

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Oklahoma City Zoo - Conservation Education Center - Education Classroom
2102 NE 50th Street
Oklahoma City, Oklahoma
May 7, 2007 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of Minutes of Previous Meeting.
5. Discussion and possible approval of Recommendations for Appointment of Conservation District Directors (Exhibit #1).
6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
7. Service award recognition of Monty Ramming, Fort Cobb Project Coordinator, and Ed Crall, Fort Cobb Education Coordinator, for five years of service.
8. Presentation of Commission Agreements (Exhibit #3):
Discussion and possible approval of the following new agreements:
 - a. Sequoyah County Conservation District re: Sallisaw Creek Site #32, flood proofing of Duncan Cemetery.
 - b. Office of State Finance; OSF will provide local and wide area network services including firewall support, email services and off-site storage services.
 - c. Konawa and Seminole County Conservation Districts; to provide district allocated funds for FTE dedicated solely to the operation and maintenance of watershed structures in said districts.

Discussion and possible approval of the following amended agreement:

 - d. Natural Resources Conservation Service No. 68-7335-3-93, Amendment 13 to assist NRCS with delivery of Farm Bill Programs by allowing district staff to provide technical assistance.
9. Out of State Travel Requests (Exhibit #4):
Discussion and possible ratification of the following request:
 - a. Office of Surface Mining TIPS Steering Committee meeting, May 7-11, 2007, Denver, Colorado.

Discussion and possible approval of the following new requests:

 - b. Region 6 States Monitoring, Standards and Assessment Coordination Meeting, May 22-23, 2007, Shreveport, Louisiana.
 - c. Mathworks Inc., MATLAB-Fundamentals and Programming Techniques training course, June 4-5, 2007, Dallas, Texas.
 - d. Office of Surface Mining, Image Analysis Training Course for ArcGIS, June 4-8, 2007, Denver, Colorado.

- e. Environmental Protection Agency Region 6 9th Annual MS4 Operators Conference, June 18-23, 2007, Rogers, Arkansas.
 - f. 27th Annual ESRI International User Conference, June 18-23, 2007, San Diego, California.
 - g. 9th International Conference on Low Volume Roads, June 24-27, 2007, Austin, Texas.
10. Discussion and possible approval of attendance at the National Association of Conservation Districts South Central Meeting, July 26-28, 2007, Catoosa, Oklahoma.
 11. Discussion and possible action to declare an emergency at Barnitz Creek Site 14 watershed rehabilitation construction project.
 12. Presentation of the Commission's water quality success stories featured by the Environmental Protection Agency.
 13. Presentation by Karla Beatty, Education Coordinator, and Jan Kunze, OGE Energy Corporation Representative, on ScienceFest at the Oklahoma City Zoo.
 14. Presentation of commendation to Jan Kunze, OGE Energy Corporation Representative, for her work with ScienceFest.
 15. Public Comments.
 16. New Business.
 17. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Mike Thralls, Executive Director
 2. Lisa Knauf, District Services Director
 3. Dan Butler, Water Quality Director
 4. Mike Kastl, Abandoned Mine Land Director
 5. Steve Coffman, Financial Management and Human Resources Director
 6. Mike Sharp, Information Technology Director
 7. Robert Toole, Conservation Programs Director
 8. Ben Pollard, Assistant Director
 - c. Oklahoma Association of Conservation Districts
 - d. USDA-Natural Resources Conservation Service
 - e. USDA-Farm Service Agency
 18. Unveiling of the Commission's new logo.
 19. Presentation of the Commission's Employee of the Year.
 20. Next Meeting: June 4, 2007, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
 21. Adjournment.

Upon adjournment, members are invited to participate in the quarterly OCC staff luncheon/meeting.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

Resignations:

Clark Richie - Delaware County
 Janie Meade - Grant County
 Doyle McElwain - McClain County

DISTRICT	FIRST RECOMMENDATION	SECOND RECOMMENDATION	# OF MTGS	SUCCEEDS	TERM EXPIRES
Cherokee County	Haskell Brown	James Cochran	24	Self	May 6, 2009
Delaware County	Kreg Butler			Clark Richie	March 31, 2010
Ellis County	Clinton Stahlman		21	self	May 6, 2009
Grant County	Gail Moore	Randy Lanie		Janie Meade	July 10, 2009
Harper County	**Bret Cosby	Hugh Lively	11/12	Self (Pos#3)	March 31, 2010
Johnston County	Weldon Barnes			Jimmie Forguson	March 31, 2010
Lincoln County	Verlin Hart	Don Schoenecke	21	Self	May 6, 2009
McClain County	Brent Walck	Nick Williamson		Doyle McElwain	March 31, 2008
Mountain View	Russ Jackson		*15	self	April 8, 2009
Noble County	Walter Freese	David Buffington	21	self	May 6, 2009
Nowata County	Joy Elledge	Helen Stewart	23	Self	May 5, 2009
Pushmataha	Paul Wade			Loyd Deaton	March 31, 2010
Woods County	Lowell Melkus			Self (Pos#3)	March 31, 2010

* submitted letter of justification regarding attendance.
 ** Appointed 3/2006

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 19, 2007 THRU APRIL 22, 2007

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<i>Employee Withholdings / Retirement / Insurance</i>						
15912	19701	1000001	3/28/2007	\$77 33	519130	EMPLOYEES BENEFITS COUNCIL
15912	40000	3000004	3/28/2007	\$55 46	519130	EMPLOYEES BENEFITS COUNCIL
15912	40000	4000001	3/28/2007	\$61 27	519130	EMPLOYEES BENEFITS COUNCIL
15912	40000	5000001	3/28/2007	\$104 41	519130	EMPLOYEES BENEFITS COUNCIL
15998	19701	3000002	4/5/2007	\$87 78	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
16025	70000	3000002	4/6/2007	\$5,451 38	512110	AFLAC
16025	19701	3000002	4/6/2007	\$42 30	512120	AFLAC
16026	19701	3000002	4/6/2007	\$127,747 36	512110	STATE & EDUC EMPL GRP INS BD
16026	70000	3000002	4/6/2007	\$670 84	512110	STATE & EDUC EMPL GRP INS BD
16090	19701	3000002	4/17/2007	\$52,149 38	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
16090	70000	3000002	4/17/2007	\$15,652 50	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0046558	99400		4/18/2007	\$26 00	633110	AMERICAN GENERAL LIFE INS CO
H0046559	99400		4/18/2007	\$413 83	633110	CONSECO HEALTH INSURANCE
H0046560	99400		4/18/2007	\$225 00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0046561	99400		4/18/2007	\$13 00	633110	LEADERS LIFE INSURANCE CO
H0046562	99400		4/18/2007	\$100 00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0046563	99400		4/18/2007	\$605 68	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0046564	99400		4/18/2007	\$280 00	633130	CREDIT UNION ONE OF OKLAHOMA
H0046565	99400		4/18/2007	\$75 00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0046566	99400		4/18/2007	\$14 95	633110	PRE PAID LEGAL CASUALTY INC
H0046567	99400		4/18/2007	<u>\$3,358.00</u>	633130	OKLA EMPLOYEES CREDIT UNION

\$207,211.47 Employee Withholdings / Retirement / Insurance

Administration

15829	19701	1000001	3/19/2007	\$528 87	532140	RICOH CORPORATION
15836	19701	1000005	3/19/2007	\$1 74	531390	EPPERSON PHOTO-VIDEO
15837	19701	1000005	3/19/2007	\$7 60	531390	EPPERSON PHOTO-VIDEO
15839	40000	1000004	3/20/2007	\$639 08	531150	KINKOS
15863	19701	1000001	3/21/2007	\$14 25	534260	FIRST AID EXPRESS
15867	19701	1000001	3/22/2007	\$32 00	536140	SUNSHINE INDUSTRIES INC
15867	19701	1000001	3/22/2007	\$40 00	536140	SUNSHINE INDUSTRIES INC
15867	19701	1000001	3/22/2007	\$111 50	536140	SUNSHINE INDUSTRIES INC
15867	19701	1000001	3/22/2007	\$111 50	536140	SUNSHINE INDUSTRIES INC
15898	19701	1000001	3/28/2007	\$83 33	532130	AMERICAN SELF STORAGE
15899	19701	1000001	3/28/2007	\$62 50	532130	AMERICAN SELF STORAGE
15900	19701	1000001	3/28/2007	\$62 50	532130	AMERICAN SELF STORAGE
15901	19701	1000001	3/28/2007	\$62 50	532130	AMERICAN SELF STORAGE
15902	19701	1000001	3/28/2007	\$62 50	532130	AMERICAN SELF STORAGE
15903	19701	1000001	3/28/2007	\$41 67	532130	AMERICAN SELF STORAGE
15904	40000	1000001	3/28/2007	\$1,458 18	515010	ATTORNEY GENERAL STATE OF OKLAHOMA
15907	19701	1000001	3/28/2007	\$11 90	536140	EUREKA WATER COMPANY
15937	19701	1000001	3/29/2007	\$382 51	531130	CINGULAR WIRELESS
15938	19701	1000001	3/29/2007	\$61 87	531110	FEDEX FREIGHT EAST INC
15950	40000	1000001	3/29/2007	\$289 20	532140	SHARP ELECTRONICS CORPORATION
15954	19701	1000001	4/3/2007	\$117 59	536140	AUTHORITY ORDER-PCARD
15954	19701	1000002	4/3/2007	\$149 99	536130	AUTHORITY ORDER-PCARD
15954	19701	1000002	4/3/2007	\$652 58	536140	AUTHORITY ORDER-PCARD
15954	19701	1000002	4/3/2007	\$37 94	536150	AUTHORITY ORDER-PCARD
15954	19701	1000002	4/3/2007	\$704 88	541120	AUTHORITY ORDER-PCARD
15954	19701	1000004	4/3/2007	\$153 34	536140	AUTHORITY ORDER-PCARD
15954	19701	1000005	4/3/2007	\$8 61	531170	AUTHORITY ORDER-PCARD
15955	19701	1000001	4/3/2007	\$595 05	522110	AUTHORITY ORDER-PCARD TVL
15955	40000	1000004	4/3/2007	\$890 10	522110	AUTHORITY ORDER-PCARD TVL
15960	19701	1000001	4/3/2007	\$485 98	521310	KIDD VIRGINIA
15961	19701	1000001	4/3/2007	\$343 05	521310	GEORGE STUNKARD
15962	19701	1000001	4/3/2007	\$267 50	521310	RICK JEANS
15963	19701	1000001	4/3/2007	\$718 19	521310	DAN LOWRANCE
15964	19701	1000001	4/3/2007	\$334 43	521310	MATT GARD
15969	40000	1000004	4/3/2007	\$23 28	521210	SHARP WILLIAM M

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 19, 2007 THRU APRIL 22, 2007**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
15969	40000	1000004	4/3/2007	\$176 00	521230	SHARP WILLIAM M
15969	40000	1000004	4/3/2007	\$84 00	521240	SHARP WILLIAM M
15969	40000	1000004	4/3/2007	\$25 00	521250	SHARP WILLIAM M
15969	40000	1000004	4/3/2007	\$519 68	521260	SHARP WILLIAM M
15973	19701	1000005	4/3/2007	\$8 12	531390	EPPERSON PHOTO-VIDEO
15974	19701	1000005	4/3/2007	\$2 90	531390	EPPERSON PHOTO-VIDEO
15975	19701	1000005	4/3/2007	\$1 18	531390	EPPERSON PHOTO-VIDEO
15977	19701	1000001	4/4/2007	\$16 65	533180	XPEDX
15978	40000	1000005	4/4/2007	\$480 00	531160	GARMAN PRODUCTIONS LLC
15999	19701	1000001	4/5/2007	\$770 25	531130	OFFICE OF STATE FINANCE
16000	19701	1000001	4/5/2007	\$864 19	531230	OFFICE OF STATE FINANCE
16001	19701	1000001	4/5/2007	\$155 00	531130	OFFICE OF STATE FINANCE
16016	19701	1000001	4/6/2007	\$11 90	536140	EUREKA WATER COMPANY
16017	40000	1000001	4/6/2007	\$464 00	515010	DANIEL J GAMINO & ASSOC PC
16019	40000	1000001	4/6/2007	\$79 68	533120	RICOH CORPORATION
16041	19701	1000001	4/6/2007	\$50 00	561130	WILLOUGHBY SHELLIE
16083	19701	1000001	4/13/2007	\$231 61	515560	OFFICE OF PERSONNEL MANAGEMENT
16099	19701	1000001	4/17/2007	\$23 37	531110	FEDEX FREIGHT EAST INC
16101	19701	1000005	4/17/2007	\$200 00	536190	GARMAN AUDIO/VIDEO PRODUCTIONS
16102	40000	1000001	4/17/2007	\$528 87	532140	RICOH CORPORATION
16116	40000	1000004	4/18/2007	\$44 62	521210	WILLOUGHBY SHELLIE
16116	40000	1000004	4/18/2007	\$176 00	521230	WILLOUGHBY SHELLIE
16116	40000	1000004	4/18/2007	\$25 00	521250	WILLOUGHBY SHELLIE
16116	40000	1000004	4/18/2007	\$23 20	521260	WILLOUGHBY SHELLIE
16122	19701	1000005	4/18/2007	\$32 00	531150	DEPARTMENT OF CENTRAL SERVICES
16155	40000	1000004	4/19/2007	\$250 00	522150	NATIONAL STATES GEOGRAPHIC INFO COUNCIL
16178	19701	1000001	4/19/2007	\$0 75	531130	A + CONFERENCING
16179	19701	1000001	4/19/2007	\$2 00	531130	A + CONFERENCING
16180	19701	1000001	4/19/2007	\$0 50	531130	A + CONFERENCING
16181	19701	1000001	4/19/2007	\$0 75	531130	A + CONFERENCING
16182	19701	1000001	4/19/2007	\$2 75	531130	A + CONFERENCING
16183	19701	1000001	4/19/2007	\$14 05	534260	FIRST AID EXPRESS
16200	19701	1000005	4/20/2007	<u>\$32.91</u>	531390	EPPERSON PHOTO-VIDEO

\$14,844.64 Administration

Watershed Operation & Maintenance

15851	19701	2000001	3/20/2007	\$184 50	555170	96 JOHNSTON COUNTY CONSERVATION DIST
15852	19701	2000001	3/20/2007	\$558 76	555170	96 WASHITA COUNTY CONSERVATION DISTRICT
15853	19701	2000001	3/20/2007	\$311 26	555170	96 WASHITA COUNTY CONSERVATION DISTRICT
15855	19701	2000001	3/21/2007	\$21 89	531370	AMERICAN ELECTRIC POWER
15856	19701	2000001	3/21/2007	\$72 65	531370	AMERICAN ELECTRIC POWER
15858	19701	2000001	3/21/2007	\$251 21	531360	CENTERPOINT ENERGY
15865	19701	2000001	3/22/2007	\$5 76	536130	WORK ACTIVITY CENTER INC
15865	19701	2000001	3/22/2007	\$10 00	536140	WORK ACTIVITY CENTER INC
15890	19701	2000001	3/22/2007	\$93 84	555170	96 GARVIN CONSERVATION DIST
15905	19701	2000001	3/28/2007	\$6 55	531130	AT&T CORPORATION
15906	19701	2000001	3/28/2007	\$35 58	536140	CHICKASHA INDUSTRIAL & WELDING
15908	19701	2000001	3/28/2007	\$167 28	531360	OKLA NATURAL GAS
15937	19701	2000001	3/29/2007	\$50 53	531130	CINGULAR WIRELESS
15938	19701	2000001	3/29/2007	\$79 43	531110	FEDEX FREIGHT EAST INC
15953	19701	2000001	3/29/2007	\$130 12	531130	AT&T CORPORATION
15954	19701	2000001	4/3/2007	\$15 79	536130	AUTHORITY ORDER-PCARD
15954	19701	2000001	4/3/2007	\$84 00	536140	AUTHORITY ORDER-PCARD
15958	19701	2000001	4/3/2007	\$33 53	536140	ACE HOME CENTER
16023	19701	2000001	4/6/2007	\$290 17	531130	CINGULAR WIRELESS
16024	19701	2000001	4/6/2007	\$55 57	531130	AT&T CORPORATION
16027	40000	2000001	4/6/2007	\$750 00	555170	96 WEST CADDO CONSERVATION DISTRICT
16028	40000	2000001	4/9/2007	\$10,500 00	555170	96 SEMINOLE COUNTY CONSERVATION DISTRICT
16029	19701	2000001	4/6/2007	\$184 50	555170	96 JOHNSTON COUNTY CONSERVATION DIST
16029	40000	2000001	4/6/2007	\$3,167 50	555170	96 JOHNSTON COUNTY CONSERVATION DIST
16091	19701	2000001	4/17/2007	\$19 56	531370	AMERICAN ELECTRIC POWER

