000001	3/7/2007	\$2,173 35	555170	1 HARMON COUNTY CONSERVATION DISTRICT
15701	19701	3000001	3/7/2007	\$2,420 72	555170	5 HARMON COUNTY CONSERVATION DISTRICT
15702	19701	3000001	3/7/2007	\$14 00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
15702	19701	3000001	3/7/2007	\$67 78	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
15702	19701	3000001	3/7/2007	\$78 00	555170	72 MCCLAIN COUNTY CONSERVATION DISTRICT
15702	19701	3000001	3/7/2007	\$480 00	555170	74 MCCLAIN COUNTY CONSERVATION DISTRICT
15702	19701	3000001	3/7/2007	\$1,612 33	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
15702	19701	3000001	3/7/2007	\$2,719.33	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
15703	19701	3000001	3/7/2007	\$61.56	555170	71 LINCOLN COUNTY CONSERVATION DISTRICT
15703	19701	3000001	3/7/2007	\$2,301.68	555170	9 LINCOLN COUNTY CONSERVATION DISTRICT
15703	19701	3000001	3/7/2007	\$2,600.66	555170	2 LINCOLN COUNTY CONSERVATION DISTRICT
15704	19701	3000001	3/7/2007	\$34.43	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
15704	19701	3000001	3/7/2007	\$41.42	555170	71 MUSKOGEE COUNTY CONSERVATION DISTRICT
15704	19701	3000001	3/7/2007	\$75.00	555170	92 MUSKOGEE COUNTY CONSERVATION DISTRICT
15704	19701	3000001	3/7/2007	\$143.41	555170	20 MUSKOGEE COUNTY CONSERVATION DISTRICT
15704	19701	3000001	3/7/2007	\$1,957.94	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
15704	19701	3000001	3/7/2007	\$2,069.26	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
15705	40000	3000001	3/7/2007	\$25.00	555170	85 JACKSON COUNTY CONSERVATION DISTRICT
15705	19701	3000001	3/7/2007	\$2,379.79	555170	2 JACKSON COUNTY CONSERVATION DISTRICT
15705	19701	3000001	3/7/2007	\$3,245.48	555170	5 JACKSON COUNTY CONSERVATION DISTRICT
15706	19701	3000001	3/7/2007	\$200.60	555170	93 NORTH FORK OF RED RIVER CONSERVATION
15706	19701	3000001	3/7/2007	\$325.00	555170	92 NORTH FORK OF RED RIVER CONSERVATION
15706	19701	3000001	3/7/2007	\$2,078.93	555170	1 NORTH FORK OF RED RIVER CONSERVATION
15706	19701	3000001	3/7/2007	\$2,553.05	555170	5 NORTH FORK OF RED RIVER CONSERVATION
15707	19701	3000003	3/7/2007	\$39,488.00	531310	DEPARTMENT OF CENTRAL SERVICES
15708	19701	3000001	3/8/2007	\$300.00	555170	92 TULSA COUNTY CONSERVATION DISTRICT
15708	19701	3000001	3/8/2007	\$579.96	555170	93 TULSA COUNTY CONSERVATION DISTRICT
15708	19701	3000001	3/8/2007	\$2,126.06	555170	1 TULSA COUNTY CONSERVATION DISTRICT
15708	19701	3000001	3/8/2007	\$2,507.28	555170	11 TULSA COUNTY CONSERVATION DISTRICT
15709	19701	3000001	3/8/2007	\$20.00	555170	70 ROGERS COUNTY CONSERVATION DISTRICT
15709	19701	3000001	3/8/2007	\$63.85	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
15709	19701	3000001	3/8/2007	\$95.98	555170	20 ROGERS COUNTY CONSERVATION DISTRICT
15709	19701	3000001	3/8/2007	\$350.00	555170	92 ROGERS COUNTY CONSERVATION DISTRICT
15709	19701	3000001	3/8/2007	\$412.00	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
15709	19701	3000001	3/8/2007	\$1,254.46	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
15709	19701	3000001	3/8/2007	\$2,688.95	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
15709	19701	3000001	3/8/2007	\$2,990.99	555170	2 ROGERS COUNTY CONSERVATION DISTRICT
15709	19701	3000001	3/8/2007	\$3,014.20	555170	94 ROGERS COUNTY CONSERVATION DISTRICT
15709	19701	3000001	3/8/2007	\$3,780.89	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
15709	19701	3000001	3/8/2007	\$4,181.49	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
15710	19701	3000001	3/8/2007	\$49.53	555170	71 CANEY VALLEY CONSERVATION DISTRICT
15710	19701	3000001	3/8/2007	\$65.00	555170	26 CANEY VALLEY CONSERVATION DISTRICT
15710	19701	3000001	3/8/2007	\$300.00	555170	92 CANEY VALLEY CONSERVATION DISTRICT
15710	19701	3000001	3/8/2007	\$2,438.46	555170	5 CANEY VALLEY CONSERVATION DISTRICT
15710	19701	3000001	3/8/2007	\$2,780.98	555170	2 CANEY VALLEY CONSERVATION DISTRICT
15712	19701	3000001	3/8/2007	\$34.00	555170	20 MAJOR COUNTY CONSERVATION DISTRICT
15712	19701	3000001	3/8/2007	\$71.17	555170	71 MAJOR COUNTY CONSERVATION DISTRICT
15712	19701	3000001	3/8/2007	\$89.62	555170	30 MAJOR COUNTY CONSERVATION DISTRICT
15712	19701	3000001	3/8/2007	\$1,614.75	555170	94 MAJOR COUNTY CONSERVATION DISTRICT
15712	19701	3000001	3/8/2007	\$2,695.66	555170	1 MAJOR COUNTY CONSERVATION DISTRICT
15712	19701	3000001	3/8/2007	\$2,770.13	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
15713	19701	3000001	3/8/2007	\$34.19	555170	71 ARBUCKLE CONSERVATION DISTRICT
15713	19701	3000001	3/8/2007	\$34.99	555170	83 ARBUCKLE CONSERVATION DISTRICT
15713	19701	3000001	3/8/2007	\$3,255.85	555170	3 ARBUCKLE CONSERVATION DISTRICT
15714	19701	3000001	3/8/2007	\$33.00	555170	61 ATOKA COUNTY CONSERVATION DISTRICT
15714	19701	3000001	3/8/2007	\$33.00	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
15714	19701	3000001	3/8/2007	\$39.67	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
15714	19701	3000001	3/8/2007	\$2,456.77	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
15714	19701	3000001	3/8/2007	\$2,675.09	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
15715	19701	3000001	3/8/2007	\$133.78	555170	93 LEFLORE COUNTY CONSERVATION DISTRICT
15715	40000	3000001	3/8/2007	\$395.93	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
15715	19701	3000001	3/8/2007	\$2,173.21	555170	1 LEFLORE COUNTY CONSERVATION DISTRICT
15715	19701	3000001	3/8/2007	\$2,341.03	555170	7 LEFLORE COUNTY CONSERVATION DISTRICT
15715	19701	3000001	3/8/2007	\$3,409.64	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
15716	19701	3000001	3/8/2007	\$230.56	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
15716	19701	3000001	3/8/2007	\$504.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
15716	19701	3000001	3/8/2007	\$2,142.53	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
15716	19701	3000001	3/8/2007	\$3,295.45	555170	9 PITTSBURG COUNTY CONSERVATION DISTRICT
15753	19701	3000003	3/9/2007	\$161.40	532140	SHARP ELECTRONICS CORPORATION
15754	19701	3000003	3/9/2007	\$161.40	532140	SHARP ELECTRONICS CORPORATION
15755	19701	3000003	3/9/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION