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 19, 2007 THRU APRIL 22, 2007**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
16092	19701	2000001	4/17/2007	\$46 06	536140	CHICKASHA INDUSTRIAL & WELDING
16099	19701	2000001	4/17/2007	\$41 77	531110	FEDEX FREIGHT EAST INC
16158	40000	2000001	4/18/2007	\$775 00	555170	96 OKFUSKEE COUNTY CONSERVATION DISTRICT
16173	19701	2000001	4/19/2007	\$82 69	555170	96 GARVIN CONSERVATION DIST
16174	19701	2000001	4/19/2007	\$61 25	555170	96 GARFIELD CO CONSERVATION DISTRICT
16188	19701	2000001	4/20/2007	\$89 74	531370	AMERICAN ELECTRIC POWER
16190	19701	2000001	4/20/2007	\$3 11	531130	AT&T CORPORATION
16193	19701	2000001	4/20/2007	\$111 32	531360	CENTERPOINT ENERGY
16195	19701	2000001	4/20/2007	\$50 57	531360	OKLA NATURAL GAS
16204	40000	2000001	4/20/2007	\$1,500 00	555170	96 GARVIN CONSERVATION DIST
16205	40000	2000001	4/20/2007	\$1,481 62	555170	96 GRADY COUNTY CONSERVATION DIST
16206	40000	2000001	4/20/2007	\$1,000 00	555170	96 HUGHES COUNTY CONSERVATION DIST
16207	40000	2000001	4/20/2007	<u>\$1,114.64</u>	555170	96 UPPER WASHITA CONSERVATION DISTRICT

\$23,437.75 Watershed Operation & Maintenance

Watershed Rehabilitation

15844	20000	2000003	3/19/2007	\$122 52	555170	88 CANEY VALLEY CONSERVATION DISTRICT
15844	40000	2000003	3/19/2007	\$227 54	555170	88 CANEY VALLEY CONSERVATION DISTRICT
15924	20000	2000003	3/29/2007	\$593 25	555170	96 ADAIR COUNTY CONSERVATION DISTRICT #67
15924	40000	2000003	3/29/2007	\$1,101 75	555170	96 ADAIR COUNTY CONSERVATION DISTRICT #67
15928	20000	2000003	3/29/2007	\$8,678 11	545110	BLAZER OILFIELD SERVICES LLC
15928	40000	2000003	3/29/2007	\$16,116 50	545110	BLAZER OILFIELD SERVICES LLC
15929	20000	2000003	3/29/2007	\$30,903 23	545110	J G GALLUP
15929	40000	2000003	3/29/2007	\$57,391 72	545110	J G GALLUP
16052	20000	2000003	4/10/2007	\$1,525 58	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT
16052	40000	2000003	4/10/2007	\$2,833 23	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT
16064	20000	2000003	4/10/2007	\$1,006 40	555170	88 CANEY VALLEY CONSERVATION DISTRICT
16064	40000	2000003	4/10/2007	\$1,869 00	555170	88 CANEY VALLEY CONSERVATION DISTRICT
16065	20000	2000003	4/10/2007	\$4,452 05	555170	88 CANEY VALLEY CONSERVATION DISTRICT
16065	40000	2000003	4/10/2007	\$8,267 95	555170	88 CANEY VALLEY CONSERVATION DISTRICT
16202	20000	2000003	4/20/2007	\$1,301 62	555170	DEER CREEK CONSERVATION DISTRICT
16202	40000	2000003	4/20/2007	<u>\$2,417.29</u>	555170	DEER CREEK CONSERVATION DISTRICT

\$138,807.74 Watershed Rehabilitation

Field Services

15832	19701	3000001	3/19/2007	\$2,827 28	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
15832	19701	3000001	3/19/2007	\$39 80	555170	20 LOGAN COUNTY CONSERVATION DISTRICT
15832	19701	3000001	3/19/2007	\$157 50	555170	24 LOGAN COUNTY CONSERVATION DISTRICT
15832	19701	3000001	3/19/2007	\$1,945 91	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
15832	19701	3000001	3/19/2007	\$100 00	555170	65 LOGAN COUNTY CONSERVATION DISTRICT
15832	19701	3000001	3/19/2007	\$320 00	555170	74 LOGAN COUNTY CONSERVATION DISTRICT
15832	19701	3000001	3/19/2007	\$104 10	555170	93 LOGAN COUNTY CONSERVATION DISTRICT
15832	19701	3000001	3/19/2007	\$63 68	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
15834	19701	3000001	3/19/2007	\$2,781 47	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
15834	19701	3000001	3/19/2007	\$2,846 91	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
15834	19701	3000001	3/19/2007	\$63 00	555170	72 STEPHENS COUNTY CONSERVATION DISTRICT
15834	19701	3000001	3/19/2007	\$18 07	555170	83 STEPHENS COUNTY CONSERVATION DISTRICT
15834	19701	3000001	3/19/2007	\$1,614 75	555170	94 STEPHENS COUNTY CONSERVATION DISTRICT
15834	19701	3000001	3/19/2007	\$240 00	555170	74 STEPHENS COUNTY CONSERVATION DISTRICT
15834	19701	3000001	3/19/2007	\$179 97	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
15838	19701	3000001	3/19/2007	\$2,587 70	555170	5 DEER CREEK CONSERVATION DISTRICT
15838	19701	3000001	3/19/2007	\$2,267 82	555170	11 DEER CREEK CONSERVATION DISTRICT
15838	19701	3000001	3/19/2007	\$375 00	555170	92 DEER CREEK CONSERVATION DISTRICT
15849	19701	3000001	3/20/2007	\$2,239 22	555170	1 GARFIELD CO CONSERVATION DISTRICT
15849	19701	3000001	3/20/2007	\$54 61	555170	71 GARFIELD CO CONSERVATION DISTRICT
15849	19701	3000001	3/20/2007	\$2,435 52	555170	5 GARFIELD CO CONSERVATION DISTRICT
15850	19701	3000001	3/20/2007	\$2,775 72	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
15850	19701	3000001	3/20/2007	\$75 76	555170	20 NOBLE COUNTY CONSERVATION DISTRICT
15850	19701	3000001	3/20/2007	\$231 54	555170	24 NOBLE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 19, 2007 THRU APRIL 22, 2007**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
15850	19701	3000001	3/20/2007	\$1,472.66	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
15850	19701	3000001	3/20/2007	\$34.67	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
15850	19701	3000001	3/20/2007	\$560.00	555170	74 NOBLE COUNTY CONSERVATION DISTRICT
15854	19701	3000001	3/20/2007	\$231.47	555170	26 LITTLE RIVER CONSERVATION DISTRICT
15854	19701	3000001	3/20/2007	\$40.00	555170	71 LITTLE RIVER CONSERVATION DISTRICT
15854	19701	3000001	3/20/2007	\$270.00	555170	74 LITTLE RIVER CONSERVATION DISTRICT
15854	19701	3000001	3/20/2007	\$57.07	555170	12 LITTLE RIVER CONSERVATION DISTRICT
15854	19701	3000001	3/20/2007	\$31.20	555170	72 LITTLE RIVER CONSERVATION DISTRICT
15854	19701	3000001	3/20/2007	\$3,223.39	555170	5 LITTLE RIVER CONSERVATION DISTRICT
15854	19701	3000001	3/20/2007	\$2,329.79	555170	2 LITTLE RIVER CONSERVATION DISTRICT
15857	19701	3000003	3/21/2007	\$566.84	534290	FLEETCOR TECHNOLOGIES INC
15868	19701	3000001	3/22/2007	\$2,384.86	555170	2 PONTOTOC COUNTY C D
15868	19701	3000001	3/22/2007	\$120.00	555170	65 PONTOTOC COUNTY C D
15868	19701	3000001	3/22/2007	\$75.00	555170	64 PONTOTOC COUNTY C D
15868	19701	3000001	3/22/2007	\$120.75	555170	24 PONTOTOC COUNTY C D
15868	19701	3000001	3/22/2007	\$148.10	555170	71 PONTOTOC COUNTY C D
15868	19701	3000001	3/22/2007	\$63.02	555170	93 PONTOTOC COUNTY C D
15869	19701	3000001	3/22/2007	\$1,298.05	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
15870	19701	3000001	3/22/2007	\$2,142.53	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
15870	19701	3000001	3/22/2007	\$289.00	555170	84 PITTSBURG COUNTY CONSERVATION DISTRICT
15870	19701	3000001	3/22/2007	\$1,657.00	555170	74 PITTSBURG COUNTY CONSERVATION DISTRICT
15870	19701	3000001	3/22/2007	\$195.00	555170	72 PITTSBURG COUNTY CONSERVATION DISTRICT
15870	19701	3000001	3/22/2007	\$3,295.45	555170	9 PITTSBURG COUNTY CONSERVATION DISTRICT
15870	19701	3000001	3/22/2007	\$65.62	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
15870	19701	3000001	3/22/2007	\$289.38	555170	46 PITTSBURG COUNTY CONSERVATION DISTRICT
15871	19701	3000001	3/22/2007	\$1,898.35	555170	9 ELLIS COUNTY CONSERVATION DISTRICT
15871	19701	3000001	3/22/2007	\$355.51	555170	ELLIS COUNTY CONSERVATION DISTRICT
15871	19701	3000001	3/22/2007	\$2,291.79	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
15872	19701	3000001	3/22/2007	\$1,028.14	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
15872	19701	3000001	3/22/2007	\$56.80	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
15872	19701	3000001	3/22/2007	\$2,192.30	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
15873	19701	3000001	3/22/2007	\$2,083.79	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
15873	19701	3000001	3/22/2007	\$93.60	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
15873	19701	3000001	3/22/2007	\$2,231.35	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
15874	19701	3000001	3/22/2007	\$2,341.24	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
15874	19701	3000001	3/22/2007	\$1,072.58	555170	23 PAWNEE COUNTY CONSERVATION DISTRICT
15874	19701	3000001	3/22/2007	\$27.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
15874	19701	3000001	3/22/2007	\$694.46	555170	9 PAWNEE COUNTY CONSERVATION DISTRICT
15875	19701	3000001	3/22/2007	\$458.59	555170	94 PONTOTOC COUNTY C D
15876	19701	3000001	3/22/2007	\$2,772.58	555170	3 CENTRAL N CANADIAN RIVER CONSERVATION
15876	19701	3000001	3/22/2007	\$350.00	555170	92 CENTRAL N CANADIAN RIVER CONSERVATION
15876	19701	3000001	3/22/2007	\$2,316.35	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
15877	19701	3000001	3/22/2007	\$1,614.75	555170	94 ADAIR COUNTY CONSERVATION DISTRICT #67
15878	19701	3000001	3/22/2007	\$2,840.39	555170	3 CRAIG COUNTY CONSERVATION DISTRICT
15878	19701	3000001	3/22/2007	\$560.00	555170	74 CRAIG COUNTY CONSERVATION DISTRICT
15878	19701	3000001	3/22/2007	\$150.00	555170	63 CRAIG COUNTY CONSERVATION DISTRICT
15878	19701	3000001	3/22/2007	\$2,251.59	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
15890	19701	3000001	3/22/2007	\$2,337.94	555170	2 GARVIN CONSERVATION DIST
15890	19701	3000001	3/22/2007	\$26.06	555170	71 GARVIN CONSERVATION DIST
15890	19701	3000001	3/22/2007	\$129.90	555170	26 GARVIN CONSERVATION DIST
15890	19701	3000001	3/22/2007	\$2,287.35	555170	11 GARVIN CONSERVATION DIST
15891	19701	3000001	3/22/2007	\$3,074.26	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
15891	19701	3000001	3/22/2007	\$3,019.22	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
15891	19701	3000001	3/22/2007	\$240.00	555170	69 ADAIR COUNTY CONSERVATION DISTRICT #67
15891	19701	3000001	3/22/2007	\$280.00	555170	74 ADAIR COUNTY CONSERVATION DISTRICT #67
15892	19701	3000001	3/22/2007	\$1,966.12	555170	1 WOODS COUNTY CONSERVATION DISTRICT
15892	19701	3000001	3/22/2007	\$59.15	555170	20 WOODS COUNTY CONSERVATION DISTRICT
15892	19701	3000001	3/22/2007	\$2,780.27	555170	5 WOODS COUNTY CONSERVATION DISTRICT
15892	19701	3000001	3/22/2007	\$48.56	555170	80 WOODS COUNTY CONSERVATION DISTRICT
15892	19701	3000001	3/22/2007	\$52.46	555170	71 WOODS COUNTY CONSERVATION DISTRICT
15893	19701	3000001	3/27/2007	\$2,052.05	555170	1 KIAMICHI CONSERVATION DISTRICT
15893	19701	3000001	3/27/2007	\$40.89	555170	71 KIAMICHI CONSERVATION DISTRICT
15893	19701	3000001	3/27/2007	\$450.00	555170	74 KIAMICHI CONSERVATION DISTRICT
15893	19701	3000001	3/27/2007	\$2,811.22	555170	5 KIAMICHI CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 19, 2007 THRU APRIL 22, 2007**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
15894	19701	3000001	3/27/2007	\$2,743 79	555170	5 TULSA COUNTY CONSERVATION DISTRICT
15894	19701	3000001	3/27/2007	\$2,126 06	555170	1 TULSA COUNTY CONSERVATION DISTRICT
15897	19701	3000001	3/28/2007	\$2,829 14	555170	3 EAST WOODS COUNTY CONSERVATION DIST
15897	19701	3000001	3/28/2007	\$43 10	555170	20 EAST WOODS COUNTY CONSERVATION DIST
15897	19701	3000001	3/28/2007	\$100 00	555170	65 EAST WOODS COUNTY CONSERVATION DIST
15897	19701	3000001	3/28/2007	\$30 27	555170	71 EAST WOODS COUNTY CONSERVATION DIST
15897	19701	3000001	3/28/2007	\$85 53	555170	93 EAST WOODS COUNTY CONSERVATION DIST
15897	19701	3000001	3/28/2007	\$234 00	555170	68 EAST WOODS COUNTY CONSERVATION DIST
15909	19701	3000003	3/28/2007	\$53 80	532140	SHARP ELECTRONICS CORPORATION
15910	19701	3000003	3/28/2007	\$538 00	532140	SHARP ELECTRONICS CORPORATION
15911	19701	3000003	3/28/2007	\$322 80	532140	SHARP ELECTRONICS CORPORATION
15915	19701	3000003	3/28/2007	\$2,983 00	532140	DEPARTMENT OF CENTRAL SERVICES
15939	19701	3000003	3/29/2007	\$387 86	534290	FLEETCOR TECHNOLOGIES INC
15940	19701	3000003	3/29/2007	\$139 50	532140	SHARP ELECTRONICS CORPORATION
15941	19701	3000003	3/29/2007	\$107 60	532140	SHARP ELECTRONICS CORPORATION
15942	19701	3000003	3/29/2007	\$487 04	532140	SHARP ELECTRONICS CORPORATION
15943	19701	3000003	3/29/2007	\$215 20	532140	SHARP ELECTRONICS CORPORATION
15944	19701	3000003	3/29/2007	\$753 20	532140	SHARP ELECTRONICS CORPORATION
15945	19701	3000003	3/29/2007	\$215 20	532140	SHARP ELECTRONICS CORPORATION
15946	19701	3000003	3/29/2007	\$107 60	532140	SHARP ELECTRONICS CORPORATION
15947	19701	3000003	3/29/2007	\$53 80	532140	SHARP ELECTRONICS CORPORATION
15948	19701	3000003	3/29/2007	\$322 80	532140	SHARP ELECTRONICS CORPORATION
15949	19701	3000003	3/29/2007	\$53 80	532140	SHARP ELECTRONICS CORPORATION
15951	19701	3000003	3/29/2007	\$53 80	532140	SHARP ELECTRONICS CORPORATION
15959	19701	3000003	4/3/2007	\$429 81	534290	FLEETCOR TECHNOLOGIES INC
15988	19701	3000001	4/4/2007	\$2,294 95	555170	1 BRYAN CONSERVATION DISTRICT
15988	19701	3000001	4/4/2007	\$2,087 99	555170	9 BRYAN CONSERVATION DISTRICT
15988	19701	3000001	4/4/2007	\$88 50	555170	71 BRYAN CONSERVATION DISTRICT
15988	19701	3000001	4/4/2007	\$126 40	555170	79 BRYAN CONSERVATION DISTRICT
15988	19701	3000001	4/4/2007	\$458 59	555170	94 BRYAN CONSERVATION DISTRICT
15988	19701	3000001	4/4/2007	\$39 00	555170	72 BRYAN CONSERVATION DISTRICT
15988	19701	3000001	4/4/2007	\$155 20	555170	69 BRYAN CONSERVATION DISTRICT
15989	19701	3000001	4/4/2007	\$2,169 36	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
15989	19701	3000001	4/4/2007	\$2,985 31	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
15990	19701	3000001	4/4/2007	\$3,062 24	555170	3 GRADY COUNTY CONSERVATION DIST
15990	19701	3000001	4/4/2007	\$2,395 27	555170	11 GRADY COUNTY CONSERVATION DIST
15990	19701	3000001	4/4/2007	\$300 00	555170	92 GRADY COUNTY CONSERVATION DIST
15990	19701	3000001	4/4/2007	\$2,258 33	555170	7 GRADY COUNTY CONSERVATION DIST
15991	19701	3000001	4/4/2007	\$2,329 79	555170	2 JACKSON COUNTY CONSERVATION DIST
15991	19701	3000001	4/4/2007	\$3,245 48	555170	5 JACKSON COUNTY CONSERVATION DIST
15992	19701	3000001	4/4/2007	\$2,249 54	555170	7 JEFFERSON COUNTY CONSERVATION DIST
15992	19701	3000001	4/4/2007	\$2,359 45	555170	2 JEFFERSON COUNTY CONSERVATION DIST
15993	19701	3000001	4/4/2007	\$2,896 52	555170	2 MOUNTAIN VIEW CONSERVATION DISTRICT
15993	19701	3000001	4/4/2007	\$300 00	555170	92 MOUNTAIN VIEW CONSERVATION DISTRICT
15993	19701	3000001	4/4/2007	\$2,650 40	555170	5 MOUNTAIN VIEW CONSERVATION DISTRICT
15994	19701	3000001	4/4/2007	\$1,949 35	555170	1 NORTH CADDO CONSERVATION DISTRICT
15994	19701	3000001	4/4/2007	\$1,551 33	555170	12 NORTH CADDO CONSERVATION DISTRICT
15995	19701	3000001	4/4/2007	\$3,263 80	555170	2 PAYNE COUNTY CONSERVATION DISTRICT
15995	19701	3000001	4/4/2007	\$42 72	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
15995	19701	3000001	4/4/2007	\$2,153 65	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
15996	19701	3000001	4/4/2007	\$2,756 34	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
15996	19701	3000001	4/4/2007	\$115 28	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
15996	19701	3000001	4/4/2007	\$375 00	555170	92 SEMINOLE COUNTY CONSERVATION DISTRICT
15996	19701	3000001	4/4/2007	\$133 78	555170	79 SEMINOLE COUNTY CONSERVATION DISTRICT
15996	19701	3000001	4/4/2007	\$2,212 58	555170	7 SEMINOLE COUNTY CONSERVATION DISTRICT
15997	19701	3000001	4/4/2007	\$2,874 03	555170	9 SEQUOYAH COUNTY CONSERVATION DISTRICT
15997	19701	3000001	4/4/2007	\$250 00	555170	92 SEQUOYAH COUNTY CONSERVATION DISTRICT
15997	19701	3000001	4/4/2007	\$2,682 35	555170	2 SEQUOYAH COUNTY CONSERVATION DISTRICT
16002	19701	3000001	4/5/2007	\$2,675 09	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
16002	19701	3000001	4/5/2007	\$2,456 77	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
16002	19701	3000001	4/5/2007	\$325 00	555170	92 ATOKA COUNTY CONSERVATION DISTRICT
16002	19701	3000001	4/5/2007	\$437 33	555170	ATOKA COUNTY CONSERVATION DISTRICT
16003	19701	3000001	4/5/2007	\$2,780 98	555170	2 CANEY VALLEY CONSERVATION DISTRICT
16003	19701	3000001	4/5/2007	\$181 80	555170	26 CANEY VALLEY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 19, 2007 THRU APRIL 22, 2007**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
16003	19701	3000001	4/5/2007	\$2,438 46	555170	5 CANEY VALLEY CONSERVATION DISTRICT
16003	19701	3000001	4/5/2007	\$171 00	555170	64 CANEY VALLEY CONSERVATION DISTRICT
16003	19701	3000001	4/5/2007	\$51 00	555170	72 CANEY VALLEY CONSERVATION DISTRICT
16003	19701	3000001	4/5/2007	\$49 45	555170	71 CANEY VALLEY CONSERVATION DISTRICT
16004	19701	3000001	4/5/2007	\$56 90	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
16004	19701	3000001	4/5/2007	\$34 92	555170	79 MCINTOSH COUNTY CONSERVATION DISTRICT
16010	19701	3000001	4/5/2007	\$2,715 02	555170	2 JOHNSTON COUNTY CONSERVATION DISTRICT
16010	19701	3000001	4/5/2007	\$171 12	555170	79 JOHNSTON COUNTY CONSERVATION DISTRICT
16010	19701	3000001	4/5/2007	\$250 00	555170	92 JOHNSTON COUNTY CONSERVATION DISTRICT
16010	19701	3000001	4/5/2007	\$18 95	555170	83 JOHNSTON COUNTY CONSERVATION DISTRICT
16010	19701	3000001	4/5/2007	\$80 43	555170	71 JOHNSTON COUNTY CONSERVATION DISTRICT
16010	19701	3000001	4/5/2007	\$2,920 45	555170	5 JOHNSTON COUNTY CONSERVATION DISTRICT
16011	19701	3000001	4/5/2007	\$2,366 68	555170	2 EAST CANADIAN COUNTY CONSERVATION DISTRICT
16011	19701	3000001	4/5/2007	\$10 00	555170	85 EAST CANADIAN COUNTY CONSERVATION DISTRICT
16012	19701	3000001	4/5/2007	\$2,350 30	555170	7 LOVE COUNTY CONSERVATION DISTRICT
16012	19701	3000001	4/5/2007	\$278 95	555170	20 LOVE COUNTY CONSERVATION DISTRICT
16012	19701	3000001	4/5/2007	\$33 63	555170	71 LOVE COUNTY CONSERVATION DISTRICT
16012	19701	3000001	4/5/2007	\$146 46	555170	79 LOVE COUNTY CONSERVATION DISTRICT
16012	19701	3000001	4/5/2007	\$21 34	555170	69 LOVE COUNTY CONSERVATION DISTRICT
16012	19701	3000001	4/5/2007	\$3,118 39	555170	5 LOVE COUNTY CONSERVATION DISTRICT
16013	19701	3000001	4/5/2007	\$2,695 66	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
16013	19701	3000001	4/5/2007	\$71 17	555170	71 MAJOR COUNTY CONSERVATION DISTRICT
16013	19701	3000001	4/5/2007	\$2,770 13	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
16014	19701	3000001	4/5/2007	\$2,801 34	555170	2 WEST CADDON CONSERVATION DISTRICT
16014	19701	3000001	4/5/2007	\$2,493 17	555170	5 WEST CADDON CONSERVATION DISTRICT
16014	19701	3000001	4/5/2007	\$325 00	555170	92 WEST CADDON CONSERVATION DISTRICT
16015	19701	3000001	4/6/2007	\$2,600 66	555170	2 LINCOLN COUNTY CONSERVATION DISTRICT
16015	19701	3000001	4/6/2007	\$43 95	555170	93 LINCOLN COUNTY CONSERVATION DISTRICT
16015	19701	3000001	4/6/2007	\$2,301 68	555170	9 LINCOLN COUNTY CONSERVATION DISTRICT
16015	19701	3000001	4/6/2007	\$61 23	555170	71 LINCOLN COUNTY CONSERVATION DISTRICT
16018	19701	3000003	4/6/2007	\$454 31	522110	OKLAHOMA TURNPIKE AUTHORITY
16020	19701	3000003	4/6/2007	\$215 20	532140	SHARP ELECTRONICS CORPORATION
16021	19701	3000003	4/6/2007	\$107 60	532140	SHARP ELECTRONICS CORPORATION
16022	19701	3000003	4/6/2007	\$161 40	532140	SHARP ELECTRONICS CORPORATION
16030	19701	3000001	4/6/2007	\$3,255 85	555170	3 ARBUCKLE CONSERVATION DISTRICT
16030	19701	3000001	4/6/2007	\$39 51	555170	71 ARBUCKLE CONSERVATION DISTRICT
16030	19701	3000001	4/6/2007	\$34 99	555170	83 ARBUCKLE CONSERVATION DISTRICT
16030	19701	3000001	4/6/2007	\$275 00	555170	92 ARBUCKLE CONSERVATION DISTRICT
16031	19701	3000001	4/6/2007	\$22 11	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
16031	19701	3000001	4/6/2007	\$30 00	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
16031	19701	3000001	4/6/2007	\$144 99	555170	79 PUSHMATAHA CONSERVATION DISTRICT #44
16031	19701	3000001	4/6/2007	\$300 00	555170	92 PUSHMATAHA CONSERVATION DISTRICT #44
16031	19701	3000001	4/6/2007	\$51 97	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
16031	19701	3000001	4/6/2007	\$2,164 90	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
16031	19701	3000001	4/6/2007	\$2,391 57	555170	2 PUSHMATAHA CONSERVATION DISTRICT #44
16032	19701	3000001	4/6/2007	\$3,274 57	555170	3 WAGONER COUNTY CONSERVATION DISTRICT NO 22
16032	19701	3000001	4/6/2007	\$58 56	555170	71 WAGONER COUNTY CONSERVATION DISTRICT NO 22
16032	19701	3000001	4/6/2007	\$78 00	555170	72 WAGONER COUNTY CONSERVATION DISTRICT NO 22
16032	19701	3000001	4/6/2007	\$2,645 29	555170	9 WAGONER COUNTY CONSERVATION DISTRICT NO 22
16032	19701	3000001	4/6/2007	\$156 64	555170	79 WAGONER COUNTY CONSERVATION DISTRICT NO 22
16032	19701	3000001	4/6/2007	\$325 00	555170	92 WAGONER COUNTY CONSERVATION DISTRICT NO 22
16033	19701	3000001	4/6/2007	\$2,417 59	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
16033	19701	3000001	4/6/2007	\$2,470 44	555170	9 TILLMAN COUNTY CONSERVATION DISTRICT
16033	19701	3000001	4/6/2007	\$350 00	555170	92 TILLMAN COUNTY CONSERVATION DISTRICT
16033	40000	3000001	4/6/2007	\$199 78	555170	24 TILLMAN COUNTY CONSERVATION DISTRICT
16033	40000	3000001	4/6/2007	\$32 74	555170	26 TILLMAN COUNTY CONSERVATION DISTRICT
16033	40000	3000001	4/6/2007	\$140 65	555170	79 TILLMAN COUNTY CONSERVATION DISTRICT
16033	40000	3000001	4/6/2007	\$204 96	555170	74 TILLMAN COUNTY CONSERVATION DISTRICT
16033	40000	3000001	4/6/2007	\$156 00	555170	63 TILLMAN COUNTY CONSERVATION DISTRICT
16046	19701	3000001	4/9/2007	\$1,973 82	555170	9 TALIHINA CONSERVATION DISTRICT
16046	19701	3000001	4/9/2007	\$3,706 16	555170	5 TALIHINA CONSERVATION DISTRICT
16046	19701	3000001	4/9/2007	\$8 77	555170	78 TALIHINA CONSERVATION DISTRICT
16046	40000	3000001	4/9/2007	\$151 23	555170	78 TALIHINA CONSERVATION DISTRICT
16046	40000	3000001	4/9/2007	\$152 82	555170	79 TALIHINA CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 19, 2007 THRU APRIL 22, 2007**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
16046	40000	3000001	4/9/2007	\$662 00	555170	84 TALIHINA CONSERVATION DISTRICT
16047	19701	3000001	4/9/2007	\$2,731 61	555170	2 SOUTH CADDO CONS DISTRICT
16047	19701	3000001	4/9/2007	\$19 95	555170	83 SOUTH CADDO CONS DISTRICT
16047	19701	3000001	4/9/2007	\$2,153 00	555170	94 SOUTH CADDO CONS DISTRICT
16047	19701	3000001	4/9/2007	\$300 00	555170	92 SOUTH CADDO CONS DISTRICT
16047	19701	3000001	4/9/2007	\$64 48	555170	71 SOUTH CADDO CONS DISTRICT
16047	19701	3000001	4/9/2007	\$1,394 08	555170	5 SOUTH CADDO CONS DISTRICT
16047	19701	3000001	4/9/2007	\$1,416 65	555170	9 SOUTH CADDO CONS DISTRICT
16048	19701	3000001	4/9/2007	\$2,752 55	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
16048	19701	3000001	4/9/2007	\$25 00	555170	20 OSAGE COUNTY CONSERVATION DISTRICT
16048	19701	3000001	4/9/2007	\$23 20	555170	20 OSAGE COUNTY CONSERVATION DISTRICT
16048	19701	3000001	4/9/2007	\$673 89	555170	94 OSAGE COUNTY CONSERVATION DISTRICT
16048	19701	3000001	4/9/2007	\$225 00	555170	92 OSAGE COUNTY CONSERVATION DISTRICT
16048	19701	3000001	4/9/2007	\$138 78	555170	20 OSAGE COUNTY CONSERVATION DISTRICT
16048	19701	3000001	4/9/2007	\$72 00	555170	20 OSAGE COUNTY CONSERVATION DISTRICT
16048	19701	3000001	4/9/2007	\$90 72	555170	20 OSAGE COUNTY CONSERVATION DISTRICT
16048	19701	3000001	4/9/2007	\$69 49	555170	20 OSAGE COUNTY CONSERVATION DISTRICT
16048	19701	3000001	4/9/2007	\$2,404 61	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
16049	19701	3000001	4/9/2007	\$2,553 96	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
16049	19701	3000001	4/9/2007	\$388 49	555170	62 MURRAY COUNTY CONSERVATION DISTRICT
16049	19701	3000001	4/9/2007	\$66 89	555170	79 MURRAY COUNTY CONSERVATION DISTRICT
16049	19701	3000001	4/9/2007	\$35 32	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
16050	19701	3000001	4/9/2007	\$3,252 54	555170	5 CHEROKEE COUNTY CONSERVATION DISTRICT
16050	19701	3000001	4/9/2007	\$149 88	555170	20 CHEROKEE COUNTY CONSERVATION DISTRICT
16050	40000	3000001	4/9/2007	\$65 07	555170	20 CHEROKEE COUNTY CONSERVATION DISTRICT
16050	40000	3000001	4/9/2007	\$68 84	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
16050	40000	3000001	4/9/2007	\$95 78	555170	79 CHEROKEE COUNTY CONSERVATION DISTRICT
16051	19701	3000001	4/9/2007	\$2,895 15	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
16051	19701	3000001	4/9/2007	\$401 61	555170	73 CLEVELAND COUNTY CONSERVATION DISTRICT
16051	40000	3000001	4/9/2007	\$53 40	555170	73 CLEVELAND COUNTY CONSERVATION DISTRICT
16051	40000	3000001	4/9/2007	\$49 11	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
16051	40000	3000001	4/9/2007	\$100 00	555170	62 CLEVELAND COUNTY CONSERVATION DISTRICT
16051	40000	3000001	4/9/2007	\$85 53	555170	69 CLEVELAND COUNTY CONSERVATION DISTRICT
16053	19701	3000001	4/10/2007	\$2,452 31	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
16053	19701	3000001	4/10/2007	\$2,817 33	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
16053	19701	3000001	4/10/2007	\$43 18	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
16053	19701	3000001	4/10/2007	\$250 00	555170	92 COMANCHE COUNTY CONSERVATION DISTRICT
16053	19701	3000001	4/10/2007	\$353 00	555170	84 COMANCHE COUNTY CONSERVATION DISTRICT
16053	19701	3000001	4/10/2007	\$100 00	555170	26 COMANCHE COUNTY CONSERVATION DISTRICT
16054	19701	3000001	4/10/2007	\$2,666 85	555170	2 CREEK COUNTY CONSERVATION DISTRICT
16054	19701	3000001	4/10/2007	\$44 04	555170	20 CREEK COUNTY CONSERVATION DISTRICT
16054	19701	3000001	4/10/2007	\$2,263 07	555170	9 CREEK COUNTY CONSERVATION DISTRICT
16054	19701	3000001	4/10/2007	\$500 00	555170	62 CREEK COUNTY CONSERVATION DISTRICT
16054	19701	3000001	4/10/2007	\$300 00	555170	92 CREEK COUNTY CONSERVATION DISTRICT
16055	19701	3000001	4/10/2007	\$3,562 79	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
16055	19701	3000001	4/10/2007	\$2,487 14	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
16055	19701	3000001	4/10/2007	\$228 21	555170	94 HASKELL COUNTY CONSERVATION DISTRICT
16055	19701	3000001	4/10/2007	\$2,266 38	555170	7 HASKELL COUNTY CONSERVATION DISTRICT
16055	19701	3000001	4/10/2007	\$494 28	555170	84 HASKELL COUNTY CONSERVATION DISTRICT
16055	40000	3000001	4/10/2007	\$36 72	555170	84 HASKELL COUNTY CONSERVATION DISTRICT
16056	19701	3000001	4/10/2007	\$3,152 67	555170	2 MAYES COUNTY CONSERVATION DISTRICT
16056	19701	3000001	4/10/2007	\$92 95	555170	20 MAYES COUNTY CONSERVATION DISTRICT
16056	19701	3000001	4/10/2007	\$160 00	555170	74 MAYES COUNTY CONSERVATION DISTRICT
16056	19701	3000001	4/10/2007	\$52 93	555170	71 MAYES COUNTY CONSERVATION DISTRICT
16057	19701	3000001	4/10/2007	\$2,956 13	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
16057	19701	3000001	4/10/2007	\$325 00	555170	92 NOWATA COUNTY CONSERVATION DISTRICT
16057	19701	3000001	4/10/2007	\$12 32	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
16057	19701	3000001	4/10/2007	\$174 60	555170	69 NOWATA COUNTY CONSERVATION DISTRICT
16057	19701	3000001	4/10/2007	\$2,558 24	555170	9 NOWATA COUNTY CONSERVATION DISTRICT
16057	19701	3000001	4/10/2007	\$75 00	555170	68 NOWATA COUNTY CONSERVATION DISTRICT
16057	19701	3000001	4/10/2007	\$100 00	555170	65 NOWATA COUNTY CONSERVATION DISTRICT
16058	19701	3000001	4/10/2007	\$27 00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
16058	19701	3000001	4/10/2007	\$350 00	555170	92 PAWNEE COUNTY CONSERVATION DISTRICT
16058	19701	3000001	4/10/2007	\$2,097 48	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 19, 2007 THRU APRIL 22, 2007