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15756	19701	3000003	3/9/2007	\$254.55	532140	SHARP ELECTRONICS CORPORATION
15759	19701	3000001	3/12/2007	\$19.95	555170	65 OTTAWA COUNTY CONSERVATION DISTRICT
15759	19701	3000001	3/12/2007	\$39.92	555170	65 OTTAWA COUNTY CONSERVATION DISTRICT
15759	19701	3000001	3/12/2007	\$100.00	555170	65 OTTAWA COUNTY CONSERVATION DISTRICT
15759	19701	3000001	3/12/2007	\$164.00	555170	65 OTTAWA COUNTY CONSERVATION DISTRICT
15759	19701	3000001	3/12/2007	\$240.00	555170	65 OTTAWA COUNTY CONSERVATION DISTRICT
15759	19701	3000001	3/12/2007	\$252.67	555170	65 OTTAWA COUNTY CONSERVATION DISTRICT
15759	19701	3000001	3/12/2007	\$2,681.46	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
15760	19701	3000001	3/12/2007	\$43.68	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
15760	19701	3000001	3/12/2007	\$280.00	555170	74 COMANCHE COUNTY CONSERVATION DISTRICT
15760	19701	3000001	3/12/2007	\$2,452.31	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
15760	19701	3000001	3/12/2007	\$2,817.33	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
15761	19701	3000001	3/12/2007	\$19.95	555170	83 SOUTH CADDO CONS DISTRICT
15761	19701	3000001	3/12/2007	\$64.84	555170	71 SOUTH CADDO CONS DISTRICT
15761	19701	3000001	3/12/2007	\$143.00	555170	84 SOUTH CADDO CONS DISTRICT
15761	19701	3000001	3/12/2007	\$160.00	555170	74 SOUTH CADDO CONS DISTRICT
15761	19701	3000001	3/12/2007	\$1,394.08	555170	5 SOUTH CADDO CONS DISTRICT
15761	19701	3000001	3/12/2007	\$1,770.08	555170	9 SOUTH CADDO CONS DISTRICT
15761	19701	3000001	3/12/2007	\$2,731.61	555170	2 SOUTH CADDO CONS DISTRICT
15763	19701	3000001	3/12/2007	\$22.21	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
15763	19701	3000001	3/12/2007	\$33.00	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
15763	19701	3000001	3/12/2007	\$51.97	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
15763	19701	3000001	3/12/2007	\$2,045.35	555170	94 PUSHMATAHA CONSERVATION DISTRICT #44
15763	19701	3000001	3/12/2007	\$2,164.90	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
15763	19701	3000001	3/12/2007	\$2,391.57	555170	2 PUSHMATAHA CONSERVATION DISTRICT #44
15764	19701	3000001	3/12/2007	\$79.00	555170	72 OSAGE COUNTY CONSERVATION DISTRICT
15764	19701	3000001	3/12/2007	\$104.22	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
15764	19701	3000001	3/12/2007	\$320.00	555170	74 OSAGE COUNTY CONSERVATION DISTRICT
15764	19701	3000001	3/12/2007	\$2,404.61	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
15764	19701	3000001	3/12/2007	\$2,752.55	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
15765	19701	3000001	3/12/2007	\$325.00	555170	92 TALIHINA CONSERVATION DISTRICT
15765	19701	3000001	3/12/2007	\$1,973.82	555170	9 TALIHINA CONSERVATION DISTRICT
15765	19701	3000001	3/12/2007	\$3,706.16	555170	5 TALIHINA CONSERVATION DISTRICT
15766	19701	3000001	3/12/2007	\$43.04	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
15766	19701	3000001	3/12/2007	\$64.26	555170	20 CHEROKEE COUNTY CONSERVATION DISTRICT
15766	19701	3000001	3/12/2007	\$90.00	555170	74 CHEROKEE COUNTY CONSERVATION DISTRICT
15766	19701	3000001	3/12/2007	\$163.88	555170	24 CHEROKEE COUNTY CONSERVATION DISTRICT
15766	19701	3000001	3/12/2007	\$350.00	555170	92 CHEROKEE COUNTY CONSERVATION DISTRICT
15766	19701	3000001	3/12/2007	\$3,252.54	555170	5 CHEROKEE COUNTY CONSERVATION DISTRICT
15767	19701	3000001	3/12/2007	\$269.13	555170	94 HASKELL COUNTY CONSERVATION DISTRICT
15767	19701	3000001	3/12/2007	\$300.00	555170	92 HASKELL COUNTY CONSERVATION DISTRICT
15767	19701	3000001	3/12/2007	\$389.00	555170	84 HASKELL COUNTY CONSERVATION DISTRICT
15767	19701	3000001	3/12/2007	\$2,060.21	555170	7 HASKELL COUNTY CONSERVATION DISTRICT
15767	19701	3000001	3/12/2007	\$2,487.14	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
15767	19701	3000001	3/12/2007	\$3,562.79	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
15768	19701	3000001	3/12/2007	\$44.76	555170	20 KIOWA COUNTY CONSERVATION DIST #76
15768	19701	3000001	3/12/2007	\$77.44	555170	71 KIOWA COUNTY CONSERVATION DIST #76
15768	19701	3000001	3/12/2007	\$100.00	555170	63 KIOWA COUNTY CONSERVATION DIST #76
15768	19701	3000001	3/12/2007	\$139.40	555170	62 KIOWA COUNTY CONSERVATION DIST #76
15768	19701	3000001	3/12/2007	\$581.00	555170	84 KIOWA COUNTY CONSERVATION DIST #76
15768	19701	3000001	3/12/2007	\$2,372.19	555170	2 KIOWA COUNTY CONSERVATION DIST #76
15768	19701	3000001	3/12/2007	\$2,456.78	555170	7 KIOWA COUNTY CONSERVATION DIST #76
15769	19701	3000001	3/12/2007	\$27.27	555170	60 KAY COUNTY CONSERVATION DISTRICT
15769	19701	3000001	3/12/2007	\$88.00	555170	60 KAY COUNTY CONSERVATION DISTRICT
15769	19701	3000001	3/12/2007	\$200.00	555170	60 KAY COUNTY CONSERVATION DISTRICT
15769	19701	3000001	3/12/2007	\$375.00	555170	92 KAY COUNTY CONSERVATION DISTRICT
15769	19701	3000001	3/12/2007	\$417.57	555170	60 KAY COUNTY CONSERVATION DISTRICT
15769	19701	3000001	3/12/2007	\$2,348.19	555170	7 KAY COUNTY CONSERVATION DISTRICT
15769	19701	3000001	3/12/2007	\$2,729.04	555170	5 KAY COUNTY CONSERVATION DISTRICT
15769	19701	3000001	3/12/2007	\$2,931.50	555170	2 KAY COUNTY CONSERVATION DISTRICT
15771	19701	3000001	3/13/2007	\$27.00	555170	71 HUGHES COUNTY CONSERVATION DIST
15771	19701	3000001	3/13/2007	\$1,063.58	555170	12 HUGHES COUNTY CONSERVATION DIST
15771	19701	3000001	3/13/2007	\$2,269.20	555170	7 HUGHES COUNTY CONSERVATION DIST
15771	19701	3000001	3/13/2007	\$2,584.23	555170	2 HUGHES COUNTY CONSERVATION DIST

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
15772	19701	3000001	3/13/2007	\$250 00	555170	92 GREER COUNTY CONSERVATION DIST
15772	19701	3000001	3/13/2007	\$2,234 20	555170	1 GREER COUNTY CONSERVATION DIST
15772	19701	3000001	3/13/2007	\$2,459 07	555170	5 GREER COUNTY CONSERVATION DIST
15773	19701	3000001	3/13/2007	\$216 46	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
15773	19701	3000001	3/13/2007	\$261 90	555170	69 TEXAS COUNTY CONSERVATION DISTRICT
15773	19701	3000001	3/13/2007	\$1,783 02	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
15773	19701	3000001	3/13/2007	\$2,291 93	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
15774	19701	3000001	3/13/2007	\$39 00	555170	72 MCINTOSH COUNTY CONSERVATION DISTRICT
15774	19701	3000001	3/13/2007	\$47 61	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
15774	19701	3000001	3/13/2007	\$200 00	555170	63 MCINTOSH COUNTY CONSERVATION DISTRICT
15775	19701	3000001	3/13/2007	\$33 63	555170	71 LOVE COUNTY CONSERVATION DISTRICT
15775	19701	3000001	3/13/2007	\$132 89	555170	69 LOVE COUNTY CONSERVATION DISTRICT
15775	19701	3000001	3/13/2007	\$145 00	555170	68 LOVE COUNTY CONSERVATION DISTRICT
15775	19701	3000001	3/13/2007	\$300 00	555170	92 LOVE COUNTY CONSERVATION DISTRICT
15775	19701	3000001	3/13/2007	\$2,350 30	555170	7 LOVE COUNTY CONSERVATION DISTRICT
15775	19701	3000001	3/13/2007	\$3,118 39	555170	5 LOVE COUNTY CONSERVATION DISTRICT
15776	19701	3000001	3/13/2007	\$50 00	555170	65 EAST CANADIAN COUNTY CONSERVATION DISTRICT
15776	19701	3000001	3/13/2007	\$2,366 68	555170	2 EAST CANADIAN COUNTY CONSERVATION DISTRICT
15777	19701	3000001	3/13/2007	\$275 00	555170	92 EAST CANADIAN COUNTY CONSERVATION DISTRICT
15778	19701	3000001	3/13/2007	\$18 95	555170	83 JOHNSTON COUNTY CONSERVATION DISTRICT
15778	19701	3000001	3/13/2007	\$45 30	555170	93 JOHNSTON COUNTY CONSERVATION DISTRICT
15778	19701	3000001	3/13/2007	\$80 47	555170	71 JOHNSTON COUNTY CONSERVATION DISTRICT
15778	19701	3000001	3/13/2007	\$2,715 02	555170	2 JOHNSTON COUNTY CONSERVATION DISTRICT
15778	19701	3000001	3/13/2007	\$2,920 45	555170	5 JOHNSTON COUNTY CONSERVATION DISTRICT
15779	19701	3000001	3/13/2007	\$133 39	555170	72 LATIMER COUNTY CONSERVATION DISTRICT
15779	19701	3000001	3/13/2007	\$173 63	555170	69 LATIMER COUNTY CONSERVATION DISTRICT
15779	19701	3000001	3/13/2007	\$240 00	555170	74 LATIMER COUNTY CONSERVATION DISTRICT
15779	19701	3000001	3/13/2007	\$325 00	555170	92 LATIMER COUNTY CONSERVATION DISTRICT
15779	19701	3000001	3/13/2007	\$1,545 90	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
15779	40000	3000001	3/13/2007	\$1,545 90	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
15779	19701	3000001	3/13/2007	\$2,176 05	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
15780	19701	3000001	3/13/2007	\$45 00	555170	72 VALLIANT CONSERVATION DISTRICT
15780	19701	3000001	3/13/2007	\$77 26	555170	71 VALLIANT CONSERVATION DISTRICT
15780	19701	3000001	3/13/2007	\$130 00	555170	74 VALLIANT CONSERVATION DISTRICT
15780	19701	3000001	3/13/2007	\$444 06	555170	69 VALLIANT CONSERVATION DISTRICT
15780	19701	3000001	3/13/2007	\$2,585 02	555170	7 VALLIANT CONSERVATION DISTRICT
15780	19701	3000001	3/13/2007	\$2,758 58	555170	2 VALLIANT CONSERVATION DISTRICT
15781	19701	3000001	3/13/2007	\$32 50	555170	73 NOWATA COUNTY CONSERVATION DISTRICT
15781	19701	3000001	3/13/2007	\$39 00	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
15781	19701	3000001	3/13/2007	\$480 00	555170	74 NOWATA COUNTY CONSERVATION DISTRICT
15781	19701	3000001	3/13/2007	\$2,558 24	555170	9 NOWATA COUNTY CONSERVATION DISTRICT
15781	19701	3000001	3/13/2007	\$2,956 13	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
15782	19701	3000001	3/13/2007	\$47 99	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
15782	19701	3000001	3/13/2007	\$2,895 15	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
15783	19701	3000001	3/13/2007	\$19 95	555170	83 MARSHALL COUNTY CONSERVATION DISTRICT
15783	19701	3000001	3/13/2007	\$70 66	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
15783	19701	3000001	3/13/2007	\$2,247 75	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
15783	19701	3000001	3/13/2007	\$2,755 65	555170	2 MARSHALL COUNTY CONSERVATION DISTRICT
15784	19701	3000001	3/13/2007	\$46 08	555170	60 HARMON COUNTY CONSERVATION DISTRICT
15784	19701	3000001	3/13/2007	\$145 29	555170	71 HARMON COUNTY CONSERVATION DISTRICT
15784	19701	3000001	3/13/2007	\$2,173 35	555170	1 HARMON COUNTY CONSERVATION DISTRICT
15784	19701	3000001	3/13/2007	\$2,420 72	555170	5 HARMON COUNTY CONSERVATION DISTRICT
15794	19701	3000001	3/13/2007	\$33 21	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
15794	19701	3000001	3/13/2007	\$400 00	555170	74 MURRAY COUNTY CONSERVATION DISTRICT
15794	19701	3000001	3/13/2007	\$594 20	555170	69 MURRAY COUNTY CONSERVATION DISTRICT
15794	19701	3000001	3/13/2007	\$2,553 96	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
15799	19701	3000003	3/14/2007	\$597 91	534290	FLEETCOR TECHNOLOGIES INC
15801	19701	3000001	3/14/2007	\$65 29	555170	63 DELAWARE CO CONSERVATION DISTRICT
15801	19701	3000001	3/14/2007	\$100 00	555170	92 DELAWARE CO CONSERVATION DISTRICT
15801	19701	3000001	3/14/2007	\$850 00	555170	61 DELAWARE CO CONSERVATION DISTRICT
15801	19701	3000001	3/14/2007	\$1,362 62	555170	11 DELAWARE CO CONSERVATION DISTRICT
15801	19701	3000001	3/14/2007	\$2,319 71	555170	1 DELAWARE CO CONSERVATION DISTRICT
15802	19701	3000001	3/14/2007	\$2,319 46	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
15802	19701	3000001	3/14/2007	\$2,430 01	555170	2 WASHITA COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
15802	19701	3000001	3/14/2007	\$2,802.52	555170	5 WASHITA COUNTY CONSERVATION DISTRICT
15809	19701	3000001	3/15/2007	\$114.98	536150	COMPUSA
15811	19701	3000001	3/16/2007	\$1,923.22	555170	5 WOODWARD COUNTY CONSERVATION DISTRICT
15811	19701	3000001	3/16/2007	\$2,346.15	555170	1 WOODWARD COUNTY CONSERVATION DISTRICT
15812	19701	3000001	3/16/2007	\$1,811.47	555170	9 OKFUSKEE COUNTY CONSERVATION DISTRICT
15812	19701	3000001	3/16/2007	\$2,613.12	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
15813	19701	3000001	3/16/2007	\$63.00	555170	72 HARPER COUNTY CONSERVATION DISTRICT
15813	19701	3000001	3/16/2007	\$250.00	555170	92 HARPER COUNTY CONSERVATION DISTRICT
15813	19701	3000001	3/16/2007	\$360.00	555170	74 HARPER COUNTY CONSERVATION DISTRICT
15813	19701	3000001	3/16/2007	\$2,141.70	555170	5 HARPER COUNTY CONSERVATION DISTRICT
15813	19701	3000001	3/16/2007	\$2,704.12	555170	2 HARPER COUNTY CONSERVATION DISTRICT
15814	19701	3000001	3/16/2007	\$269.13	555170	94 GARVIN CONSERVATION DIST
15815	19701	3000001	3/16/2007	\$16.14	555170	82 CUSTER COUNTY CONSERVATION DISTRICT
15815	19701	3000001	3/16/2007	\$29.99	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
15815	19701	3000001	3/16/2007	\$84.76	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
15815	19701	3000001	3/16/2007	\$270.00	555170	74 CUSTER COUNTY CONSERVATION DISTRICT
15815	19701	3000001	3/16/2007	\$2,367.12	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
15815	19701	3000001	3/16/2007	\$2,470.68	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
15816	19701	3000001	3/16/2007	\$269.13	555170	94 BLAINE COUNTY CONSERVATION DIS
15816	19701	3000001	3/16/2007	\$2,123.76	555170	9 BLAINE COUNTY CONSERVATION DIS
15816	19701	3000001	3/16/2007	\$2,171.42	555170	1 BLAINE COUNTY CONSERVATION DIS
15817	19701	3000001	3/16/2007	\$2,173.03	555170	1 ALFALFA COUNTY CONSERVATION DIST
15818	19701	3000001	3/16/2007	\$350.00	555170	92 GRANT COUNTY CONSERVATION DIST
15819	19701	3000001	3/16/2007	\$50.00	555170	86 BEAVER COUNTY CONSERVATION DIS
15819	19701	3000001	3/16/2007	\$2,189.71	555170	9 BEAVER COUNTY CONSERVATION DIS
15819	19701	3000001	3/16/2007	\$2,584.03	555170	3 BEAVER COUNTY CONSERVATION DIS
15820	19701	3000001	3/16/2007	\$11.45	555170	67 CHECOTAH CONSERVATION DISTRICT #20
15820	19701	3000001	3/16/2007	\$56.50	555170	71 CHECOTAH CONSERVATION DISTRICT #20
15820	19701	3000001	3/16/2007	\$100.00	555170	62 CHECOTAH CONSERVATION DISTRICT #20
15820	19701	3000001	3/16/2007	\$200.00	555170	75 CHECOTAH CONSERVATION DISTRICT #20
15820	19701	3000001	3/16/2007	\$300.00	555170	92 CHECOTAH CONSERVATION DISTRICT #20
15820	19701	3000001	3/16/2007	\$1,399.73	555170	2 CHECOTAH CONSERVATION DISTRICT #20
15821	19701	3000001	3/16/2007	\$71.45	555170	7 OKMULGEE COUNTY CONSERVATION DISTRICT
15821	19701	3000001	3/16/2007	\$2,226.62	555170	9 OKMULGEE COUNTY CONSERVATION DISTRICT
15821	19701	3000001	3/16/2007	\$2,505.70	555170	2 OKMULGEE COUNTY CONSERVATION DISTRICT
15822	19701	3000001	3/16/2007	\$350.00	555170	92 DEWEY COUNTY CONSERVATION DISTRICT
15822	19701	3000001	3/16/2007	\$2,273.91	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
15822	19701	3000001	3/16/2007	\$2,341.43	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
15823	19701	3000001	3/16/2007	\$49.93	555170	93 GRANT COUNTY CONSERVATION DIST
15823	19701	3000001	3/16/2007	\$65.00	555170	73 GRANT COUNTY CONSERVATION DIST
15823	19701	3000001	3/16/2007	\$102.00	555170	72 GRANT COUNTY CONSERVATION DIST
15823	19701	3000001	3/16/2007	\$161.99	555170	69 GRANT COUNTY CONSERVATION DIST
15823	19701	3000001	3/16/2007	\$850.00	555170	61 GRANT COUNTY CONSERVATION DIST
15823	19701	3000001	3/16/2007	\$2,331.66	555170	1 GRANT COUNTY CONSERVATION DIST
15823	19701	3000001	3/16/2007	<u>\$3,019.07</u>	555170	9 GRANT COUNTY CONSERVATION DIST

\$524,021.93 Field Services

Education

15640	19701	3000004	3/5/2007	\$75.10	536140	AUTHORITY ORDER-PCARD
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District Services

15640	19701	3000005	3/5/2007	\$71.55	536140	AUTHORITY ORDER-PCARD
15642	19701	3000005	3/5/2007	\$116.40	521110	PHILLIPS FORD D
15711	40000	3000005	3/9/2007	<u>\$1,529.72</u>	515400	BOARD WORKS BY LEDGERWOOD

\$1,717.67 District Services

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Abandoned Mine Land Reclamation						
15596	40000	4000005	2/23/2007	\$233 92	531130	CINGULAR WIRELESS
15603	40000	4000006	2/23/2007	\$750 00	555170	88 PITTSBURG COUNTY CONSERVATION DISTRICT
15640	40000	4000001	3/5/2007	\$86 00	533120	AUTHORITY ORDER-PCARD
15640	40000	4000001	3/5/2007	\$62 20	536140	AUTHORITY ORDER-PCARD
15640	40000	4000005	3/5/2007	\$306 00	536140	AUTHORITY ORDER-PCARD
15641	40000	4000001	3/5/2007	\$585 10	522110	AUTHORITY ORDER-PCARD TVL
15655	40000	4000005	3/5/2007	\$151 32	521110	WEAVER WILLIAM C
15656	40000	4000001	3/5/2007	\$23 28	521210	KASTL MICHAEL L
15656	40000	4000001	3/5/2007	\$191 75	521230	KASTL MICHAEL L
15656	40000	4000001	3/5/2007	\$271 65	521240	KASTL MICHAEL L
15656	40000	4000001	3/5/2007	\$16 00	521250	KASTL MICHAEL L
15656	40000	4000001	3/5/2007	\$424 50	521260	KASTL MICHAEL L
15657	40000	4000005	3/5/2007	\$317 68	521110	SPURLOCK GENE
15658	40000	4000005	3/5/2007	\$104 76	521110	TRACY L REEDER
15659	40000	4000005	3/5/2007	\$186 24	521110	HEIDLAGE ROBERT F
15660	40000	4000005	3/5/2007	\$170 24	521110	NUTTLE CHARLES E
15661	40000	4000001	3/5/2007	\$23 28	521210	SHARP WILLIAM M
15661	40000	4000001	3/5/2007	\$250 75	521230	SHARP WILLIAM M
15661	40000	4000001	3/5/2007	\$248 02	521240	SHARP WILLIAM M
15661	40000	4000001	3/5/2007	\$20 00	521250	SHARP WILLIAM M
15661	40000	4000001	3/5/2007	\$566 00	521260	SHARP WILLIAM M
15662	40000	4000006	3/5/2007	\$3,231 80	545110	MARKS CONSTRUCTION LLC
15693	40000	4000001	3/6/2007	\$511 62	532140	DEPARTMENT OF CENTRAL SERVICES
15740	40000	4000005	3/12/2007	\$257 43	533120	WILLIAMS CHEVROLET
15741	40000	4000005	3/12/2007	\$150 00	545110	L & R BACKHOE
15751	40000	4000005	3/9/2007	\$4,822 83	545110	BLAZER OILFIELD SERVICES LLC
15751	40000	4000005	3/9/2007	\$55,965 92	545110	BLAZER OILFIELD SERVICES LLC
15752	40000	4000005	3/9/2007	\$21,600 00	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
15789	40000	4000005	3/13/2007	<u>\$104.17</u>	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
\$91,632.46 Abandoned Mine Land Reclamation						
Tar Creek						
15640	41000	4000002	3/5/2007	\$494 10	541120	AUTHORITY ORDER-PCARD
15660	41000	4000002	3/5/2007	\$168 78	521110	NUTTLE CHARLES E
15660	41000	4000002	3/5/2007	\$13 21	521140	NUTTLE CHARLES E
15672	41000	4000002	3/6/2007	\$1,181 00	515460	DEPARTMENT OF ENVIRONMENTAL QUALITY
15673	41000	4000002	3/6/2007	\$1,703 00	515460	DEPARTMENT OF ENVIRONMENTAL QUALITY
15676	41000	4000002	3/6/2007	\$204 95	541120	DELL MARKETING LP
15677	41000	4000002	3/6/2007	\$4,497 44	541120	DELL MARKETING LP
15697	41000	4000002	3/7/2007	\$62 24	531130	CINGULAR WIRELESS
15759	41000	4000002	3/12/2007	\$150 00	555170	88 OTTAWA COUNTY CONSERVATION DISTRICT
15785	41000	4000002	3/13/2007	\$66 00	521120	SHARP WILLIAM M
15785	41000	4000002	3/13/2007	\$9 95	521140	SHARP WILLIAM M
15785	41000	4000002	3/13/2007	<u>\$77.19</u>	521150	SHARP WILLIAM M
\$8,627.86 Tar Creek						
Water Quality						
15584	40000	5000001	2/23/2007	\$58 50	521120	LEONARD I MOORE JR
15584	40000	5000001	2/23/2007	\$43 21	521150	LEONARD I MOORE JR
15585	40000	5000001	2/23/2007	\$1,581 41	515450	OKLAHOMA WATER RESOURCES BOARD
15586	40000	5000001	2/23/2007	\$518 03	515450	OKLAHOMA WATER RESOURCES BOARD
15587	40000	5000001	2/23/2007	\$207 08	515450	OKLAHOMA WATER RESOURCES BOARD
15588	40000	5000001	2/23/2007	\$110 40	515450	OKLAHOMA WATER RESOURCES BOARD
15589	40000	5000001	2/23/2007	\$15 76	515450	OKLAHOMA WATER RESOURCES BOARD
15590	40000	5000001	2/23/2007	\$600 00	555170	88 DELAWARE CO CONSERVATION DISTRICT
15591	40000	5000001	2/23/2007	\$14,258 00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES

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15594	40000	5000001	2/23/2007	\$24 64	533110	TAHLEQUAH LUMBER CO INC
15595	40000	5000001	2/23/2007	\$11 87	533110	TAHLEQUAH LUMBER CO INC
15596	40000	5000001	2/23/2007	\$64 75	531130	CINGULAR WIRELESS
15597	40000	5000001	2/23/2007	\$1,286 56	555170	88 DEER CREEK CONSERVATION DISTRICT
15598	40000	5000001	2/23/2007	\$11 90	536140	EUREKA WATER COMPANY
15599	40000	5000001	2/23/2007	\$17 85	536140	EUREKA WATER COMPANY
15601	40000	5000001	2/23/2007	\$31,461 00	515240	AMEC EARTH & ENVIRONMENTAL INC
15602	40000	5000001	2/23/2007	\$74,646 29	537210	BMPS INC
15640	40000	5000001	3/5/2007	\$43 98	533120	AUTHORITY ORDER-PCARD
15640	40000	5000001	3/5/2007	\$200 33	535120	AUTHORITY ORDER-PCARD
15640	40000	5000001	3/5/2007	\$1,271 98	536140	AUTHORITY ORDER-PCARD
15640	40000	5000001	3/5/2007	\$324 45	536190	AUTHORITY ORDER-PCARD
15640	40000	5000001	3/5/2007	\$298 70	537190	AUTHORITY ORDER-PCARD
15640	40000	5000001	3/5/2007	\$1,995 04	541120	AUTHORITY ORDER-PCARD
15640	40000	5000001	3/5/2007	\$1,522 00	541130	AUTHORITY ORDER-PCARD
15640	40000	5000001	3/5/2007	\$550 93	541260	AUTHORITY ORDER-PCARD
15641	40000	5000001	3/5/2007	\$2,294 21	522110	AUTHORITY ORDER-PCARD TVL
15654	40000	5000001	3/5/2007	\$29 63	559110	DEPARTMENT OF AGRICULTURE FOOD AND FORES
15654	19701	5000001	3/5/2007	\$36,860 37	559110	DEPARTMENT OF AGRICULTURE FOOD AND FORES
15663	40000	5000001	3/5/2007	\$9,348 00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
15667	40000	5000001	3/6/2007	\$56 43	531130	AT&T CORPORATION
15668	40000	5000001	3/6/2007	\$4,130 00	515290	NORTHEASTERN STATE UNIVERSITY
15669	40000	5000001	3/6/2007	\$14,782 62	515450	INDIAN NATIONS COUNCIL OF GOVERNMENTS
15670	40000	5000001	3/6/2007	\$200 00	555170	88 MOUNTAIN VIEW CONSERVATION DISTRICT
15671	40000	5000001	3/6/2007	\$2 54	531130	NTS COMMUNICATIONS
15674	40000	5000001	3/6/2007	\$4,018 63	532160	DELL MARKETING LP
15675	40000	5000001	3/6/2007	\$5,072 54	532160	DELL MARKETING LP
15693	40000	5000001	3/6/2007	\$11,963 20	532140	DEPARTMENT OF CENTRAL SERVICES
15723	40000	5000001	3/9/2007	\$11 40	533110	TAHLEQUAH LUMBER CO INC
15724	40000	5000001	3/9/2007	\$26 59	533110	TAHLEQUAH LUMBER CO INC
15725	40000	5000001	3/9/2007	\$22 16	533110	TAHLEQUAH LUMBER CO INC
15726	40000	5000001	3/9/2007	\$3 98	533110	TAHLEQUAH LUMBER CO INC
15727	40000	5000001	3/9/2007	\$1 74	533110	TAHLEQUAH LUMBER CO INC
15728	40000	5000001	3/9/2007	\$35 28	531130	HINTON TELEPHONE
15729	40000	5000001	3/9/2007	\$23 95	531130	HINTON CATV
15730	40000	5000001	3/9/2007	\$35 69	531130	AT&T CORPORATION
15732	40000	5000001	3/9/2007	\$48 75	521230	HANSEN STACY R
15732	40000	5000001	3/9/2007	\$78 14	521260	HANSEN STACY R
15734	40000	5000001	3/9/2007	\$243 75	521120	DESHAZO WILLIAM J
15734	40000	5000001	3/9/2007	\$376 42	521150	DESHAZO WILLIAM J
15735	40000	5000001	3/9/2007	\$204 75	521120	LEMMON JEAN R
15735	40000	5000001	3/9/2007	\$1 70	521140	LEMMON JEAN R
15735	40000	5000001	3/9/2007	\$334.20	521150	LEMMON JEAN R
15742	40000	5000001	3/9/2007	\$100 80	533120	FUZZELLS BUSINESS EQUIPMENT
15743	40000	5000001	3/9/2007	\$17 85	536140	EUREKA WATER COMPANY
15744	40000	5000001	3/9/2007	\$384 30	532140	SHARP ELECTRONICS CORPORATION
15744	40000	5000001	3/9/2007	\$127 38	533120	SHARP ELECTRONICS CORPORATION
15745	40000	5000001	3/9/2007	\$62 17	515450	OKLAHOMA WATER RESOURCES BOARD
15746	40000	5000001	3/9/2007	\$1,231 54	555170	88 CREEK COUNTY CONSERVATION DISTRICT
15747	40000	5000001	3/9/2007	\$600 00	555170	88 WEST CADDO CONSERVATION DISTRICT
15748	40000	5000001	3/9/2007	\$200 00	555170	99 NORTH CADDO CONSERVATION DISTRICT
15749	40000	5000001	3/9/2007	\$337 34	531130	CINGULAR WIRELESS
15750	40000	5000001	3/12/2007	\$395 00	522150	NORTH CAROLINA STATE UNIV
15757	40000	5000001	3/9/2007	\$485 43	531130	OFFICE OF STATE FINANCE
15786	40000	5000001	3/13/2007	\$73 50	521120	GINA C LEVESQUE
15786	40000	5000001	3/13/2007	\$136 64	521150	GINA C LEVESQUE
15787	40000	5000001	3/13/2007	\$36 75	521120	SCHNEIDER FRED
15787	40000	5000001	3/13/2007	\$68 32	521150	SCHNEIDER FRED
15790	40000	5000001	3/14/2007	\$14 62	536140	CENTER OF FAMILY LOVE
15790	40000	5000001	3/14/2007	\$15 66	536140	CENTER OF FAMILY LOVE
15790	40000	5000001	3/14/2007	\$16 58	536140	CENTER OF FAMILY LOVE
15791	40000	5000001	3/14/2007	\$75 00	533110	ANDY ANDERSON METAL WORKS INC
15793	40000	5000001	3/13/2007	\$100 00	531190	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
15798	40000	5000001	3/14/2007	\$14 12	531130	AT&T CORPORATION

OKLAHOMA CONSERVATION COMMISSION
 CLAIMS REGISTER BY PROGRAM
 FOR THE PERIOD OF FEBRUARY 21, 2007 THRU MARCH 18, 2007

Voucher	Fund Class	Department	Date	Amount	Account	Payee
15800	40000	5000001	3/14/2007	<u>\$17.50</u>	536140	WORK ACTIVITY CENTER INC
\$225,841.83 Water Quality						
<i>Wetlands</i>						
15731	40000	5000002	3/9/2007	\$48.75	521120	DUBOIS CHRISTOPHER R
15731	40000	5000002	3/9/2007	<u>\$65.40</u>	521150	DUBOIS CHRISTOPHER R
\$114.15 Wetlands						
<i>Cost Share - Locally Led</i>						
15572	21000	5000004	2/22/2007	\$1,000.00	554120	28 CHESTER REICHERT
15605	21000	5000004	2/26/2007	\$1,000.00	554120	1 SONDRA SWANSON
15606	21000	5000004	2/26/2007	\$991.90	554120	1 BILL CLENDENING
15607	21000	5000004	2/26/2007	\$1,000.00	554120	1 TERRY MOORE
15630	21000	5000004	3/1/2007	\$295.00	554120	26 JOSEPH EDWARDS
15630	21000	5000004	3/1/2007	\$531.00	554120	11 JOSEPH EDWARDS
15631	21000	5000004	3/1/2007	\$1,000.00	554120	21 TOMMY HERNANDEZ
15632	21000	5000004	3/1/2007	\$1,000.00	554120	1 BRAD BRAINARD
15634	21000	5000004	3/1/2007	\$2,000.00	554120	14 PFEIFFER FAMILY LIMITED PARTNERSHIP
15635	21000	5000004	3/1/2007	\$420.00	554120	1 VIVIAN GREGG
15770	21000	5000004	3/12/2007	\$830.00	554120	28 JOHN THOMPSON
15803	21000	5000004	3/14/2007	\$525.00	554120	DOUGLAS TRAYWICK
15804	21000	5000004	3/14/2007	\$1,251.25	554120	1 BENNIE ROBERTS
15805	21000	5000004	3/14/2007	\$487.50	554120	28 CHANCE MYERS
15806	21000	5000004	3/14/2007	\$1,000.00	554120	8 KENNETH VAN DYKE
15807	21000	5000004	3/14/2007	<u>\$1,000.00</u>	554120	1 BERYL F SEARS
\$14,331.65 Cost Share - Locally Led						
<i>Cost Share - Priority Watershed</i>						
15600	40000	5000011	2/23/2007	\$400.00	554120	19 MARK S LEE
\$1,130,851.71 Total Claims Paid						