Voucher	Fund Class	Department	Date	Amount	Account	Payee
16058	19701	3000001	4/10/2007	\$1,639 72	555170	9 PAWNEE COUNTY CONSERVATION DISTRICT
16059	19701	3000001	4/10/2007	\$1,783 02	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
16059	19701	3000001	4/10/2007	\$2,291 93	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
16059	19701	3000001	4/10/2007	\$214 05	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
16060	19701	3000001	4/10/2007	\$2,485 78	555170	2 KONA WA CONSERVATION DISTRICT
16060	19701	3000001	4/10/2007	\$30 00	555170	82 KONA WA CONSERVATION DISTRICT
16060	19701	3000001	4/10/2007	\$275 00	555170	92 KONA WA CONSERVATION DISTRICT
16060	19701	3000001	4/10/2007	\$1,715 90	555170	7 KONA WA CONSERVATION DISTRICT
16060	19701	3000001	4/10/2007	\$371 39	555170	94 KONA WA CONSERVATION DISTRICT
16060	19701	3000001	4/10/2007	\$1,459 46	555170	95 KONA WA CONSERVATION DISTRICT
16060	40000	3000001	4/10/2007	\$127 16	555170	79 KONA WA CONSERVATION DISTRICT
16061	19701	3000001	4/10/2007	\$2,798 08	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
16061	19701	3000001	4/10/2007	\$2,504 32	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
16061	19701	3000001	4/10/2007	\$73 01	555170	71 KINGFISHER COUNTY CONSERVATION DISTRICT
16062	19701	3000001	4/10/2007	\$2,176 05	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
16062	19701	3000001	4/10/2007	\$395 00	555170	78 LATIMER COUNTY CONSERVATION DISTRICT
16062	19701	3000001	4/10/2007	\$87 50	555170	68 LATIMER COUNTY CONSERVATION DISTRICT
16062	19701	3000001	4/10/2007	\$1,545 90	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
16062	40000	3000001	4/10/2007	\$1,545 90	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
16063	19701	3000001	4/10/2007	\$1,957 94	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
16063	19701	3000001	4/10/2007	\$275 00	555170	92 MUSKOGEE COUNTY CONSERVATION DISTRICT
16063	19701	3000001	4/10/2007	\$102 54	555170	93 MUSKOGEE COUNTY CONSERVATION DISTRICT
16063	19701	3000001	4/10/2007	\$2,069 26	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
16063	19701	3000001	4/10/2007	\$41 42	555170	71 MUSKOGEE COUNTY CONSERVATION DISTRICT
16063	19701	3000001	4/10/2007	\$26 19	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
16066	19701	3000001	4/11/2007	\$1,399 73	555170	2 CHECOTAH CONSERVATION DISTRICT #20
16066	19701	3000001	4/11/2007	\$107 59	555170	75 CHECOTAH CONSERVATION DISTRICT #20
16066	40000	3000001	4/11/2007	\$92 41	555170	75 CHECOTAH CONSERVATION DISTRICT #20
16066	40000	3000001	4/11/2007	\$10 95	555170	67 CHECOTAH CONSERVATION DISTRICT #20
16066	40000	3000001	4/11/2007	\$56 07	555170	71 CHECOTAH CONSERVATION DISTRICT #20
16066	40000	3000001	4/11/2007	\$37 74	555170	79 CHECOTAH CONSERVATION DISTRICT #20
16067	19701	3000001	4/11/2007	\$1,898 35	555170	9 ELLIS COUNTY CONSERVATION DISTRICT
16067	19701	3000001	4/11/2007	\$673 88	555170	94 ELLIS COUNTY CONSERVATION DISTRICT
16067	19701	3000001	4/11/2007	\$2,291 73	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
16068	19701	3000001	4/11/2007	\$2,840 39	555170	3 CRAIG COUNTY CONSERVATION DISTRICT
16068	19701	3000001	4/11/2007	\$2,251 59	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
16069	19701	3000001	4/11/2007	\$2,430 18	555170	2 WASHITA COUNTY CONSERVATION DISTRICT
16069	19701	3000001	4/11/2007	\$2,319 46	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
16069	19701	3000001	4/11/2007	\$300 00	555170	92 WASHITA COUNTY CONSERVATION DISTRICT
16069	19701	3000001	4/11/2007	\$2,802 52	555170	5 WASHITA COUNTY CONSERVATION DISTRICT
16069	19701	3000001	4/11/2007	\$1,143 24	555170	94 WASHITA COUNTY CONSERVATION DISTRICT
16070	19701	3000001	4/11/2007	\$2,078 93	555170	1 NORTH FORK OF RED RIVER CONSERVATION
16070	19701	3000001	4/11/2007	\$2,553 05	555170	5 NORTH FORK OF RED RIVER CONSERVATION
16071	19701	3000001	4/13/2007	\$2,719 33	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
16071	19701	3000001	4/13/2007	\$1,612 33	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
16071	19701	3000001	4/13/2007	\$116 36	555170	79 MCCLAIN COUNTY CONSERVATION DISTRICT
16071	19701	3000001	4/13/2007	\$275 00	555170	92 MCCLAIN COUNTY CONSERVATION DISTRICT
16071	19701	3000001	4/13/2007	\$1,345 63	555170	94 MCCLAIN COUNTY CONSERVATION DISTRICT
16071	19701	3000001	4/13/2007	\$14 00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
16071	19701	3000001	4/13/2007	\$57 43	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
16072	19701	3000001	4/11/2007	\$2,990 99	555170	2 ROGERS COUNTY CONSERVATION DISTRICT
16072	19701	3000001	4/11/2007	\$1,872 81	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
16072	19701	3000001	4/11/2007	\$877 17	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
16072	19701	3000001	4/11/2007	\$350 00	555170	92 ROGERS COUNTY CONSERVATION DISTRICT
16072	19701	3000001	4/11/2007	\$364 46	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
16072	19701	3000001	4/11/2007	\$2,688 95	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
16072	19701	3000001	4/11/2007	\$3,780 89	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
16072	19701	3000001	4/11/2007	\$4,181 49	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
16073	19701	3000001	4/11/2007	\$2,234 04	555170	1 WOODS COUNTY CONSERVATION DISTRICT
16073	19701	3000001	4/11/2007	\$2,780 25	555170	5 WOODS COUNTY CONSERVATION DISTRICT
16073	19701	3000001	4/11/2007	\$433 17	555170	95 WOODS COUNTY CONSERVATION DISTRICT
16074	19701	3000001	4/13/2007	\$2,173 21	555170	1 LEFLORE COUNTY CONSERVATION DISTRICT
16074	19701	3000001	4/13/2007	\$2,538 32	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
16074	19701	3000001	4/13/2007	\$2,341 03	555170	7 LEFLORE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 19, 2007 THRU APRIL 22, 2007**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
16074	19701	3000001	4/13/2007	\$325 00	555170	92 LEFLORE COUNTY CONSERVATION DISTRICT
16074	40000	3000001	4/13/2007	\$1,267 25	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
16074	40000	3000001	4/13/2007	\$994 03	555170	23 LEFLORE COUNTY CONSERVATION DISTRICT
16074	40000	3000001	4/13/2007	\$5 97	555170	80 LEFLORE COUNTY CONSERVATION DISTRICT
16076	19701	3000001	4/11/2007	\$458 59	555170	94 GARVIN CONSERVATION DIST
16077	19701	3000001	4/11/2007	\$275 00	555170	92 GARVIN CONSERVATION DIST
16078	19701	3000001	4/11/2007	\$2,173 35	555170	1 HARMON COUNTY CONSERVATION DIST
16078	19701	3000001	4/11/2007	\$300 00	555170	92 HARMON COUNTY CONSERVATION DIST
16078	19701	3000001	4/11/2007	\$356 37	555170	83 HARMON COUNTY CONSERVATION DIST
16078	19701	3000001	4/11/2007	\$2,420 72	555170	5 HARMON COUNTY CONSERVATION DIST
16078	40000	3000001	4/11/2007	\$59 58	555170	83 HARMON COUNTY CONSERVATION DIST
16078	40000	3000001	4/11/2007	\$145 25	555170	71 HARMON COUNTY CONSERVATION DIST
16079	19701	3000001	4/11/2007	\$350 00	555170	92 OKMULGEE COUNTY CONSERVATION DISTRICT
16079	19701	3000001	4/11/2007	\$71 45	555170	7 OKMULGEE COUNTY CONSERVATION DISTRICT
16079	19701	3000001	4/11/2007	\$2,226 62	555170	9 OKMULGEE COUNTY CONSERVATION DISTRICT
16079	19701	3000001	4/11/2007	\$177 96	555170	71 OKMULGEE COUNTY CONSERVATION DISTRICT
16079	19701	3000001	4/11/2007	\$199 00	555170	20 OKMULGEE COUNTY CONSERVATION DISTRICT
16079	19701	3000001	4/11/2007	\$2,505 70	555170	2 OKMULGEE COUNTY CONSERVATION DISTRICT
16080	19701	3000001	4/11/2007	\$2,234 20	555170	1 GREER COUNTY CONSERVATION DIST
16080	19701	3000001	4/11/2007	\$2,459 07	555170	5 GREER COUNTY CONSERVATION DIST
16080	40000	3000001	4/11/2007	\$840 00	555170	74 GREER COUNTY CONSERVATION DIST
16081	19701	3000001	4/11/2007	\$2,052 05	555170	1 KIAMICHI CONSERVATION DISTRICT
16081	19701	3000001	4/11/2007	\$450 00	555170	92 KIAMICHI CONSERVATION DISTRICT
16081	19701	3000001	4/11/2007	\$2,811 22	555170	5 KIAMICHI CONSERVATION DISTRICT
16081	19701	3000001	4/11/2007	\$39 00	555170	72 KIAMICHI CONSERVATION DISTRICT
16081	19701	3000001	4/11/2007	\$40 87	555170	71 KIAMICHI CONSERVATION DISTRICT
16082	19701	3000003	4/13/2007	\$659 06	534290	FLEETCOR TECHNOLOGIES INC
16084	19701	3000003	4/13/2007	\$53 80	532140	SHARP ELECTRONICS CORPORATION
16085	19701	3000003	4/13/2007	\$168 42	532140	SHARP ELECTRONICS CORPORATION
16086	19701	3000003	4/13/2007	\$161 40	532140	SHARP ELECTRONICS CORPORATION
16087	19701	3000003	4/13/2007	\$161 40	532140	SHARP ELECTRONICS CORPORATION
16088	19701	3000003	4/13/2007	\$201 61	532140	SHARP ELECTRONICS CORPORATION
16089	19701	3000001	4/13/2007	\$295 00	555170	LOVE COUNTY CONSERVATION DISTRICT
16093	19701	3000001	4/17/2007	\$2,189 71	555170	9 BEAVER COUNTY CONSERVATION DIST
16093	19701	3000001	4/17/2007	\$209 00	555170	20 BEAVER COUNTY CONSERVATION DIST
16093	19701	3000001	4/17/2007	\$275 00	555170	92 BEAVER COUNTY CONSERVATION DIST
16093	19701	3000001	4/17/2007	\$50 00	555170	86 BEAVER COUNTY CONSERVATION DIST
16093	19701	3000001	4/17/2007	\$414 00	555170	74 BEAVER COUNTY CONSERVATION DIST
16093	19701	3000001	4/17/2007	\$2,584 03	555170	3 BEAVER COUNTY CONSERVATION DIST
16094	19701	3000001	4/17/2007	\$1,614 75	555170	94 BEAVER COUNTY CONSERVATION DIST
16095	19701	3000001	4/17/2007	\$2,083 79	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
16095	19701	3000001	4/17/2007	\$112 45	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
16095	19701	3000001	4/17/2007	\$2,231 35	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
16095	19701	3000001	4/17/2007	\$122 51	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
16096	19701	3000001	4/17/2007	\$2,587 70	555170	5 DEER CREEK CONSERVATION DISTRICT
16096	19701	3000001	4/17/2007	\$2,267 82	555170	11 DEER CREEK CONSERVATION DISTRICT
16097	19701	3000001	4/17/2007	\$2,331 66	555170	1 GRANT COUNTY CONSERVATION DIST
16097	19701	3000001	4/17/2007	\$3,019 07	555170	9 GRANT COUNTY CONSERVATION DIST
16097	40000	3000001	4/17/2007	\$73 42	555170	20 GRANT COUNTY CONSERVATION DIST
16097	40000	3000001	4/17/2007	\$194 59	555170	69 GRANT COUNTY CONSERVATION DIST
16098	19701	3000001	4/17/2007	\$2,704 12	555170	2 HARPER COUNTY CONSERVATION DISTRICT
16098	19701	3000001	4/17/2007	\$47 09	555170	71 HARPER COUNTY CONSERVATION DISTRICT
16098	19701	3000001	4/17/2007	\$2,141 70	555170	5 HARPER COUNTY CONSERVATION DISTRICT
16099	19701	3000001	4/17/2007	\$39 29	531110	FEDEX FREIGHT EAST INC
16100	19701	3000003	4/17/2007	\$576 96	534290	FLEETCOR TECHNOLOGIES INC
16103	19701	3000003	4/17/2007	\$53 80	532140	SHARP ELECTRONICS CORPORATION
16104	19701	3000003	4/17/2007	\$538 00	532140	SHARP ELECTRONICS CORPORATION
16105	19701	3000003	4/17/2007	\$322 80	532140	SHARP ELECTRONICS CORPORATION
16106	19701	3000001	4/17/2007	\$2,613 12	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
16106	19701	3000001	4/17/2007	\$375 00	555170	92 OKFUSKEE COUNTY CONSERVATION DISTRICT
16106	19701	3000001	4/17/2007	\$460 00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
16106	19701	3000001	4/17/2007	\$1,811 47	555170	9 OKFUSKEE COUNTY CONSERVATION DISTRICT
16107	19701	3000001	4/17/2007	\$100 00	555170	62 OTTAWA COUNTY CONSERVATION DISTRICT
16107	19701	3000001	4/17/2007	\$350 00	555170	65 OTTAWA COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 19, 2007 THRU APRIL 22, 2007**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
16107	19701	3000001	4/17/2007	\$177 41	555170	69 OTTAWA COUNTY CONSERVATION DISTRICT
16107	19701	3000001	4/17/2007	\$275 00	555170	92 OTTAWA COUNTY CONSERVATION DISTRICT
16107	19701	3000001	4/17/2007	\$31 22	555170	79 OTTAWA COUNTY CONSERVATION DISTRICT
16107	19701	3000001	4/17/2007	\$7 49	555170	20 OTTAWA COUNTY CONSERVATION DISTRICT
16107	19701	3000001	4/17/2007	\$2,681 46	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
16107	19701	3000001	4/17/2007	\$39 65	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
16107	40000	3000001	4/17/2007	\$98 87	555170	79 OTTAWA COUNTY CONSERVATION DISTRICT
16107	40000	3000001	4/17/2007	\$9 20	555170	71 OTTAWA COUNTY CONSERVATION DISTRICT
16108	19701	3000001	4/17/2007	\$2,827 28	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
16108	19701	3000001	4/17/2007	\$210 86	555170	72 LOGAN COUNTY CONSERVATION DISTRICT
16108	19701	3000001	4/17/2007	\$1,931 93	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
16108	19701	3000001	4/17/2007	\$85 31	555170	79 LOGAN COUNTY CONSERVATION DISTRICT
16108	19701	3000001	4/17/2007	\$225 00	555170	92 LOGAN COUNTY CONSERVATION DISTRICT
16108	40000	3000001	4/17/2007	\$84 61	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
16108	40000	3000001	4/17/2007	\$43 55	555170	79 LOGAN COUNTY CONSERVATION DISTRICT
16108	40000	3000001	4/17/2007	\$62 89	555170	72 LOGAN COUNTY CONSERVATION DISTRICT
16156	19701	3000001	4/18/2007	\$2,743 79	555170	5 TULSA COUNTY CONSERVATION DISTRICT
16156	19701	3000001	4/18/2007	\$1,385 46	555170	11 TULSA COUNTY CONSERVATION DISTRICT
16156	19701	3000001	4/18/2007	\$2,126 06	555170	2 TULSA COUNTY CONSERVATION DISTRICT
16157	19701	3000001	4/18/2007	\$2,171 42	555170	1 BLAINE COUNTY CONSERVATION DIS
16157	19701	3000001	4/18/2007	\$2,123 76	555170	9 BLAINE COUNTY CONSERVATION DIS
16157	19701	3000001	4/18/2007	\$350 00	555170	92 BLAINE COUNTY CONSERVATION DIS
16159	19701	3000001	4/18/2007	\$2,775 72	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
16159	19701	3000001	4/18/2007	\$350 00	555170	92 NOBLE COUNTY CONSERVATION DISTRICT
16159	19701	3000001	4/18/2007	\$1,907 12	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
16160	19701	3000001	4/18/2007	\$3,012 50	555170	5 UPPER WASHITA CONSERVATION DISTRICT
16160	19701	3000001	4/18/2007	\$2,278 67	555170	7 UPPER WASHITA CONSERVATION DISTRICT
16161	19701	3000001	4/18/2007	\$250 00	555170	92 UPPER WASHITA CONSERVATION DISTRICT
16162	19701	3000001	4/18/2007	\$3,012 50	555170	5 UPPER WASHITA CONSERVATION DISTRICT
16162	19701	3000001	4/18/2007	\$2,278 67	555170	7 UPPER WASHITA CONSERVATION DISTRICT
16163	19701	3000001	4/19/2007	\$112 10	555170	93 KIOWA COUNTY CONSERVATION DIST #76
16163	19701	3000001	4/19/2007	\$79 29	555170	71 KIOWA COUNTY CONSERVATION DIST #76
16163	19701	3000001	4/19/2007	\$2,372 19	555170	2 KIOWA COUNTY CONSERVATION DIST #76
16163	19701	3000001	4/19/2007	\$2,456 78	555170	7 KIOWA COUNTY CONSERVATION DIST #76
16164	19701	3000001	4/19/2007	\$1,614 75	555170	94 LITTLE RIVER CONSERVATION DISTRICT
16165	19701	3000001	4/19/2007	\$2,772 58	555170	3 CENTRAL N CANADIAN RIVER CONSERVATION
16165	19701	3000001	4/19/2007	\$375 00	555170	92 CENTRAL N CANADIAN RIVER CONSERVATION
16165	19701	3000001	4/19/2007	\$2,316 35	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
16165	40000	3000001	4/19/2007	\$76 00	555170	20 CENTRAL N CANADIAN RIVER CONSERVATION
16165	40000	3000001	4/19/2007	\$88 20	555170	60 CENTRAL N CANADIAN RIVER CONSERVATION
16165	40000	3000001	4/19/2007	\$221 54	555170	71 CENTRAL N CANADIAN RIVER CONSERVATION
16165	40000	3000001	4/19/2007	\$464 26	555170	84 CENTRAL N CANADIAN RIVER CONSERVATION
16165	40000	3000001	4/19/2007	\$150 00	555170	62 CENTRAL N CANADIAN RIVER CONSERVATION
16166	19701	3000001	4/19/2007	\$2,931 50	555170	2 KAY COUNTY CONSERVATION DISTRICT
16166	19701	3000001	4/19/2007	\$2,348 19	555170	7 KAY COUNTY CONSERVATION DISTRICT
16166	19701	3000001	4/19/2007	\$45 02	555170	60 KAY COUNTY CONSERVATION DISTRICT
16166	19701	3000001	4/19/2007	\$2,729 04	555170	5 KAY COUNTY CONSERVATION DISTRICT
16166	19701	3000001	4/19/2007	\$173 15	555170	69 KAY COUNTY CONSERVATION DISTRICT
16166	19701	3000001	4/19/2007	\$95 65	555170	72 KAY COUNTY CONSERVATION DISTRICT
16166	19701	3000001	4/19/2007	\$150 00	555170	76 KAY COUNTY CONSERVATION DISTRICT
16166	19701	3000001	4/19/2007	\$54 48	555170	71 KAY COUNTY CONSERVATION DISTRICT
16167	19701	3000001	4/19/2007	\$2,755 65	555170	2 MARSHALL COUNTY CONSERVATION DISTRICT
16167	19701	3000001	4/19/2007	\$70 66	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
16167	19701	3000001	4/19/2007	\$141 00	555170	72 MARSHALL COUNTY CONSERVATION DISTRICT
16167	19701	3000001	4/19/2007	\$2,247 75	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
16167	19701	3000001	4/19/2007	\$151 01	555170	79 MARSHALL COUNTY CONSERVATION DISTRICT
16167	19701	3000001	4/19/2007	\$325 00	555170	92 MARSHALL COUNTY CONSERVATION DISTRICT
16167	19701	3000001	4/19/2007	\$19 95	555170	83 MARSHALL COUNTY CONSERVATION DISTRICT
16168	19701	3000001	4/19/2007	\$2,781 47	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
16168	19701	3000001	4/19/2007	\$2,846 91	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
16168	40000	3000001	4/19/2007	\$38 61	555170	20 STEPHENS COUNTY CONSERVATION DISTRICT
16168	40000	3000001	4/19/2007	\$114 26	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
16169	19701	3000001	4/19/2007	\$2,758 58	555170	2 VALLIANT CONSERVATION DISTRICT
16169	19701	3000001	4/19/2007	\$62 08	555170	69 VALLIANT CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 19, 2007 THRU APRIL 22, 2007

Voucher	Fund Class	Department	Date	Amount	Account	Payee
16169	19701	3000001	4/19/2007	\$2,585 02	555170	7 VALLIANT CONSERVATION DISTRICT
16169	19701	3000001	4/19/2007	\$81 53	555170	71 VALLIANT CONSERVATION DISTRICT
16169	19701	3000001	4/19/2007	\$250 00	555170	92 VALLIANT CONSERVATION DISTRICT
16170	19701	3000001	4/19/2007	\$56 80	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
16170	19701	3000001	4/19/2007	\$2,192 30	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
16170	19701	3000001	4/19/2007	\$1,387 17	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
16170	40000	3000001	4/19/2007	\$167 20	555170	69 OKLAHOMA COUNTY CONSERVATION DISTRICT
16170	40000	3000001	4/19/2007	\$257 18	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
16170	40000	3000001	4/19/2007	\$205 49	555170	73 OKLAHOMA COUNTY CONSERVATION DISTRICT
16170	40000	3000001	4/19/2007	\$87 24	555170	79 OKLAHOMA COUNTY CONSERVATION DISTRICT
16170	40000	3000001	4/19/2007	\$150 00	555170	68 OKLAHOMA COUNTY CONSERVATION DISTRICT
16170	40000	3000001	4/19/2007	\$39 00	555170	72 OKLAHOMA COUNTY CONSERVATION DISTRICT
16171	19701	3000001	4/19/2007	\$2,663 68	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
16171	19701	3000001	4/19/2007	\$91 63	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
16171	19701	3000001	4/19/2007	\$68 76	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
16171	19701	3000001	4/19/2007	\$1,000 00	555170	61 CIMARRON COUNTY CONSERVATION DISTRICT
16171	19701	3000001	4/19/2007	\$2,462 83	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
16171	19701	3000001	4/19/2007	\$154 96	555170	20 CIMARRON COUNTY CONSERVATION DISTRICT
16171	19701	3000001	4/19/2007	\$70 40	555170	60 CIMARRON COUNTY CONSERVATION DISTRICT
16172	19701	3000001	4/19/2007	\$2,829 14	555170	3 EAST WOODS COUNTY CONSERVATION DIST
16172	19701	3000001	4/19/2007	\$331 75	555170	74 EAST WOODS COUNTY CONSERVATION DIST
16172	19701	3000001	4/19/2007	\$325 00	555170	92 EAST WOODS COUNTY CONSERVATION DIST
16172	40000	3000001	4/19/2007	\$68 25	555170	74 EAST WOODS COUNTY CONSERVATION DIST
16172	40000	3000001	4/19/2007	\$8 68	555170	20 EAST WOODS COUNTY CONSERVATION DIST
16172	40000	3000001	4/19/2007	\$282 50	555170	24 EAST WOODS COUNTY CONSERVATION DIST
16172	40000	3000001	4/19/2007	\$96 02	555170	79 EAST WOODS COUNTY CONSERVATION DIST
16172	40000	3000001	4/19/2007	\$66 90	555170	72 EAST WOODS COUNTY CONSERVATION DIST
16172	40000	3000001	4/19/2007	\$30 27	555170	71 EAST WOODS COUNTY CONSERVATION DIST
16172	40000	3000001	4/19/2007	\$100 00	555170	65 EAST WOODS COUNTY CONSERVATION DIST
16173	19701	3000001	4/19/2007	\$2,337 94	555170	2 GARVIN CONSERVATION DIST
16173	19701	3000001	4/19/2007	\$2,287 35	555170	11 GARVIN CONSERVATION DIST
16173	40000	3000001	4/19/2007	\$64 01	555170	71 GARVIN CONSERVATION DIST
16173	40000	3000001	4/19/2007	\$131 94	555170	79 GARVIN CONSERVATION DIST
16174	19701	3000001	4/19/2007	\$2,239 22	555170	2 GARFIELD CO CONSERVATION DISTRICT
16174	19701	3000001	4/19/2007	\$375 00	555170	92 GARFIELD CO CONSERVATION DISTRICT
16174	19701	3000001	4/19/2007	\$269 13	555170	94 GARFIELD CO CONSERVATION DISTRICT
16174	19701	3000001	4/19/2007	\$2,435 52	555170	5 GARFIELD CO CONSERVATION DISTRICT
16174	40000	3000001	4/19/2007	\$9 69	555170	20 GARFIELD CO CONSERVATION DISTRICT
16174	40000	3000001	4/19/2007	\$44 73	555170	71 GARFIELD CO CONSERVATION DISTRICT
16174	40000	3000001	4/19/2007	\$138 50	555170	26 GARFIELD CO CONSERVATION DISTRICT
16174	40000	3000001	4/19/2007	\$5 20	555170	80 GARFIELD CO CONSERVATION DISTRICT
16175	19701	3000001	4/19/2007	\$2,329 79	555170	2 LITTLE RIVER CONSERVATION DISTRICT
16175	19701	3000001	4/19/2007	\$34 30	555170	20 LITTLE RIVER CONSERVATION DISTRICT
16175	19701	3000001	4/19/2007	\$57 07	555170	12 LITTLE RIVER CONSERVATION DISTRICT
16175	19701	3000001	4/19/2007	\$76 94	555170	68 LITTLE RIVER CONSERVATION DISTRICT
16175	19701	3000001	4/19/2007	\$281 00	555170	64 LITTLE RIVER CONSERVATION DISTRICT
16175	19701	3000001	4/19/2007	\$87 50	555170	63 LITTLE RIVER CONSERVATION DISTRICT
16175	19701	3000001	4/19/2007	\$134 44	555170	26 LITTLE RIVER CONSERVATION DISTRICT
16175	19701	3000001	4/19/2007	\$3,223 39	555170	5 LITTLE RIVER CONSERVATION DISTRICT
16175	40000	3000001	4/19/2007	\$3 06	555170	68 LITTLE RIVER CONSERVATION DISTRICT
16175	40000	3000001	4/19/2007	\$31 20	555170	72 LITTLE RIVER CONSERVATION DISTRICT
16175	40000	3000001	4/19/2007	\$41 55	555170	71 LITTLE RIVER CONSERVATION DISTRICT
16175	40000	3000001	4/19/2007	\$160 00	555170	78 LITTLE RIVER CONSERVATION DISTRICT
16184	19701	3000001	4/20/2007	\$2,584 23	555170	2 HUGHES COUNTY CONSERVATION DIST
16184	19701	3000001	4/20/2007	\$1,498 22	555170	12 HUGHES COUNTY CONSERVATION DIST
16184	19701	3000001	4/20/2007	\$27 00	555170	20 HUGHES COUNTY CONSERVATION DIST
16184	19701	3000001	4/20/2007	\$680 35	555170	46 HUGHES COUNTY CONSERVATION DIST
16184	19701	3000001	4/20/2007	\$12 32	555170	20 HUGHES COUNTY CONSERVATION DIST
16184	19701	3000001	4/20/2007	\$2,269 20	555170	7 HUGHES COUNTY CONSERVATION DIST
16185	19701	3000001	4/20/2007	\$647 29	555170	93 DEWEY COUNTY CONSERVATION DISTRICT
16185	19701	3000001	4/20/2007	\$2,341 43	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
16185	19701	3000001	4/20/2007	\$87 98	555170	24 DEWEY COUNTY CONSERVATION DISTRICT
16185	19701	3000001	4/20/2007	\$915 03	555170	94 DEWEY COUNTY CONSERVATION DISTRICT
16185	19701	3000001	4/20/2007	\$141 58	555170	79 DEWEY COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 19, 2007 THRU APRIL 22, 2007**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
16185	19701	3000001	4/20/2007	\$2,273 91	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
16186	19701	3000001	4/20/2007	\$2,367 12	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
16186	19701	3000001	4/20/2007	\$85 70	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
16186	19701	3000001	4/20/2007	\$18 68	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
16186	19701	3000001	4/20/2007	\$2,470 68	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
16186	19701	3000001	4/20/2007	\$81 48	555170	69 CUSTER COUNTY CONSERVATION DISTRICT
16186	19701	3000001	4/20/2007	\$29 99	555170	83 CUSTER COUNTY CONSERVATION DISTRICT
16187	19701	3000001	4/20/2007	\$1,298 05	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
16187	19701	3000001	4/20/2007	<u>\$125.00</u>	555170	92 MCINTOSH COUNTY CONSERVATION DISTRICT

\$574,626.19 Field Services

District Services

15830	19701	3000005	3/19/2007	\$83 53	531130	CINGULAR WIRELESS
15956	19701	3000005	4/3/2007	\$97 50	521120	KNAUF LISA R
15956	19701	3000005	4/3/2007	\$123 79	521150	KNAUF LISA R
15957	19701	3000005	4/3/2007	<u>\$122.22</u>	521110	PHILLIPS FORD D