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

<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
<u>ADMINISTRATION</u>						
19701	10	\$733,576 00	\$604,111 39	\$50,938 59	\$78,526 02	
<u>WATERSHED PLANNING</u>						
19701	20	\$583,700 00	\$437,323 72	\$88,040 15	\$58,336 13	
<u>FIELD SERVICE</u>						
19701	30	\$7,586,518 00	\$5,120,830 20	\$2,082,581 22	\$383,106 58	
<u>WATER QUALITY</u>						
19701	50	\$50,000 00	\$13,139 63	\$0 00	\$36,860 37	
TOTAL STATE FUNDS		\$8,953,794.00	\$6,175,404.94	\$2,221,559.96	\$556,829.10	
<u>REVOLVING FUNDS</u>						
Small Watershed - 07	20000 / 20	\$1,320,000 00	\$129,333 59	\$763,886 70	\$426,779 71	\$1,119,654 98
GIS Fund - 07	20500 / 10	\$17,500 00	\$8,226 33	\$0 00	\$9,273 67	\$27,890 43
Cost Share Fund / 06	21000 / 50	\$1,606,000 00	\$1,299,273 28	\$93,659 99	\$213,066 73	
Cost Share Fund / 07	21000 / 50	\$1,334,500 00	\$0 00	\$464,000 00	\$870,500 00	\$1,299,537 08
Donation Fund / Admin / 07	24500 / 10	\$25,000 00	\$6,744 57	\$0 00	\$18,255 43	\$23,482 09
Donation Fund / Field Service / 07	24500 / 30	\$8,648 00	\$0 00	\$0 00	\$8,648 00	\$10,807 18
Donation Fund / Tar Creek / 07	24500 / 40	\$39,990 00	\$0 00	\$0 00	\$39,990 00	\$39,990 00
Donation Fund / WQ / 07	24500 / 50	\$127,500 00	\$0 00	\$0 00	\$127,500 00	\$69,169 25
OCC Infrastructure / Field Service	25000 / 20	\$700,000 00	\$449 47	\$699,550 53	\$0 00	\$699,550 53
	25000 / 30	\$480,000 00	\$0 00	\$0 00	\$480,000 00	\$576,000 26
	25000 / 50	\$1,220,500 00	\$0 00	\$550,000 00	\$670,500 00	\$1,220,500 00
<u>FEDERAL FUNDS</u>						
40000 / 06		\$11,263,191 00	\$7,142,121 30	\$966,150 35	\$3,154,919 35	
40000 / 07		\$13,682,088 00	\$5,776,283 31	\$5,830,357 22	\$2,075,447 47	\$1,236,635 40
Tar Creek - 41000 / 06		\$3,886,188 00	\$1,053,099 77	\$18,661 08	\$2,814,427 15	
Tar Creek - 41000 / 07		\$2,738,599 00	\$1,803,237 28	\$588,482 34	\$346,879 38	\$162,095 48

Posted Billing dynamic date range: Previous Cycledate range: 1/30/2007 to 2/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

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

645 CONSERVATION COMMSN 64

Account #: ***022881**

2800 N LINCOLN
 SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN



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

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
02/12/07	PAYMENT RECEIVED -- THANK YOU		75405017043000000000030			(\$1,260.62)
		<i>January payment for travel</i>	N			
02/12/07	PAYMENT RECEIVED -- THANK YOU		75405017043000000000899			(\$6,723.97)
		<i>January payment</i>	N			
Count: 2						(\$7,984.59)

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

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 1/30/2007 to 2/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

PROCESSOR HIERARCHY, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

JANA CHICOINE

Account #: ***372320**

2800 N LINCOLN BLVD SUITE 160
OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
A/O: STEVEN COFFMAN



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



Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
02/05/07	VALLEY LASER		85430827037001080656061			\$732.00
02/07/07	405-2383773, OK					
		100016459001248003001001197011000002	6450 536140N			
		Print cartridges for 4600 Laser printer				
02/08/07	VALLEY LASER		85430827040001080656264			\$712.00
02/12/07	405-2383773, OK					
		toner for printers				
			\$217.00	100016459001248001001001400005000001	664600000	6450
				536140N		
				WC-toner for printers		
			\$306.00	100016459001248012001001400004000005	152520000	6450
				536140N		
				AML-toner for printers		
			\$189.00	100016459001248002001001197011000001		6450
				536140N		
				FMR-toner for 8100 printer		
02/23/07	SOFTWARE HOUSE INTL		85450797057118000132455			\$1,248.00
02/27/07	888-7649393, NJ					
		100016459001248006001001197012000001	6450 541130N			
		CP-Microsoft 2007 volume licenses				

Transactions Totals Count: 3 \$2,692.00



	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	3	\$0.00	\$2,692.00
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	3	\$0.00	\$2,692.00

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 1/30/2007 to 2/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

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

JANA CHICOINE

Account #: ***865627**

2800 N LINCOLN STE 160
 OKLAHOMA CITY, OK 731054201

UNIT: TRAVEL-645
 A/O: STEVEN COFFMAN



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



Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
01/30/07	AGNT FEE	89081400806440	55417347031580312834708			\$24.95
02/01/07	TRAVEL AGENTS, OK	300016459001249004001001400004000001	6450 522110N			
	Agent fee for Albuquerque trip for Kastl					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	KASTL/MICHAEL		89081400806440	01/30/07	XAA XD Y XAO	
01/30/07	AMERICAN	00177989433926	55140587031661900444368			\$338.60
02/01/07	OKLAHOMA CI. OK	300016459001249004001001400004000001	6450 522110N			
	Airline ticket for Kastl to Albuquerque. NM					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	KASTL/MICHAEL		00177989433926	02/27/07	DFW AA Q ABQ AA Q DFW AA Q OKC AA Q DFW	
02/06/07	AGNT FEE	89081403600000	55417347038580382855669			\$24.95
02/08/07	TRAVEL AGENTS, OK	300016459001249004001001400004000001	6450 522110N			
	Agent fee for Albuquerque trip for M Sharp					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	SHARP/MIKE		89081403600000	02/06/07	XAA XD Y XAO	
02/06/07	AMERICAN	00178152307653	55140587038661900429040			\$196.60
02/08/07	OKLAHOMA CI. OK	300016459001249004001001400004000001	6450 522110N			
	Airline ticket for M Sharp to Albuquerque, NM					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	SHARP/MIKE		00178152307653	02/27/07	DFW AA O ABQ AA O DFW AA O OKC AA O DFW	
02/12/07	AGNT FEE	89081403601223	55417347044580442231093			\$24.95
02/14/07	TRAVEL AGENTS. OK	300016459001249001001001400005000001	664600000	6450 522110N		
	Agent fee for San Antonio, TX trip for Greg Kloxin					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	

Posted Billing dynamic date range: Previous Cycledate range: 1/30/2007 to 2/27/2007

JANA CHICOINE

Account #: ***865627**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	PHILLIPS/SHARON		89081403601223	02/12/07	XAA XD Y XAO	
02/12/07	AGNT FEE	89081403601212	55417347044580442255902			\$24 95
02/14/07	TRAVEL AGENTS. OK					
	300016459001249001001001400005000001	664600000	6450 522110N			
	<i>Agent fee for San Antonio. Tx trip for Shanon Phillips</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	KLOXIN/GREG		89081403601212	02/12/07	XAA XD Y XAO	
02/12/07	AMERICAN	00178152309086	55140587044661900425875			\$366 60
02/14/07	OKLAHOMA CI, OK					
	300016459001249001001001400005000001	664600000	6450 522110N			
	<i>Airline ticket for San Antonio, Tx trip for Greg Kloxin</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	PHILLIPS/SHARON		00178152309086	03/10/07	DFW AA L SAT AA L DFW AA L OKC AA L DFW	
02/12/07	AMERICAN	00178152309075	55140587044661900425867			\$366 60
02/14/07	OKLAHOMA CI, OK					
	300016459001249001001001400005000001	664600000	6450 522110N			
	<i>WQ-airline ticket for San Antonio, Tx trip for shanon Phillips</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	KLOXIN/GREG		00178152309075	03/10/07	DFW AA L SAT AA L DFW AA L OKC AA L DFW	
02/13/07	DELTA	00678152309284	55417347045580452652583			\$1,013.10
02/15/07	OKLAHOMA CITY. OK					
	300016459001249001001001400005000001	664600000	6450 522110N			
	<i>WQ-airline ticket for Wilmington NC trip for Gustavson</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	GUSTAVSON/KEVIN		00678152309284	03/11/07	TUL DL U ATL DL Q ILM DL L ATL DL U TUL	
02/13/07	AGNT FEE	89019623200174	55417347045580453004321			\$24 95
02/15/07	TRAVEL AGENTS, OK					
	300016459001249001001001400005000001	664600000	6450 522110N			
	<i>WQ-agent fee for Wilmington, NC trip for K Gustavson</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	GUSTAVSON/KEVIN		89019623200174	02/13/07	XAA XD Y XAO	
02/14/07	AMERICAN	00178152309473	55140587046661900673415			\$366 60
02/16/07	OKLAHOMA CI, OK					
	300016459001249001001001400005000001	664600000	6450 522110N			
	<i>WQ-reissued ticket for Shanon Phillips-earlier ticket name spelled incorrectly</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	PHILLIPS/SHANON		00178152309473	03/10/07	DFW AA L SAT AA L DFW AA L OKC AA L DFW	
02/15/07	AGNT FEE	89019623200480	55417347047580472954165			\$24 95
02/19/07	TRAVEL AGENTS, OK					
	300016459001249001001001400005000001	664600000	6450 522110N			
	<i>WQ-agent fee for Washington, DC trip for D Butler</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	BUTLER/DAN		89019623200480	02/15/07	XAA XD Y XAO	
02/15/07	UNITED	01678152309750	55499677047246901025677			\$448 11
02/19/07	OKLAHOMA CI. OK					
	300016459001249001001001400005000001	664600000	6450 522110N			
	<i>WQ-airline ticket for Washington DC trip for D Butler</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	BUTLER/DAN		01678152309750	03/10/07	ORD UA V DCA UA V ORD UA V OKC UA V ORD	
02/19/07	AMERICAN	00178152309082	55140587054661400034489			(\$366 60)
02/26/07	OKLAHOMA CI. OK					
	300016459001249001001001400005000001	664600000	6450 522110N			
	<i>WQ_correction to airline ticket for S Phillips - credit</i>					

Posted Billing dynamic date range: Previous Cycledate range: 1/30/2007 to 2/27/2007

JANA CHICOINE

Account #: ***865627**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount	
	PASSENGER PHILLIPS/SHARON		TICKET # 00178152309082	TRAVEL DATE LEGS AA Y AA L DFW AA L SAT AA L DFW AA L OKC			
Transactions Totals						Count: 14	\$2,879.31

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	14	\$0.00	\$2,879.31
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	14	\$0.00	\$2,879.31

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 1/30/2007 to 2/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