\$427.04 District Services

Abandoned Mine Land Reclamation

15843	40000	4000005	3/19/2007	\$286 79	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
15920	40000	4000001	3/29/2007	\$189 42	521240	DUNLEVEY CHRIS
15920	40000	4000001	3/29/2007	\$10 79	521250	DUNLEVEY CHRIS
15921	40000	4000005	3/29/2007	\$61 25	521120	KASTL MICHAEL L
15921	40000	4000005	3/29/2007	\$27 19	521140	KASTL MICHAEL L
15925	40000	4000005	3/29/2007	\$31 75	533120	GENES AUTOMOTIVE INC
15926	40000	4000005	3/29/2007	\$48 25	533120	GENES AUTOMOTIVE INC
15935	40000	4000005	3/29/2007	\$50,920 00	545110	UNITED GENERAL CONTRACTORS INC
15938	40000	4000005	3/29/2007	\$46 65	531110	FEDEX FREIGHT EAST INC
15954	40000	4000001	4/3/2007	\$12 88	536130	AUTHORITY ORDER-PCARD
15955	40000	4000001	4/3/2007	\$1,058 25	522110	AUTHORITY ORDER-PCARD TVL
15970	40000	4000005	4/3/2007	\$189 15	521110	TRACY L REEDER
15971	40000	4000005	4/3/2007	\$43 65	521110	HEIDLAGE ROBERT F
15979	40000	4000005	4/4/2007	\$234 01	531130	CINGULAR WIRELESS
15980	40000	4000005	4/5/2007	\$500 00	533120	DEPARTMENT OF CENTRAL SERVICES
15981	40000	4000005	4/5/2007	\$41 30	531160	NEIGHBOR NEWSPAPERS
16039	40000	4000005	4/6/2007	\$488 40	521110	SPURLOCK GENE
16040	40000	4000005	4/6/2007	\$128 04	521110	NUTTLE CHARLES E
16043	40000	4000005	4/9/2007	\$798 00	545110	MARKS CONSTRUCTION LLC
16045	40000	4000005	4/6/2007	\$3,110 40	545110	UNITED GENERAL CONTRACTORS INC
16045	40000	4000005	4/6/2007	\$15,413 01	545110	UNITED GENERAL CONTRACTORS INC
16099	40000	4000005	4/17/2007	\$35 68	531110	FEDEX FREIGHT EAST INC
16109	40000	4000001	4/18/2007	\$30 07	521210	STIEBER CHARLOTTE C
16109	40000	4000001	4/20/2007	\$280 25	521230	STIEBER CHARLOTTE C
16109	40000	4000001	4/18/2007	\$26 00	521240	STIEBER CHARLOTTE C
16109	40000	4000001	4/18/2007	\$32 00	521250	STIEBER CHARLOTTE C
16109	40000	4000001	4/18/2007	\$488 64	521260	STIEBER CHARLOTTE C
16114	40000	4000001	4/18/2007	\$265 50	521230	GIBSON SHERYL L
16114	40000	4000001	4/18/2007	\$26 00	521240	GIBSON SHERYL L
16114	40000	4000001	4/18/2007	\$6 00	521250	GIBSON SHERYL L
16114	40000	4000001	4/18/2007	\$366 48	521260	GIBSON SHERYL L
16121	40000	4000006	4/19/2007	\$220 00	546210	DEPARTMENT OF AGRICULTURE FOOD AND FORES
16152	40000	4000001	4/19/2007	\$386 00	541130	SOFTWARE HOUSE INTERNATIONAL
16153	40000	4000005	4/19/2007	\$38 00	536140	SUNSHINE INDUSTRIES INC
16153	40000	4000005	4/19/2007	\$38 00	536140	SUNSHINE INDUSTRIES INC
16154	40000	4000005	4/18/2007	<u>\$49.99</u>	555170	88 ROGERS COUNTY CONSERVATION DISTRICT

\$75,927.79 Abandoned Mine Land Reclamation

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 19, 2007 THRU APRIL 22, 2007

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<i>Tar Creek</i>						
15927	41000	4000002	3/29/2007	\$61 75	533120	GENES AUTOMOTIVE INC
15936	41000	4000002	3/29/2007	\$2,300 00	533150	DLT SOLUTIONS INC
15936	41000	4000002	3/29/2007	\$2,679 10	533150	DLT SOLUTIONS INC
15954	41000	4000002	4/3/2007	\$324.00	533150	AUTHORITY ORDER-PCARD
15971	41000	4000002	4/3/2007	\$67 90	521110	HEIDLAGE ROBERT F
16023	41000	4000002	4/6/2007	\$61 85	531130	CINGULAR WIRELESS
16040	41000	4000002	4/6/2007	\$364 72	521110	NUTTLE CHARLES E
16042	41000	4000002	4/6/2007	\$48 75	521120	SHARP WILLIAM M
16042	41000	4000002	4/6/2007	\$68 73	521140	SHARP WILLIAM M
16042	41000	4000002	4/6/2007	\$66 02	521150	SHARP WILLIAM M
16107	41000	4000002	4/17/2007	\$150 00	555170	88 OTTAWA COUNTY CONSERVATION DISTRICT
16113	41000	4000002	4/18/2007	\$58 50	521120	SHARP WILLIAM M
16113	41000	4000002	4/18/2007	\$66.02	521150	SHARP WILLIAM M
<i>\$6,317.34 Tar Creek</i>						
<i>Water Quality</i>						
15825	40000	5000001	3/19/2007	\$61 25	521120	CRALL EDWARD L
15825	40000	5000001	3/19/2007	\$136 64	521150	CRALL EDWARD L
15826	40000	5000001	3/19/2007	\$105 00	521120	CHEADLE CHERYL L
15826	40000	5000001	3/19/2007	\$197 92	521150	CHEADLE CHERYL L
15827	40000	5000001	3/19/2007	\$216 00	521230	DAY STACEY
15827	40000	5000001	3/19/2007	\$25 00	521240	DAY STACEY
15827	40000	5000001	3/19/2007	\$532 38	521260	DAY STACEY
15828	40000	5000001	3/19/2007	\$216 00	521230	KLOXIN GREGORY
15828	40000	5000001	3/19/2007	\$25 00	521240	KLOXIN GREGORY
15828	40000	5000001	3/19/2007	\$20 00	521250	KLOXIN GREGORY
15828	40000	5000001	3/19/2007	\$583 76	521260	KLOXIN GREGORY
15831	40000	5000001	3/19/2007	\$414 21	531130	CINGULAR WIRELESS
15833	40000	5000001	3/19/2007	\$222 72	531130	CINGULAR WIRELESS
15835	40000	5000001	3/19/2007	\$1,525 50	532130	DEPARTMENT OF CENTRAL SERVICES
15840	40000	5000001	3/19/2007	\$600 00	555170	88 DELAWARE CO CONSERVATION DISTRICT
15841	40000	5000001	3/19/2007	\$774 76	515450	OKLAHOMA WATER RESOURCES BOARD
15842	40000	5000001	3/19/2007	\$504 99	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
15845	40000	5000001	3/20/2007	\$33 00	536140	CENTER OF FAMILY LOVE
15846	40000	5000001	3/20/2007	\$450 00	522150	NO-TILL ON THE PLAINS INC
15848	40000	5000001	3/19/2007	\$20,000 00	515240	VIEUX & ASSOCIATES INC
15859	40000	5000001	3/21/2007	\$273 00	521120	SHAW KIMBERLY R
15859	40000	5000001	3/21/2007	\$381 40	521150	SHAW KIMBERLY R
15861	40000	5000001	3/21/2007	\$117 00	515290	NORTHEASTERN STATE UNIVERSITY
15862	40000	5000001	3/21/2007	\$17 85	536140	EUREKA WATER COMPANY
15864	40000	5000001	3/22/2007	\$1,002 00	522150	AMER SOC OF AGRICULTURAL & BIO ENGINEERS
15866	40000	5000001	3/22/2007	\$1,002 00	522150	AMER SOC OF AGRICULTURAL & BIO ENGINEERS
15867	40000	5000001	3/22/2007	\$8 00	536140	SUNSHINE INDUSTRIES INC
15915	40000	5000001	3/28/2007	\$11,359 22	532140	DEPARTMENT OF CENTRAL SERVICES
15917	40000	5000001	3/29/2007	\$272 22	531110	MAIL MART
15918	40000	5000001	3/29/2007	\$264 70	531110	MAIL MART
15919	40000	5000001	3/29/2007	\$35 00	522150	TULSA COUNTY CONSERVATION DISTRICT
15923	40000	5000001	3/29/2007	\$58 50	521120	LAMB JEANETTE
15923	40000	5000001	3/29/2007	\$11 97	521140	LAMB JEANETTE
15923	40000	5000001	3/29/2007	\$49 99	521150	LAMB JEANETTE
15952	40000	5000001	3/29/2007	\$94,203 00	559110	DEPARTMENT OF AGRICULTURE FOOD AND FORES
15954	40000	5000001	4/3/2007	\$1,250 00	531150	AUTHORITY ORDER-PCARD
15954	40000	5000001	4/3/2007	\$88 00	531390	AUTHORITY ORDER-PCARD
15954	40000	5000001	4/3/2007	\$2,478 19	533120	AUTHORITY ORDER-PCARD
15954	40000	5000001	4/3/2007	\$285 00	534270	AUTHORITY ORDER-PCARD
15954	40000	5000001	4/3/2007	\$412 62	535120	AUTHORITY ORDER-PCARD
15954	40000	5000001	4/3/2007	\$163 65	536130	AUTHORITY ORDER-PCARD
15954	40000	5000001	4/3/2007	\$1,927 36	536140	AUTHORITY ORDER-PCARD
15954	40000	5000001	4/3/2007	\$20 88	536190	AUTHORITY ORDER-PCARD

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 19, 2007 THRU APRIL 22, 2007

Voucher	Fund Class	Department	Date	Amount	Account	Payee
15954	40000	5000001	4/3/2007	\$96 05	537190	AUTHORITY ORDER-PCARD
15954	40000	5000001	4/3/2007	\$1,907 24	541130	AUTHORITY ORDER-PCARD
15954	40000	5000001	4/3/2007	\$2,239 00	541230	AUTHORITY ORDER-PCARD
15954	40000	5000001	4/3/2007	\$891 40	541260	AUTHORITY ORDER-PCARD
15955	40000	5000001	4/3/2007	\$554 01	522110	AUTHORITY ORDER-PCARD TVL
15968	40000	5000001	4/3/2007	\$58 50	521120	LEONARD I MOORE JR
15968	40000	5000001	4/3/2007	\$43 21	521150	LEONARD I MOORE JR
15972	40000	5000001	4/3/2007	\$8,438 59	515450	INDIAN NATIONS COUNCIL OF GOVERNMENTS
15976	40000	5000001	4/4/2007	\$221 25	521120	TRAMELL BROOKS K
15979	40000	5000001	4/4/2007	\$62 91	531130	CINGULAR WIRELESS
15985	40000	5000001	4/4/2007	\$136 50	521120	TRAMELL BROOKS K
15985	40000	5000001	4/4/2007	\$176 40	521150	TRAMELL BROOKS K
15986	40000	5000001	4/4/2007	\$147 00	521230	KEVIN GUSTAVSON
15986	40000	5000001	4/4/2007	\$35 80	521250	KEVIN GUSTAVSON
15986	40000	5000001	4/4/2007	\$436 35	521260	KEVIN GUSTAVSON
15987	40000	5000001	4/4/2007	\$4,717 98	541120	DELL MARKETING LP
15999	40000	5000001	4/5/2007	\$475 59	531130	OFFICE OF STATE FINANCE
16034	40000	5000001	4/6/2007	\$97 50	521120	LEMMON JEAN R
16034	40000	5000001	4/6/2007	\$117 46	521150	LEMMON JEAN R
16035	40000	5000001	4/6/2007	\$136 50	521120	SHOCKLEY WESLEY E
16037	40000	5000001	4/6/2007	\$187 21	521210	WILKINS JUDITH A
16037	40000	5000001	4/6/2007	\$61 25	521230	WILKINS JUDITH A
16037	40000	5000001	4/6/2007	\$6 40	521250	WILKINS JUDITH A
16038	40000	5000001	4/6/2007	\$144 00	521230	BUTLER DANIEL R
16038	40000	5000001	4/6/2007	\$495 00	521250	BUTLER DANIEL R
16038	40000	5000001	4/6/2007	\$525 90	521260	BUTLER DANIEL R
16099	40000	5000001	4/17/2007	\$19 35	531110	FEDEX FREIGHT EAST INC
16110	40000	5000001	4/18/2007	\$117 00	521120	CARR JERRY
16110	40000	5000001	4/18/2007	\$15 08	521140	CARR JERRY
16110	40000	5000001	4/18/2007	\$132 42	521150	CARR JERRY
16111	40000	5000001	4/18/2007	\$58 50	521120	CARR JERRY
16111	40000	5000001	4/18/2007	\$15 77	521140	CARR JERRY
16111	40000	5000001	4/18/2007	\$59 73	521150	CARR JERRY
16112	40000	5000001	4/18/2007	\$117 00	521120	CARR JERRY
16112	40000	5000001	4/18/2007	\$5 19	521140	CARR JERRY
16112	40000	5000001	4/18/2007	\$133 50	521150	CARR JERRY
16115	40000	5000001	4/18/2007	\$268 25	521230	TRAMELL BROOKS K
16115	40000	5000001	4/18/2007	\$40 00	521240	TRAMELL BROOKS K
16115	40000	5000001	4/18/2007	\$16 00	521250	TRAMELL BROOKS K
16115	40000	5000001	4/18/2007	\$645 78	521260	TRAMELL BROOKS K
16117	40000	5000001	4/19/2007	\$40 85	531130	AT&T CORPORATION
16118	40000	5000001	4/19/2007	\$53 86	531130	AT&T CORPORATION
16119	40000	5000001	4/18/2007	\$23 95	531130	HINTON CATV
16120	40000	5000001	4/18/2007	\$27 91	531130	HINTON TELEPHONE
16123	40000	5000001	4/19/2007	\$7,178 11	541260	NIKON INSTRUMENTS INC
16124	40000	5000001	4/18/2007	\$17 85	536140	EUREKA WATER COMPANY
16125	40000	5000001	4/19/2007	\$407 86	531130	CINGULAR WIRELESS
16126	40000	5000001	4/19/2007	\$222 72	531130	CINGULAR WIRELESS
16127	40000	5000001	4/19/2007	\$338 00	531130	CINGULAR WIRELESS
16128	40000	5000001	4/18/2007	\$1,170 70	515450	OKLAHOMA STATE UNIVERSITY
16129	40000	5000001	4/18/2007	\$1,219 74	555170	88 CREEK COUNTY CONSERVATION DISTRICT
16130	40000	5000001	4/19/2007	\$570 00	531250	AMERICAN RED CROSS
16131	40000	5000001	4/19/2007	\$2,500 00	515460	OUSHC
16132	40000	5000001	4/20/2007	\$275 00	522150	WATERSHED CONSERVATION RESOURCE CENTER
16133	40000	5000001	4/19/2007	\$275 00	522150	WATERSHED CONSERVATION RESOURCE CENTER
16134	40000	5000001	4/18/2007	\$11 90	536140	EUREKA WATER COMPANY
16135	40000	5000001	4/18/2007	\$384 30	532140	SHARP ELECTRONICS CORPORATION
16136	40000	5000001	4/18/2007	\$110 00	522150	TULSA COUNTY CONSERVATION DISTRICT
16137	40000	5000001	4/18/2007	\$1 19	531130	NTS COMMUNICATIONS
16138	40000	5000001	4/18/2007	\$7 63	533110	TAHLEQUAH LUMBER CO INC
16139	40000	5000001	4/18/2007	\$15 83	533110	TAHLEQUAH LUMBER CO INC
16140	40000	5000001	4/18/2007	\$15 75	533110	TAHLEQUAH LUMBER CO INC
16141	40000	5000001	4/18/2007	\$600 00	555170	88 WEST CADDO CONSERVATION DISTRICT
16142	40000	5000001	4/18/2007	\$48 01	531110	MAIL MART