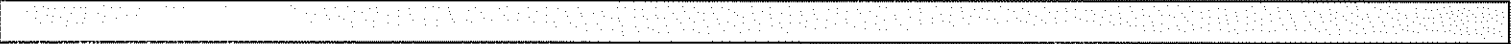
PROCESSOR HIERARCHY, Lvl: 1, Units: CONSERVATION COMMISSION
 Include Reference Numbers: True, Include POS Codes: False, Include Cards: All, Include Product Types: All, Include States: All,
 Include Cities: All, Include Account Status: All, Include MCC Groups: All, Include MCC Actions: All
 Include Original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

SHERYL GIBSON

Account #: ***299009**

2800 N LINCOLN BLVD
 SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN



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



Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
01/30/07	FISHER SCI HUS		55425637030815138005942			\$44.16
01/31/07	HOUSTON, TX					
	100016459001248001001001400005000001	664600000	6450 536140N			
	<i>WQ - quality assurance field supplies</i>					
	<i>DESC</i>					
			QTY	UNIT COST	UM	EXT AMT
	BUFFER SOL PH 9 00 C		2 00	\$24 64	EA	\$24 64
	BUFFER SOL PH 5 00 C		2 00	\$19 52	EA	\$19 52
01/30/07	HACH COMPANY		05444007031719759037266		\$0 02	\$128.00
01/31/07	LOVELAND, CO					
	100016459001248001001001400005000001	664600000	6450 537190N			
	<i>WQ-Formazine kit for turbidity meter</i>					
	<i>DESC</i>					
	STABLCAL CALIB SET. 2100P		1 00	\$114 00	NMB	\$114 00
02/01/07	FISHER SCI HUS		55425637032815169262980			\$28.50
02/02/07	HOUSTON, TX					
	100016459001248001001001400005000001	664600000	6450 537190N			
	<i>WQ-quality assurance field supplies</i>					
	<i>DESC</i>					
	CONDOC SOL 1PT 1413		3 00	\$28 50	EA	\$28 50
01/31/07	WING SUPPLY	00 OF 00	85454917031400310010451			\$36.93
02/02/07	214-7483647, KY					
	100016459001248001001001400005000001	664600000	6450 535120N			
	<i>WQ-Blue Thumb field work-neoprene gloves</i>					
02/07/07	FISHER SCI HUS		55425637038815172991066			\$142.20
02/08/07	HOUSTON, TX					
	100016459001248001001001400005000001	664600000	6450 537190N			
	<i>WQ-fish collection field supplies</i>					
	<i>DESC</i>					
	HAZARDOUS MATERIAL CHARGE		1 00	\$19 00	ORD	\$19 00

Posted Billing dynamic date range: Previous Cycledate range: 1/30/2007 to 2/27/2007

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	FORMALDEHYDE. 37 WT%		4 00	\$123 20 EA	\$123 20	
02/12/07	RICKLY HYDROLOGICAL CO		55447327043206007500089			\$43 98
02/13/07	6142979877. OH					
	100016459001248001001001400005000001	664600000	6450 533120N			
	<i>WQ-Repair parts for field equipment</i>					
02/13/07	CABELAS COM *88822043		55417347045690450446035			\$94 70
02/14/07	800-2378888. NE					
	100016459001248001001001400005000001	664600000	6450 535120N			
	<i>WQ-waders for J Lamb</i>					
	<i>DESC</i>					
	Neoprene 5mm Max-4 Sltk - Sto		QTY UNIT COST UM		EXT AMT	
			1 00 \$84 95		\$84 95	
02/14/07	CABELAS COM *88897222		55417347046690460294119			\$68 70
02/15/07	800-2378888. NE					
	100016459001248001001001400005000001	664600000	6450 535120N			
	<i>WQ-wading boots for J Lamb</i>					
	<i>DESC</i>					
	Master Guide BackCountry Felt		QTY UNIT COST UM		EXT AMT	
			1 00 \$59 95		\$59 95	
02/15/07	OK DEPT OF VO-TECH ED		85450797046118000100100			\$8 61 *
02/16/07	STILLWATER, OK					
	100016459001248001001001400005000001	664600000	6450 999999N			
	<i>Disputed transaction-unknown- amount will be credited back by bank</i>					
02/15/07	NACD		55457027047206631100016			\$82 50
02/16/07	2025476223. DC					
	100016459001248001001001400005000001	664600000	6450 536190N			
	<i>WQ-Blue Thumb bookmarks and Ed packets</i>					
02/16/07	BASS PRO SHOPS		55457377047281000625975			\$50 00
02/19/07	OKLAHOMA CITY. OK					
	100016459001248002001001197011000001		6450 552140N			
	<i>Employee of the quarter award</i>					
02/15/07	NACD		85140617047900450100036			\$241 95
02/19/07	202-547-6223, DC					
	100016459001248001001001400005000001	664600000	6450 536190N			
	<i>WQ-Blue thumb cons ed materials</i>					
02/16/07	WILDLIFE SUPPLY CO		85436197047118000100135			\$943 95
02/19/07	716-877-9518, NY					
	100016459001248001001001400005000001	664600000	6450 536140N			
	<i>WQ-supplies for algae id</i>					
02/15/07	SOFTWARE HOUSE INTL		85450797047118000117459			\$1,522 00
02/19/07	888-7649393. NJ					
	100016459001248001001001400005000001	664600000	6450 541130N			
	<i>WQ server update software</i>					
02/20/07	YSI INC		55417347052130520920917			\$550 93
02/21/07	YELLOW SPRING, OH					
	100016459001248001001001400005000001	664600000	6450 541260N			
	<i>WQ-replace defective meter</i>					
02/20/07	PARTY AMERICA		55446417052696000068191			\$8 93
02/21/07	OKLAHOMA CITY, OK					
	100016459001248002001001197011000001		6450 536140N			
	<i>supplies for employee staff meeting</i>					
02/20/07	WAL-MART #2804		05416017051140007818449			\$32 88
02/21/07	OKLAHOMA CIT, OK					
	100016459001248002001001197011000001		6450 536140N			

Posted Billing dynamic date range: Previous Cycledate range: 1/30/2007 to 2/27/2007

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
<i>Supplies for employee staff meeting</i>						
02/21/07	WM SUPERCENTER		55483827052360171058275			\$9 84
02/22/07	OKLAHOMA CITY, OK					
	100016459001248002001001197011000001		6450 536140N			
<i>supplies for employee staff meeting</i>						
02/21/07	DELL MARKETING L P		55541867053004036002764			\$494.10
02/23/07	800-234-1490, TX					
	100016459001248022001001410004000002	109020000	6450 541120N			
<i>Tar Creek - La Cie external hard drive</i>						
<i>DESC</i>						
	1 28 TB 7200 RPM Bigger Disk E		QTY UNIT COST UM EXT AMT			
			1 00 \$494 10 PCE \$494 10			
02/23/07	FORESTRY SUPPLIERS, IN		55541867055004052055264			\$29 88
02/26/07	601-354-3565, MS					
	100016459001248001001001400005000001	664600000	6450 536140N			
<i>WQ-mini-waterproof notebooks for field work</i>						
02/25/07	DELL MARKETING L P		55541867057004013043894			\$1,995.04
02/27/07	800-234-1490, TX					
	100016459001248001001001400005000001	664600000	6450 541120N			
<i>WQ-new computers for W Shockley and L Moore</i>						
<i>DESC</i>						
	NTFS File System.Factory		QTY UNIT COST UM EXT AMT			
			2 00 \$0 00 PCE \$0 00			
	OpliPlex 745 Desktop.Core 2		2 00 \$598 42 PCE \$598 42			
	Dell E197FP.19 Inch Flat Panel		2 00 \$280 14 PCE \$280 14			
	Dell USB Keyboard.No Hot Keys		2 00 \$0 00 PCE \$0 00			
	1 0GB.Non-ECC.533MHz DDR2		2 00 \$160 56 PCE \$160 56			
	3 5 inch.1 44MB.Floppy Drive		2 00 \$10 56 PCE \$10 56			
	250GB SATA 3 0Gb/s and 8MB		2 00 \$119 60 PCE \$119 60			
	Integrated Video.GMA3000.Dell		2 00 \$0 00 PCE \$0 00			
	Dell USB 2-Button Entry Mouse		2 00 \$0 00 PCE \$0 00			
	Thank you for choosing Dell		2 00 \$0 00 PCE \$0 00			
	Windows XP Professional		2 00 \$123 10 PCE \$123 10			
	Internal Chassis Speaker		2 00 \$10 56 PCE \$10 56			
	48X32 CDRW/DVD SATA Combo		2 00 \$48 10 PCE \$48 10			
	RoHS Compliant Lead Free		2 00 \$0 00 PCE \$0 00			
	Execute Disable Bit for		2 00 \$0 00 PCE \$0 00			
	Energy Smart.Energy Star		2 00 \$0 00 PCE \$0 00			
	Resource CD contains		2 00 \$0 00 PCE \$0 00			
	Type 3 Contract -Next Business		2 00 \$178 00 PCE \$178 00			
	Type 3 Contract -Next Business		2 00 \$0 00 PCE \$0 00			
	Quick Reference Guide.Dell		2 00 \$0 00 PCE \$0 00			
	Standard On-Site Installation		2 00 \$0 00 PCE \$0 00			
	Dell Hardware Warranty Plus		2 00 \$366 00 PCE \$366 00			
	Dell Hardware Warranty Plus		2 00 \$100 00 PCE \$100 00			
02/26/07	OFFICE DEPOT #1079		05444747057746826364803			\$74 97
02/27/07	GRAND PRAIRIE, TX					
	100016459001248006001001197012000001		6450 536150N			
<i>CP-mini-CDR disks for digital cameras</i>						
<i>DESC</i>						
	CDR.POCKET SPINDLE.50PK		QTY UNIT COST UM EXT AMT			
			3 00 \$74 97 NMB \$74 97			
02/23/07	TRIANGLE/A & E INC		85428327057980000590379			\$107.10
02/27/07	OKLAHOMA CITY, OK					
	100016459001248005001001197011000005		6450 536150N			
<i>Info-bridge ink color matching guide</i>						

Posted Billing dynamic date range: Previous Cycledate range: 1/30/2007 to 2/27/2007

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
02/15/07	CREDIT ADJUSTMENT	TL	75405017058118000100105			(\$8.61)
02/27/07	ELGIN, IL					
	100016459001248001001001400005000001	664600000	6450 999999N			
<i>Disputed transaction-unknown- credit issued by Chase</i>						
Transactions Totals					Count: 24	\$6,731.24

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	24	\$0.02	\$6,731.24
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	24	\$0.02	\$6,731.24

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 1/30/2007 to 2/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

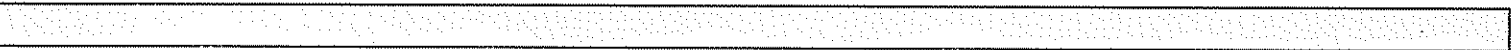
PROCESSOR HIERARCHY, Lvl: 1, Units: CONSERVATION COMMISSION
 Include Reference Numbers: True, Include POS Codes: False, Include Cards: All, Include Product Types: All, Include States: All,
 Include Cities: All, Include Account Status: All, Include MCC Groups: All, Include MCC Actions: All
 Include Original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

KELLY MOCKABEE

Account #: ***372338**

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN



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



Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
02/08/07	FUZZELL'S BUSINESS	25536067040117306100101			\$153.98
02/09/07	OKLAHOMA CITY, OK Toner for fax and repair of AML printer				
		\$67.98	100016459001248002001001197011000001		6450
			Toner for fax machine		
		\$86.00	100016459001248011001001400004000001	152520000	6450
			533120 AML-repair of printer		
02/09/07	WARREN PRODUCTS	85140517042900016150506			\$83.71
02/12/07	4059475676, OK Office supplies				
		\$10.99	100016459001248011001001400004000001	152520000	6450
			536140N AML-CRT cleaning pads		
		\$4.49	100016459001248002001001197011000001		6450
			Admin-calendar refill		
		\$68.23	100016459001248006001001197012000001		6450
			CP-12-ft surge protector		
02/13/07	FUZZELL'S BUSINESS	25536067045117306100049			\$20.00
02/14/07	OKLAHOMA CITY, OK 100016459001248001001001400005000001 WQ-staple cartridge for WQ copier				
			664600000		6450 536140N
02/13/07	WARREN PRODUCTS	85140517045900016351945			\$71.55
02/15/07	4059475676, OK 100016459001248010001001197013000005 Cutting mat for con ed workshop				
			6450 536140N		
02/19/07	WARREN PRODUCTS	85140517051900016753562			\$16.99
02/21/07	4059475676, OK 100016459001248001001001400005000001 WQ-calendar				
			664600000		6450 536140N

Posted Billing dynamic date range: Previous Cycledate range: 1/30/2007 to 2/27/2007

KELLY MOCKABEE

Account #: ***372338**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount	
02/20/07	ELLIS POPCORN		55417347052130523096350			\$75.10	
02/21/07	MURRAY, KY	100016459001248009001001197013000004 Popcorn for GIS Day and OACD state meeting	6450 536140N				
02/21/07	GALT FOUNDATION		55460297053509339010113			\$51.21	
02/23/07	OKLAHOMA CITY, OK	100016459001248011001001400004000001 AML - line writing pads and air duster	152520000 6450 536140N				
02/26/07	WALKER STAMP & SEAL		85428327057980000192507			\$10.36	
02/27/07	OKLA CITY, OK	100016459001248005001001197011000005 Info-name badge for D Dominick	6450 536130N				
Transactions Totals						Count: 8	\$482.90

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	8	\$0.00	\$482.90
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	8	\$0.00	\$482.90

* Indicates a disputed transaction.

COMMISSION AGREEMENTS RECOMMENDED FOR APPROVAL

OCC#	PARTY	PURPOSE	FUNDING SOURCE	AMOUNT FROM OCC	AMOUNT TO OCC	BEGIN DATE	END DATE
a	BMP Inc., Amendment #3	to transport poultry litter off site and away from the Illinois River watershed project. amended to confirm extension to 9/30/07. increase funding to \$460,000. include litter hauling in Eucha/Spavinaw, require fair trade for all vendors utilized, and outline detailed reporting requirements.	EPA119	\$460,000.00		04/01/2005	09/30/2007
b	NRCS/No. 68-7335-3-93, Amendment #12	Technical Assistance Contributions Agreement; amended to return \$100,000 to NRCS.	NRCS		\$1,905,000	07/01/2003	09/30/2007
c	Office of Secretary of Environment, Amendment #1	to create Okla specific wetland mapping system; restore a riparian wetland area for city planning, students, other groups; to rehabilitate wetland areas and develop outdoorlearning center in Lincoln County; amended to extend time to September 2008	EPA104		\$168,058.00	10/01/2003	09/30/2008
d	*Daniel J. Gamino & Associates, Amendment #1	legal services for FY2007	GR	\$20,000.00		07/01/2006	06/30/2007
e	Ball Construction	to assist with the construction of 9 bioretention cells (rain gardens) in the Grand Lake watershed, which will demonstrate water quality benefits.	EPA319	\$119,710.00		04/01/2007	07/30/2007

* added after meeting packets were mailed.

OUT OF STATE TRAVEL REQUESTS RECOMMENDED FOR COMMISSION APPROVAL

OCC#	DATES	SPONSOR	MEETING NAME	LOCATION	ATTENDEES	EST COST	FUNDING SOURCE
a	Apr 10-11, 2007	Environmental Monitoring and Assessment Program	8th Symposium	Washington, DC	Trammell	\$1249.36	EPA
b	Apr 10-12, 2007	Office of Surface Mining	AML Grants Workshop	Phoenix, AZ	Stieber, Gibson	\$1880.00	OSM
c	Apr 10-14, 2007	South Central Arc User Group	17th Annual Conference	New Orleans, LA	Willoughby	\$1200.00	SCAUG
d	Apr 16-20, 2007	Office of Surface Mining	Autodesk Map for Permitting and Reclamation	Alton, IL	Sharp	\$750.00	OSM
e	Apr 16-20, 2007	Office of Surface Mining	AML Reclamation Projects Training Course	Charleston, WV	Reeder	0	OSM
f	Apr 23-27, 2007	US Geological Survey	National NHD Stewardship Conference	Denver, CO	Willoughby	\$1200.00	WQ
g	May 1-3, 2007	IMCC/AML Association	AML Reauthorization Proposed Rules Meeting	Indianapolis, IN	Kastl	\$650.00	OSM
h	May 17-23, 2007	*National Watershed Coalition	10th National Watershed Conference and Steering Committee Meeting	La Crosse, WI	Lowrance, Tocolle	\$3500.00	WS/GR

* added after meeting packets were mailed.

REPORT OF OFFICIAL RETURNS

TO: OKLAHOMA CONSERVATION COMMISSION

FROM: DISTRICT ELECTION COMMITTEE

In compliance with the rules and regulations promulgated by the Oklahoma Conservation Commission, we the undersigned, have been designated as your official representatives to conduct an election for the purpose of electing a District Director, Position Number 3, in the Dewey County Conservation District on the 13 day of March, 2007 and transmit herewith our official tabulation of the votes in said election.

Name of Candidate	Total Number of Votes Received
JC Buck	16
Jimmy Emmons	30
No. polling places 1	No. ballots used 46
No. ballots unused 204	No. votes challenged 0
No. ballots mutilated 0	

We certify that returns from all polling places as designated in the official notice have been received by us; that we have correctly tabulated said returns and that the above results are true and correct to the best of our knowledge.

Respectfully submitted,

<p><u>Antonia Supp</u></p> <p><u>Letitia Crispin</u></p> <p><u>Dora Hunter</u></p>	<p><u>Inspector</u></p> <p><u>Judge</u></p> <p><u>Clerk</u></p>
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**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES**

Mike Thralls, Executive Director

April 2, 2007

Administration

Assisted with / Attended the following events:

- Kay County CD awards banquet
- Wagoner County breakfast
- GIS Day at the Capitol
- Conservation Day at the Capitol
- Grant County Conservation Fair (March 27)
- No-till Meeting
- Latimer County CD Board meeting, watershed rehabilitation workshop, and reception for retiring district director C.C. Gillespie
- Participated in site visits of upstream flood control structures in the Latimer Co CD
- Worked with the Water Quality Division preparing for a tour of the Eucha-Spavinaw watershed with representatives of the Tulsa Metropolitan Utilities Authority, the City of Tulsa and state senators and representatives
- Met with OACD President Scotty Herriman to coordinate joint Commission-OACD activities for the coming year.
- East Woods County CD board meeting to discuss personnel needs of the district.

Information

- Produced OCC monthly newsletter and prepared newsletters for OCC web page.
- Assisted OACD with Conservation Day at the Capitol and set up a display booth. Developed and presented a program on OACD Conservation Awards Winners.
- Prepared news releases, one before and one after, regarding Conservation Day at the Capitol.
- Assisted with a news release for GIS Day at the Capitol and attended the event.
- Photographed awards presentations to honorees of OACD Conservation Awards during Conservation Day at the Capitol. Provided the photographs to conservation districts for their distribution to the honorees and local news media.
- Continued technical management of OCC's web page and routine updates.
- Coordinated placing an editorial issue of Southern Plains issue of the High Plains Journal.
- Continued work on a number of activities in public information agreement with NRCS.
- Coordinated and staffed a display at Agriculture Day at the Capitol.
- Prepared and deposited copies of agency publications and the annual report to the Publications Clearinghouse of the Oklahoma Department of Libraries.
- Assisted WQ division staff with posters for Conservation Day display.

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

Lisa Knauf, Director

April 2, 2007 Commission Meeting

Provided Assistance to the Following Districts

Atoka	Custer	Greer	Mayes
Beaver	Delaware	Harmon	N. Caddo
Caney Valley	E. Canadian	Harper	Oklahoma
Central N. Canadian	E. Woods	Kiowa	Ottawa
Craig	Garfield	Konawa	Rogers
Creek	Grant	LeFlore	Tulsa
			Woods

Meetings & Events Attended

- * Attended board meetings at Harmon, Garfield and East Woods County Conservation Districts.
- * Participated in Conservation Day at the Capitol.