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 19, 2007 THRU APRIL 22, 2007**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
16143	40000	5000001	4/18/2007	\$200 00	555170	99 NORTH CADDO CONSERVATION DISTRICT
16144	40000	5000001	4/18/2007	\$504 99	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
16145	40000	5000001	4/18/2007	\$1,525 50	532130	DEPARTMENT OF CENTRAL SERVICES
16151	40000	5000001	4/19/2007	\$150 00	535180	MID-DEL GROUP HOMES INC
16152	40000	5000001	4/19/2007	\$2,123 00	541130	SOFTWARE HOUSE INTERNATIONAL
16152	40000	5000001	4/19/2007	\$19 00	541130	SOFTWARE HOUSE INTERNATIONAL
16189	40000	5000001	4/20/2007	\$68 25	521120	BUTLER DANIEL R
16189	40000	5000001	4/20/2007	\$135 60	521150	BUTLER DANIEL R
16191	40000	5000001	4/20/2007	\$68 25	521120	SHAW KIMBERLY R
16192	40000	5000001	4/20/2007	\$68 25	521120	DAY STACEY
16194	40000	5000001	4/20/2007	\$68 25	521120	HANSEN STACY R
16196	40000	5000001	4/20/2007	\$68 25	521120	PHILLIPS SHANON
16196	40000	5000001	4/20/2007	\$320 00	521150	PHILLIPS SHANON
16197	40000	5000001	4/20/2007	\$117 00	521120	DUBOIS CHRISTOPHER R
16197	40000	5000001	4/20/2007	\$67 80	521150	DUBOIS CHRISTOPHER R
16198	40000	5000001	4/20/2007	\$58 50	521120	LEONARD I MOORE JR
16198	40000	5000001	4/20/2007	\$43 31	521150	LEONARD I MOORE JR
16199	40000	5000001	4/20/2007	\$500 00	555170	88 DEER CREEK CONSERVATION DISTRICT
16201	40000	5000001	4/20/2007	\$14,108 00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
16203	40000	5000001	4/20/2007	<u>\$5,911.41</u>	537190	HACH ENVIRONMENTAL INC

\$208,019.77 Water Quality

Cost Share - Locally Led

15879	21000	5000004	3/22/2007	\$1,000 00	554120	1 SETH MICHAEL
15880	21000	5000004	3/22/2007	\$843 75	554120	21 DARELL POULSON
15881	21000	5000004	3/22/2007	\$1,000 00	554120	1 PHAY CATTLE COMPANY LLC
15882	21000	5000004	3/22/2007	\$1,000 00	554120	1 ALFRED C CRAFT
15883	21000	5000004	3/22/2007	\$1,000 00	554120	1 GERI TAYLOR
15884	21000	5000004	3/22/2007	\$1,000 00	554120	1 DAVID ANDERSON
15885	21000	5000004	3/22/2007	\$496 09	554120	10 LAVONNE MCPHEETERS
15886	21000	5000004	3/22/2007	\$1,000 00	554120	1 HUNT LAND AND CATTLE
15887	21000	5000004	3/22/2007	\$1,000 00	554120	1 ANNA MAE HUNT FAMILY TRUST
15888	21000	5000004	3/22/2007	\$700 00	554120	28 RICH TIGNER
15889	21000	5000004	3/22/2007	\$1,000 00	554120	28 ROY PLUMMER
15913	21000	5000004	3/28/2007	\$750 00	554120	1 EVERETT GIBSON
15914	21000	5000004	3/28/2007	\$750 00	554120	1 HULON EDWARDS
15916	21000	5000004	3/28/2007	\$750 00	554120	1 JERNIGAN RALPH
15965	21000	5000004	4/3/2007	\$750 00	554120	1 MIKE REDBIRD
15966	21000	5000004	4/3/2007	\$1,000 00	554120	28 STEBLER ELAINE
15967	21000	5000004	4/3/2007	\$750 00	554120	1 JACK MCDUGAL
16005	21000	5000004	4/5/2007	\$375 00	554120	21 VERNON BLISS
16006	21000	5000004	4/5/2007	\$840 00	554120	13 MARK WITT
16007	21000	5000004	4/5/2007	\$600 00	554120	1 MIKE WININGER
16075	21000	5000004	4/11/2007	\$1,000 00	554120	28 WILLIAM O SIDES
16176	21000	5000004	4/19/2007	\$825 00	554120	11 CECIL GLEN HARWELL
16177	21000	5000004	4/19/2007	<u>\$732.55</u>	554120	5 RONAL CULVER

\$19,162.39 Cost Share - Locally Led

Cost Share - Priority Watershed

15860	40000	5000008	3/21/2007	\$975 00	554120	39 KATHRYN LOWRY
15922	40000	5000008	3/29/2007	\$3,875 00	554120	39 ARLIE HAMBURGER
15930	40000	5000008	3/29/2007	\$3,675 00	554120	39 GRAF FARMS
15931	40000	5000008	3/29/2007	\$6,000 00	554120	ROLAND FARMS
15932	40000	5000008	3/29/2007	\$7,899 00	554120	39 MATT KARDOKUS
15933	40000	5000011	3/29/2007	\$284 70	554120	5 MARGIE HENDREN
15934	40000	5000011	3/29/2007	\$5,508 26	554120	21 JOHN SANFORD
15982	40000	5000008	4/4/2007	\$9,270 00	554120	39 TIM LOWRY
15983	40000	5000008	4/4/2007	\$3,450 00	554120	39 DORIS ROWLEY
15984	40000	5000008	4/4/2007	\$10,000 00	554120	39 TERRY HAMBURGER

OKLAHOMA CONSERVATION COMMISSION
 CLAIMS REGISTER BY PROGRAM
 FOR THE PERIOD OF MARCH 19, 2007 THRU APRIL 22, 2007

Voucher	Fund Class	Department	Date	Amount	Account	Payee
16044	40000	5000008	4/6/2007	\$10,000 00	554120	39 BAR LAZY B INC
16146	40000	5000008	4/18/2007	\$4,245 00	554120	39 VINCENT BROTHERS LLC
16147	40000	5000008	4/18/2007	\$4,301 26	554120	8 W N HAMILTON
16148	40000	5000008	4/18/2007	\$6,435 00	554120	39 JEFF HOUSE
16149	40000	5000008	4/18/2007	\$1,668 00	554120	39 GREGORY I LITTLE
16150	40000	5000011	4/18/2007	<u>\$2,212.00</u>	554120	29 JERRY HANSEN

\$79,798.22 Cost Share - Priority Watershed

\$1,348,580.34 Total Claims Paid

OKLAHOMA CONSERVATION COMMISSION
FY-2007 FINANCIAL STATEMENT
April 23, 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	\$671,244 17	\$30,509 88	\$31,821 95	
<u>WATERSHED PLANNING</u>						
19701	20	\$583,700 00	\$470,303 37	\$45,695 37	\$67,701 26	
<u>FIELD SERVICE</u>						
19701	30	\$7,586,518 00	\$5,872,804 37	\$1,538,331 39	\$175,382 24	
<u>WATER QUALITY</u>						
19701	50	\$50,000 00	\$50,000 00	\$0 00	\$0 00	
TOTAL STATE FUNDS		\$8,953,794.00	\$7,064,351.91	\$1,614,536.64	\$274,905.45	
<u>REVOLVING FUNDS</u>						
Small Watershed - 07	20000 / 20	\$1,320,000 00	\$177,916 35	\$750,165 31	\$391,918 34	\$1,071,156 22
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	\$1,705,233 00	\$1,318,435 67	\$70,948 39	\$315,848 94	
Cost Share Fund / 07	21000 / 50	\$1,334,500 00	\$0 00	\$464,000 00	\$870,500 00	\$1,285,646 95
Donation Fund / Admin / 07	24500 / 10	\$25,000 00	\$6,744 57	\$0 00	\$18,255 43	\$25,915 24
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	\$50,000 00	\$77,500 00	\$119,169 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	\$350,000 00	\$870,500 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		\$14,182,088 00	\$6,483,667 15	\$6,276,275 00	\$1,422,145 85	\$1,339,439 77
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	\$1,819,794 08	\$604,565 72	\$314,239 20	\$146,057 84

Posted Billing dynamic date range: Previous Cycledate range: 2/28/2007 to 3/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

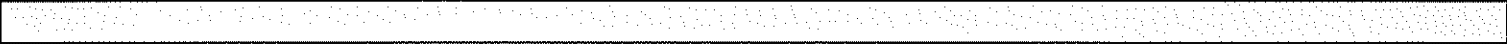
PROCESSOR HIERARCHY, Lvl: 1, Units: CONSERVATION COMMISSION
 Include Reference Numbers: True, Include POS Codes: False, Include Cards: All, Include Product Types: All, Include States: All,
 Include Cities: All, Include Account Status: All, Include MCC Groups: All, Include MCC Actions: All
 Include Original 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 Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
03/13/07 PAYMENT RECEIVED -- THANK 03/13/07 YOU		75405017072000000000943			(\$2,879.31)
	February payment on travel account	N			
03/13/07 PAYMENT RECEIVED -- THANK 03/13/07 YOU		75405017072000000000935			(\$9,906.14)
	February payment on regular account	N			
Count: 2					(\$12,785.45)

	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: 2/28/2007 to 3/27/2007

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	Merchant & Allocation	Reference #	Orig Currency	Reported	Transaction
Date	Location Notes/Details		Amt/Code/ Conversion	Tax	Amount
Purpose					
02/28/07	OFFICE DEPOT #2252	05444747060749742939091			\$66 76
03/02/07	OKLAHOMA CTY. OK 100016459001248004001001197011000004	6450 536140N			
	<i>GIS-presentation and parchment paper for GIS day at Capitol</i>				
	DESC	QTY	UNIT COST	UM	EXT AMT
	PAPER.PARCHMENT.8 5X11.TAN	1 00	\$9 39	NMB	\$9 39
	PAPER.PARCHMENT.8 5X11.BLUE	1 00	\$9 39	NMB	\$9 39
	PAPER.MATTE.35LB.OD.11".150/	2 00	\$47 98	NMB	\$47 98
03/02/07	VALLEY LASER	85430827063001080658478			\$84 00
03/05/07	405-2383773. OK 100016459001248006001001197012000001	6450 536140N			
	<i>CP-replacement drum kit for HP 4500 laserjet printer</i>				
03/14/07	BATTERIES PLUS	05444007074763949844544			\$60 96
03/15/07	OKLAHOME CITY, OK 100016459001248002001001197011000001	6450 536140N			
	<i>Batteries for office use</i>				
03/15/07	GALT FOUNDATION	55460297075509356010024			\$35 00
03/19/07	OKLAHOMA CITY, OK 100016459001248001001001400005000001	664600000 6450 536140N			
	<i>WQ-Blue thumb supplies - shears</i>				
03/19/07	DELL MARKETING L.P.	55541867079004025210675			\$704 88
03/21/07	800-234-1490, TX 100016459001248003001001197011000002	6450 541120N			
	<i>Data Processing-computer for J Chicoine</i>				
	DESC	QTY	UNIT COST	UM	EXT AMT
	NTFS File System.Factory	1 00	\$0 00	PCE	\$0 00
	OptiPlex 745 Minitower.Pentium	1 00	\$186 78	PCE	\$186 78
	No Monitor Selected. OptiPlex	1 00	\$0 00	PCE	\$0 00
	Dell USB Keyboard.No Hot Keys	1 00	\$0 00	PCE	\$0 00

Posted Billing dynamic date range: Previous Cycledate range: 2/28/2007 to 3/27/2007

JANA CHICOINE

Account #: ***372320**

<i>Tran/Post Date</i>	<i>Merchant & Location</i>	<i>Allocation Notes/Details</i>	<i>Reference #</i>	<i>Orig Currency</i>	<i>Reported Tax</i>	<i>Transaction Amount</i>
	1 0GB.Non-ECC.533MHz DDR2		1 00	\$68 88 PCE	\$68 88	
	No Floppy Drive with Optical		1 00	\$0 00 PCE	\$0 00	
	80GB SATA 3 0Gb/s and 8MB Data		1 00	\$34 69 PCE	\$34 69	
	Integrated Video.GMA3000.Dell		1 00	\$0 00 PCE	\$0 00	
	Dell USB Premium Optical		1 00	\$9 56 PCE	\$9 56	
	Thank you for choosing Dell		1 00	\$0 00 PCE	\$0 00	
	Windows XP Professional		1 00	\$52 80 PCE	\$52 80	
	Dell A225 two piece stereo		1 00	\$9 56 PCE	\$9 56	
	48X32 CDRW/DVD SATA. with		1 00	\$20 61 PCE	\$20 61	
	RoHS Compliant Lead Free		1 00	\$0 00 PCE	\$0 00	
	Execute Disable Bit for		1 00	\$0 00 PCE	\$0 00	
	Energy Smart.Energy Star		1 00	\$0 00 PCE	\$0 00	
	Resource CD contains		1 00	\$0 00 PCE	\$0 00	
	Type 3 Contract -Next Business		1 00	\$89 00 PCE	\$89 00	
	Type 3 Contract -Next Business		1 00	\$0 00 PCE	\$0 00	
	Quick Reference Guide.Dell		1 00	\$0 00 PCE	\$0 00	
	Standard On-Site Installation		1 00	\$0 00 PCE	\$0 00	
	Dell Hardware Warranty Plus		1 00	\$183 00 PCE	\$183 00	
	Dell Hardware Warranty Plus		1 00	\$50 00 PCE	\$50 00	
03/22/07	VALLEY LASER		85430827082001080660133			\$616 00
03/26/07	405-2383773. OK					
	100016459001248003001001197011000002		6450 536140N			
	Toner and drum kit for HP 8500 printer					
Transactions Totals			Count: 6			\$1,567.60

	<i>Tran Count</i>	<i>Reported Tax</i>	<i>Net Tran Amt</i>
TRANSACTIONS TOTAL:	6	\$0 00	\$1,567.60
DIVERTED TRANSACTIONS TOTAL:	0	\$0 00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0 00	\$0.00
GRAND TOTAL	6	\$0.00	\$1,567.60

* Indicates a disputed transaction.

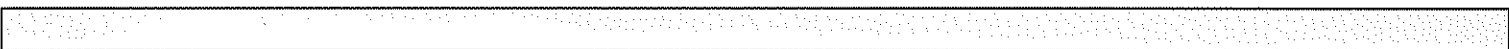
Posted Billing dynamic date range: Previous Cycledate range: 2/28/2007 to 3/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

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

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

Account #: ***865627**
 UNIT: TRAVEL-645
 A/O: STEVEN COFFMAN



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



Tran/Post	Merchant & Allocation	Reference #	Orig Currency	Amt/Coder	Reported	Transaction
Date	Location Notes/Details			Conversion	Tax	Amount
Purpose						
02/26/07	AMERICAN 00178152312122	55140587058661900424624				\$420 10
02/28/07	OKLAHOMA CI. OK 300016459001249007001001400001000004 Airline ticket to Baltimore, MD - Sharp NSGIC meeting	158090000 6450 522110N				
	PASSENGER	TICKET #	TRAVEL DATE	LEGS		
	WILLOUGHBY/SHELLIE	00178152312122	03/24/07	DFW AA N BWI AA N DFW AA N OKC AA N DFW		
02/26/07	AMERICAN 00178152312111	55140587058661900424616				\$420 10
02/28/07	OKLAHOMA CI. OK 300016459001249007001001400001000004 Airline ticket to Baltimore, MD- Willoughby NSFIC meeting	158090000 6450 522110N				
	PASSENGER	TICKET #	TRAVEL DATE	LEGS		
	SHARP/MIKE	00178152312111	03/24/07	DFW AA N BWI AA N DFW AA N OKC AA N DFW		
02/26/07	AGNT FEE 89019626635951	55417347058580582158414				\$24.95
02/28/07	TRAVEL AGENTS, OK 300016459001249007001001400001000004 Agent fee-Sharp trip to Baltimore. MD	158090000 6450 522110N				
	PASSENGER	TICKET #	TRAVEL DATE	LEGS		
	SHARP/MIKE	89019626635951	02/26/07	XAA XD Y XAO		
02/26/07	AGNT FEE 89019626635962	55417347058580582177869				\$24.95
02/28/07	TRAVEL AGENTS, OK 300016459001249007001001400001000004 Agent fee-Willoughby for trip to Baltimore. MD	158090000 6450 522110N				
	PASSENGER	TICKET #	TRAVEL DATE	LEGS		
	WILLOUGHBY/SHEL	89019626635962	02/26/07	XAA XD Y XAO		
03/05/07	AMERICAN 00178152313861	55140587065661900466147				\$298 20
03/07/07	OKLAHOMA CI, OK 300016459001249004001001400004000001 AML-airline ticket for S Gibson Phoenix. AZ	152520000 6450 522110N				
	PASSENGER	TICKET #	TRAVEL DATE	LEGS		

Posted Billing dynamic date range: Previous Cycledate range: 2/28/2007 to 3/27/2007