Division Activities

- * Assisted with preparations for Conservation Day at the Capitol; organized exhibits, prepared handouts, finalized details.
- * Assisted Oklahoma County with IRS tax issue.
- * Conducted field visits to Greer and Kiowa County Conservation Districts.
- * Provided secretarial training in Woods County.
- * Provided district manager training in Tulsa County.
- * Began planning for NACD south central regional meeting.
- * Researched alternate locations for OACD annual meeting.
- * Met with new OACD President to continue work on strategic plan.
- * Completed development of the fourth "10-minute guide" series to district directors' responsibilities.
- * Notified 20 districts/field offices of the cancellation of the summer intern program.
- * Notified districts of the conservation educator award winners.
- * Responded to district requests to fill vacant positions. Developed new hire packet of information for districts.
- * Reviewed conservation district minutes. Made contact with numerous districts regarding corrections to district minutes and / or financial statements.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION MONTHLY SUMMARY

Dan Butler, Director

April 2, 2007

Technical Writing –major activities

- Staff received the following:
 - Approval of the 2004-2005 Blue Thumb Final Report

Monitoring

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

Wetlands Coordinator

- Staff conducted the following activities:
 - Conducted 20 wetland determinations
 - Participated on a technical review team to field test the “Great Plains Regional Supplement to the 1987 Wetland Delineation Manual”, various sites in central and western Oklahoma (2/28-3/2)
 - Submitted proposal for the EPA Region 6 FY 07 104(b)(3) Wetland Program Development Grant titled “An HGM Approach for Assessing Wetland Functions in Central Oklahoma: Hydrogeomorphic Classification and Functional Attributes”

Blue Thumb - Statewide

- Staff conducted the following activities:
 - Hosted Eastern Oklahoma State College Agronomy Labs, *Soil Mapping* and *Soil Sampling* (3/6 and 3/13)
 - Gave Blue Thumb presentation to Sustainable Green Country (3/8)
 - Conducted Blue Thumb training in Miami, OK (3/15-16)
 - Collected 65 groundwater samples for testing from Harper and Woodward Counties (3/7-8)
 - Blue Thumb Open House, Okmulgee (3/20)*

Implementation/Demonstration Projects

Spavinaw Creek

- Staff conducted the following activities:
 - Conducted conservation planning for Spavinaw and Beaty Creek watersheds based on OSU Extension’s targeting maps and riparian area concerns
 - Total Spavinaw Creek Claims Paid 1/1/05 through 3/08/07: \$1,069,541.18

Ft. Cobb

- Staff conducted the following activities:

- Conducted conservation planning for the Fort Cobb Watershed

Grand Lake

- Project Coordinator conducted the following activities:
 - Distributed Earth Day Awards to display projects at the Earth Day Celebration at the regional NEO Science Fair (3/1)
 - Project presentation at Resource Management Conference, Tulsa (3/7)
 - Soil Profile Certification Course – 5 day training in Grove (3/1-2,8-9 & 22)

Honey Creek

- Staff conducted the following activities:
 - Met with cooperators and ranked 31 applications
 - Obtained approval from District Board on 15 new contracts, subject to funding limitations

Meetings

- Various staff attended the following meetings:
 - Attended 2nd National Low Impact Development Conference (3/11-14)
 - Attended Delaware, Haskell, Latimer, LeFlore, Tulsa, and Kay Conservation District meetings.
 - Facilitated and participated in a blue-green algae identification training in Oklahoma City University (3/12)
 - Attended American Society of Agriculture and Biological Engineers Symposium and Workshops (03/10-14)
 - Women in Agriculture, Poteau (3/14)

* An asterisk denotes that the event is anticipated after 3-19-2007

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

Mike Kastl, AML Program Director

April 2, 2007

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

1. Club Lake West-191 (Haskell County)
All work is complete.
2. O'Neal-095 (Sequoyah County)
All reclamation work is complete. The site will be vegetated by the Sequoyah County Conservation District.

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 reclamation work is complete, and the final inspection is scheduled for March 27. The site will be vegetated by the Rogers County Conservation District.
2. Greer Phase 1 - 208 (Rogers County)
All reclamation work is complete, and the final inspection is scheduled for March 27. The site will be vegetated by the Rogers County Conservation District.
3. Sokolosky - 222 (Tulsa County)
Due to changes in development plans, the site is being redesigned.
4. 61st Street North NE - 167 (Wagoner County)
The prework meeting was held on March 14. The contractor, Thomas Construction Inc., moved equipment in to start work on March 26.

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

April 2, 2007

- Processed vouchers
- Reconciled February activity to the Office of State Finance and the State Treasurer
- Reconciled March activity for the employer's share of health insurance and retirement from 88 conservation districts.
- Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment
- Preparation of AFLAC and OSEEGIB billings for Plan Year 2007.
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed 48 Request for Acquisitions
- Attended meetings of the Employee Benefits Council (EBC) and the Oklahoma State and Education Group Insurance Board (OSEEGIB)
- Attended meeting of the state's Motor Vehicle Advisory Council to begin the drafting of uniform policies / rules for state agencies
- Continued work with independent auditor conducting audit of FY-2005 and FY-2006 Water Quality Program
- Began preparation of FY-2008 Budget Work Program
- Prepared, submitted and received approval of revision to the FY-2007 Budget Work Program
- Continued work on Conservation Commission employee handbook
- Attended meeting of the Department of Central Services regarding the state's software contract
- Continued coursework and submitted project for Certified Public Manager certification

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

**Mike Sharp, Director
March, 2007**

- Mike Sharp and Shellie Willoughby attended the National States Geographic Information Council meeting in Annapolis, Maryland on March 25-28.
- The 13th Annual GIS Day at the Capitol was held on March 14. Attendance was very good. Several legislators were seen visiting many of the 29 exhibits representing Oklahoma cities, counties, Councils of Government and state, federal and tribal agencies. Lt. Gov Askins came by and was escorted through the exhibits by Shellie Willoughby and Mike Sharp.

Tar Creek

- Met with the contractor, Beachner Construction, on the West Commerce Tar Creek AML Project to discuss remaining work to be done. Plans are to begin work on installing gates, fences and preparing ground for planting grass as weather permits.
- Met with City of Commerce officials and personnel with regard to resuming work on the Southeast Commerce Project. Portions of the site are still quite wet limiting preparation for planting grass.

Computer Systems

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

Geographic Information System (GIS) Activity

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

Office of Geographic Information

- Presented the Strategic and Business Plan for the Office of Geographic Information to the Federal Geographic Data Committee (FGDC) as part of the grant requirement. Worked on closing out the grant funding this activity
- Made preparations for GIS Day at the Capitol on March 14.
- Met with Darryl Williams, USGS Geospatial Liaison for Oklahoma, to discuss future projects that will support Oklahoma and National Spatial Data Infrastructures and possibly be considered for funding by the USGS/FGDC.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Robert W. Toole, Director
April 2, 2007

Administration

- CPD administration and management.
- OCC Strategic Plan: Monitoring & updates
- OACD Strategic Planning: State meeting follow up; presidential briefing & planning.
- Government Affairs: Information & education for legislators; Conservation Day at the Capitol; federal funding for watershed program.
- District Events: Conservation Day at the Capitol
- Board Meetings: Creek Co. CD; Murray Co. CD
- Meetings: OCC principal staff and CPD staff.
- Professional Development: Attended *Developing Effective Negotiating Skills*

Cost-Share Program

- Claims: Processed 20 cost-share claims for a total reimbursement of \$18,379.59 including:
20 Program Year 8 claims for a total of \$18,379.59
- Administration: Reviewed Program Year 8 monthly reports from 88 Conservation Districts and prepared Program Year Conservation District obligation of funds report.
- Processed litter reports.
- Meetings: CPD staff
- Performance Based Allocation Strategy: Review responses from other states re: their allocation formulas.
- Water Quality: Consulted with Water Quality Division staff to process priority watershed claims. Provided locally led cost-share match information to Water Quality staff.
- Assistance: Provided Cost-Share Program assistance to 10 Conservation Districts:
Beaver County Okfuskee County Talihina
Dewey County Blaine County South Caddo
McClain County Seminole County Texas County
Kiamichi

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 14 Conservation Districts:
Konawa Jefferson County Payne County
Lincoln County Grady County Okmulgee County
Okfuskee County Stephens County McClain County
Kay County Osage County Dewey County
Harmon County South Caddo
- Meetings: CPD staff
- OCC2 Initiative (Corporation Commission): Monitoring & evaluation of process; CD coordination & communication.
- Watershed Aide Pilot Project w/Seminole County CD: Project management.
- Board Meetings: Creek County CD
- District Events: Conservation Day at the Capitol
- Financial: Processed watershed O&M claims. Prepared watershed O&M financial reports.
- Corrective Action Management: (52 sites).

Watershed Rehabilitation

- Administrative and technical assistance to 5 Conservation Districts:
 - Caney Valley Dewey County Sequoyah County
 - Kingfisher County East Canadian County
- Contracting: conducted a meeting with NRCS and Danny Wright Dozer concerning payment for work on Barnitz 14 (Dewey County CD). Compiled and analyzed bids for Double 2. Accepted the low bid of \$474,377.60 from Gallup Construction.
- Board Meetings: Latimer County CD (Fouche Maline 1)
- NRCS/OCC Coordination, Planning & Scheduling
- Meetings: Met with East Canadian County CD, NRCS design staff and Canadian County Commissioner concerning rehabilitation of Cottonwood 16 & 17.
- Land Rights Research: Deer Creek CD (Cobb 1-Crowder Lake) and Logan County CD (Cottonwood 54)
- Rehab 101 Training: East Canadian County CD (Cottonwood 16 & 17), Latimer County CD (Fouche Maline 1)
- Construction follow up: Barnitz 14, Sandstone 16A, Mill 18 and Cobb 2.
- Project Status: 76 projects
 - ✓ Construction Complete-9
 - ✓ Contracting/Construction Started-5
 - ✓ Construction Pending Land Rights-1
 - ✓ Construction Scheduled for 2007-6
 - ✓ Planning & Design Underway-14
 - ✓ Assessments Complete-41



Oklahoma Conservation Commission

March 2007

Conservation Day at the Capitol March 19, 2007	10:00am to 02:00pm	General Event
NACD Summer Board Meeting & Legislative Conference March 21, 2007 - March 24, 2007	09:00am to 05:00pm	General Event
Soil Profile Certification Training March 22, 2007	09:00am to 04:00pm	Workshops & Training
Drought Management March 29, 2007 - March 30, 2007	09:00am to 12:00pm	Workshops & Training

April 2007

Commission Meeting April 2, 2007	09:30am to 11:30am	Commission Meeting
Southern Plains Farm Show April 21, 2007	09:00am to 04:00pm	Farm Show
Cimarron County Livestock Producers' Meeting April 24, 2007	10:00am to 02:00pm	Workshops & Training
Cimarron County Livestock Producers' Meeting April 24, 2007	06:30pm to 10:00pm	Workshops & Training
Cimarron County Outdoor Resources Day for students April 26, 2007	09:00am to 02:00pm	Educational Event
Cimarron County Butterfly Workshop April 26, 2007	05:30pm to 07:00pm	Workshops & Training
A Closer Look - Protecting Tulsa's Drinking Water April 27, 2007	08:30am to 03:30pm	Tour

May 2007

Commission Meeting May 7, 2007	09:30am to 11:30am	Commission Meeting
Forest Utilization Conference and Equipment Expo May 9, 2007 - May 11, 2007	09:00am to 05:00pm	General Event
Memorial Day May 28, 2007	08:00am to 05:00pm	Holiday

March 2007						
M	T	W	T	F	S	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	
	20	21	22	23	24	25
26	27	28	29	30	31	

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- Field Day
- For State Employees
- Educational Event
- Conservation District Event
- Tour

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Start Date:

Month Day Year

End Date:

Month Day Year

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All Event Types