JANA CHICOINE

Account #: ***865627**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	GIBSON/SHERYL		00178152313861	04/09/07	DFW AA S PHX AA S DFW AA N DFW	
03/05/07	AMERICAN	00178152313850	55140587065661900466139			\$385.10
03/07/07	OKLAHOMA CI, OK					
	300016459001249004001001400004000001	152520000	6450 522110N			
	<i>AML-airline ticket for C Stieber, Phoenix, AZ trip</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	STIEBER/CHARLOTTE		00178152313850	04/09/07	DFW AA S PHX AA S DFW AA S OKC AA S DFW	
03/05/07	AGNT FEE	89019629802342	55417347065580652344010			\$24.95
03/07/07	TRAVEL AGENTS, OK					
	300016459001249004001001400004000001	152520000	6450 522110N			
	<i>Agent fee for Phoenix trip-C Stieber</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	GIBSON/SHERYL		89019629802342	03/05/07	XAA XD Y XAO	
03/05/07	AGNT FEE	89019629802331	55417347065580652343996			\$24.95
03/07/07	TRAVEL AGENTS, OK					
	300016459001249004001001400004000001	152520000	6450 522110N			
	<i>Agent fee for Phoenix trip S Gibson</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	STIEBER/CHARLOT		89019629802331	03/05/07	XAA XD Y XAO	
03/07/07	UNITED	01678152314145	55499677067246901904801			\$570.10
03/09/07	OKLAHOMA CI, OK					
	300016459001249002001001197011000001		6450 522110N			
	<i>Airline ticket for LA trip for S Coffman</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	COFFMAN/STEVEN		01678152314145	09/10/07	DEN UA V SNA UA V DEN UA V OKC UA V DEN	
03/07/07	AGNT FEE	89019633068833	55417347067580677634203			\$24.95
03/09/07	TRAVEL AGENTS, OK					
	300016459001249002001001197011000001		6450 522110N			
	<i>Agent fee for LA trip for Coffman</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	COFFMAN/STEVEN		89019633068833	03/07/07	XAA XD Y XAO	
03/09/07	AMERICAN	00178152314933	55140587069661900457746			\$448.11
03/12/07	OKLAHOMA CI, OK					
	300016459001249001001001400005000001	664600000	6450 522110N			
	<i>Airline ticket to Washington, DC for B Trammell</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	TRAMELL/BROOKS		00178152314933	04/09/07	DFW AA N DCA AA N DFW AA N OKC AA N DFW	
03/09/07	AMERICAN	00178152314734	55140587069661900457647			\$239.30
03/12/07	OKLAHOMA CI, OK					
	300016459001249001001001400005000001	664600000	6450 522110N			
	<i>Airline ticket from San Antonio, TX for S Day</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	DAY/STACEY		00178152314734	03/14/07	DFW AA Y OKC AA Y DFW	
03/09/07	AMERICAN	00178152314723	55140587069661900457639			\$183.30
03/12/07	OKLAHOMA CI, OK					
	300016459001249001001001400005000001	664600000	6450 522110N			
	<i>Airline ticket for S Day to San Antonio, TX</i>					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	DAY/STACEY		00178152314723	03/10/07	DFW AA L SAT AA L DFW	
03/09/07	AGNT FEE	89019633069286	55417347069580692936730			\$24.95
03/12/07	TRAVEL AGENTS, OK					
	300016459001249001001001400005000001	664600000	6450 522110N			
	<i>Agent fee for Washington, DC trip for B Trammell</i>					

Posted Billing dynamic date range: Previous Cycledate range: 2/28/2007 to 3/27/2007

JANA CHICOINE

Account #: ***865627**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	PASSENGER DAY/STACEY		TICKET # 89019633069286	TRAVEL DATE 03/09/07	LEGS XAA XD Y XAO	
03/09/07	AGNT FEE	89019633069500	55417347069580692972149			\$24 95
03/12/07	TRAVEL AGENTS, OK	300016459001249001001001400005000001 AGent fee for Washington, DC trip for B Tramell	664600000	6450 522110N		
	PASSENGER TRAMELL/BROOKS		TICKET # 89019633069500	TRAVEL DATE 03/09/07	LEGS XAA XD Y XAO	
03/13/07	AMERICAN	00178152315375	55140587073661900454069			\$300 10
03/15/07	OKLAHOMA CI, OK	300016459001249004001001400004000001 Airline ticket for Kastl-Indianapolis trip	152520000	6450 522110N		
	PASSENGER KASTL/MICHAEL L		TICKET # 00178152315375	TRAVEL DATE 05/01/07	LEGS STL AA Q IND AA Q STL AA Q OKC AA Q STL	
03/13/07	AGNT FEE	89019633069695	55417347073580733145386			\$24 95
03/15/07	TRAVEL AGENTS, OK	300016459001249004001001400004000001 Agent fee for trip to Indianapolis- Kastl	152520000	6450 522110N		
	PASSENGER KASTL/MICHAEL L		TICKET # 89019633069695	TRAVEL DATE 03/13/07	LEGS XAA XD Y XAO	
03/12/07	AMERICAN	00178152309476	55140587074661400028180			(\$366 60)
03/16/07	OKLAHOMA CI, OK	300016459001249001001001400005000001 Refund for cancelled ticket for S Phillips for San Antonio trip	664600000	6450 522110N		
	PASSENGER PHILLIPS/SHANON		TICKET # 00178152309476	TRAVEL DATE	LEGS AA Y AA L DFW AA L SAT AA L DFW AA L OKC	
Transactions Totals			Count: 18			\$3,097.41

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	18	\$0.00	\$3,097.41
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	18	\$0.00	\$3,097.41

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 2/28/2007 to 3/27/2007

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

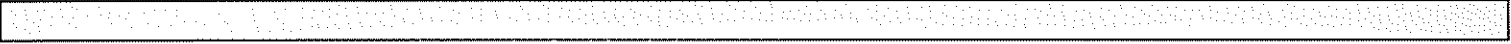
Account #: ***299009**

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	Merchant & Allocation	Reference #	Orig Currency	Reported	Transaction
Date	Location Notes/Details		Amt/Code/ Conversion	Tax	Amount
Purpose					
03/03/07	CABELAS COM *89217399	55417347062690624320429			\$22.70
03/05/07	800-2378888, NE 100016459001248001001001400005000001 WQ-neoprene socks for K Shaw for fish collections	664600000	6450 535120N		
	DESC	QTY	UNIT COST	UM	EXT AMT
	Cabela's 3mm Neoprene Socks	1 00	\$15.95		\$15.95
03/02/07	CABELAS COM *89215606	55417347061690614346674			\$253.65
03/05/07	800-2378888, NE 100016459001248001001001400005000001 WQ-waders for Shockley and L Moore	664600000	6450 535120N		
	DESC	QTY	UNIT COST	UM	EXT AMT
	Cabela's Max-4 Brush Buster100	1 00	\$119.95		\$119.95
	Cabela's Max-4 Brush Buster100	1 00	\$119.95		\$119.95
03/04/07	BENMEDS*1009270417	55432867063000815062136			\$78.70
03/05/07	800-241-6401, WI 100016459001248001001001400005000001 WQ-tool box for field equipment	664600000	6450 536130N		
03/03/07	FISHER SCI HUS	55425637064815143672792			\$62.66
03/06/07	HOUSTON, TX 100016459001248001001001400005000001 WQ-eyepiece reticle for algae id	664600000	6450 536140N		
	DESC	QTY	UNIT COST	UM	EXT AMT
	RETICULE GRID 10X10X	2 00	\$62.66	EA	\$62.66
03/06/07	COUSINS VIDEO INC	85431387065700216400158			\$2,239.00
03/07/07	TEL4409745111, OH 100016459001248001001001400005000001 WQ-sound system for use in Blue Thumb program	664600000	6450 541230N		
03/06/07	FORESTRY SUPPLIERS, IN	55541867066004072043313			\$32.84
03/08/07	601-354-3565, MS				

Posted Billing dynamic date range: Previous Cycledate range: 2/28/2007 to 3/27/2007

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	100016459001248001001001400005000001	664600000	6450 536140N			
	WQ-hip chain replacement thread for field supplies for habitat assessments					
03/07/07	BENMEDS*1009276239		55432867066000066878237			\$84.95
03/08/07	800-241-6401, WI					
	100016459001248001001001400005000001	664600000	6450 536130N			
	WQ-utility shoulder bags for field supplies					
03/08/07	CABELAS COM *89332528		55417347068690680344689			\$72.57
03/09/07	800-2378888, NE					
	100016459001248001001001400005000001	664600000	6450 535120N			
	WQ-waders and socks					
	DESC					
	Cabela's 3mm Neoprene Socks		QTY	UNIT COST	UM	EXT AMT
			1 00	\$15.95		\$15.95
	Three Forks Stockingfoot Wader		1 00	\$49.95		\$49.95
02/15/07	REVERSE CRDT ADJUSTMENT TL		75405017071118000100108			\$8.61
03/12/07	ELGIN, IL					
	100016459001248005001001197011000005		6450 531170N			
	Info-DVD OK Horizon program					
03/09/07	MEMPHIS NET AND TWINE		25411177069069155220709			\$442.31
03/12/07	901-4582656, TN					
	100016459001248001001001400005000001	664600000	6450 536140N			
	WQ-Seines for field work					
03/10/07	FISHER SCI ATL		55425637071815177599011			\$891.40
03/13/07	SUWANEE, GA					
	100016459001248001001001400005000001	664600000	6450 541260N			
	WQ-electrodes for field equipment					
	DESC					
	PH ELECTRODE FOR MDL		QTY	UNIT COST	UM	EXT AMT
			5 00	\$891.40	EA	\$891.40
03/12/07	FORESTRY SUPPLIERS. IN		55541867072004059574407			\$492.92
03/14/07	601-354-3565, MS					
	100016459001248001001001400005000001	664600000	6450 536140N			
	WQ-Blue Thumb test kit supplies					
03/12/07	COLE PARMER/INNOCAL		55425637072380196371370			\$21.53
03/14/07	VERNON HILLS, IL					
	100016459001248001001001400005000001	664600000	6450 536140N			
	WQ-Blue Thumb test kit supplies					
03/14/07	THE MATHWORKS - OA		25536067074404541301275			\$324.00
03/15/07	NATICK, MA					
	100016459001248022001001410004000002	109020000	6450 533150N			
	MATLAB engineering software maintenance for Tar Creek					
03/14/07	HACH COMPANY		05444007074763949928388			\$811.35
03/15/07	LOVELAND, CO					
	100016459001248001001001400005000001	664600000	6450 533120N			
	WQ-flow meter repair					
	DESC					
	Hach Company Purchase		QTY	UNIT COST	UM	EXT AMT
			1 00	\$0.00	NMB	\$0.00
03/15/07	CABELAS COM *89443543		55417347075690750218913			\$63.70
03/16/07	800-2378888, NE					
	100016459001248001001001400005000001	664600000	6450 535120N			
	WQ-wader for B Berry					
	DESC					
	Three Forks Uninsul Felt Sole		QTY	UNIT COST	UM	EXT AMT
			1 00	\$54.95		\$54.95

Posted Billing dynamic date range: Previous Cycledate range: 2/28/2007 to 3/27/2007

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
03/14/07	CONTAINER SUPPLY INC		85454917073900018900043			\$137.90
03/16/07	OKLAHOMA CITY, OK					
	100016459001248001001001400005000001	664600000	6450 536140N			
	<i>WQ-Gallon jugs for fish collections</i>					
03/15/07	SOFTMART		55446417075901000000068			\$1,907.24
03/16/07	8003281319. PA					
	100016459001248001001001400005000001	664600000	6450 541130N			
	<i>WQ-Adobe Creative Suite 2 for Kloxin</i>					
	<i>DESC</i>					
	GTLP CREATIVE SUITES PREM ALL		QTY	UNIT COST	UM	EXT AMT
			2 00	\$496 00		\$496 00
	GTLP GOVT CREATIVE STE PREM 2		2 00	\$1,386 74		\$1,386 74
	PURCHASE		0 00	\$0 00	PCE	\$0 00
	PURCHASE		0 00	\$0 00	PCE	\$0 00
	CREATIVE STE PREM 2 3 MEDIA		1 00	\$24 50	PCE	\$24 50
03/15/07	GALT FOUNDATION		55460297075509356010032			\$1,250.00
03/19/07	OKLAHOMA CITY. OK					
	100016459001248001001001400005000001	664600000	6450 531150N			
	<i>WQ-Blue Thumb bumper stickers</i>					
03/16/07	WILDLIFE SUPPLY CO		85436197075118000100023			\$263.45
03/19/07	716-877-9518. NY					
	100016459001248001001001400005000001	664600000	6450 536140N			
	<i>WQ-nets for bug collections</i>					
03/16/07	US GEOLOGICAL SURVEY-		55417797076070760358725			\$285.00
03/19/07	DENVER-, CO					
	100016459001248001001001400005000001	664600000	6450 534270N			
	<i>WQ-maps</i>					
03/15/07	TELEDYNE ISCO INC		55417347078130788627360			\$1,666.84
03/20/07	LINCOLN, NE					
	100016459001248001001001400005000001	664600000	6450 533120N			
	<i>WQ-repair of sampler</i>					
03/19/07	COLE PARMER/INNOCAL		55425637079380131849830			\$148.78
03/21/07	VERNON HILLS, IL					
	100016459001248001001001400005000001	664600000	6450 536140N			
	<i>WQ-supplies for shipping water samples</i>					
03/20/07	HACH COMPANY		054444007080770288471096		\$0.01	\$96.05
03/21/07	LOVELAND, CO					
	100016459001248001001001400005000001	664600000	6450 537190N			
	<i>WQ-Monitoring supplies and reagents</i>					
	<i>DESC</i>					
	CAP. ARSENIC TEST KIT		QTY	UNIT COST	UM	EXT AMT
			1 00	\$10 40	NMB	\$10 40
	REACTION VESSEL. ARSENIC KIT		1 00	\$22 80	NMB	\$22 80
	SULFAVER 4 POWDER PILLOWS PK		1 00	\$23 60	NMB	\$23 60
	PHENOLPHTHALEIN PP PK/100		1 00	\$12 10	NMB	\$12 10
	BROMCRESOL GR METH RED PP PK		1 00	\$12 10	NMB	\$12 10
03/20/07	OFFICE DEPOT #1079		05444747080770621053495			\$37.94
03/22/07	GRAND PRAIRIE, TX					
	100016459001248003001001197011000002		6450 536150N			
	<i>Wireless mouse - Knaf</i>					
	<i>DESC</i>					
	SKU NOT FOUND		QTY	UNIT COST	UM	EXT AMT
			1 00	\$7 95	NMB	\$7 95
	MOUSE.OPTICAL.WIRELESS.5000		1 00	\$29 99	NMB	\$29 99
03/26/07	WAL-MART #2804		05416017085140008286034			\$20.88
03/27/07	OKLAHOMA CIT. OK					

Posted Billing dynamic date range: Previous Cycledate range: 2/28/2007 to 3/27/2007

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
03/07/07	WARREN PRODUCTS	85140517067900017959707			\$149.35
03/09/07	4059475676, OK Office supplies GIS, CP, WQ		\$75.84 100016459001248001001001400005000001 536140N WQ-sharpies	664600000	6450
			\$57.72 100016459001248004001001197011000004 ----- GIS-name badge holder		6450
			\$15.79 100016459001248006001001197012000001 ----- CP-surge protector		6450
03/07/07	GALT FOUNDATION	55460297067509350010012			\$72.62
03/09/07	OKLAHOMA CITY, OK Office supplies, General office WQ		\$34.56 100016459001248001001001400005000001 536140N WQ-Sharpies	664600000	6450
			\$38.06 100016459001248002001001197011000001 ----- General Office supplies - sharpies		6450
03/12/07	WARREN PRODUCTS	85140517072900018261742			\$88.14
03/14/07	4059475676, OK Office supplies		\$28.86 100016459001248004001001197011000004 ----- GIS-badge holders		6450
			\$22.70 100016459001248001001001400005000001 536140 WQ-pencil holders	664600000	6450
			\$36.58 100016459001248003001001197011000002 ----- data processing-cd mailers		6450
03/14/07	WARREN PRODUCTS	85140517074900018462603			\$18.57
03/16/07	4059475676, OK 100016459001248002001001197011000001 Admin-avery labels for Conservation Day		6450 536140N		

Posted Billing dynamic date range: Previous Cycledate range: 2/28/2007 to 3/27/2007

KELLY MOCKABEE

Account #: ***372338**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
03/21/07	WARREN PRODUCTS		85140517081900018965374			\$261.00
03/23/07	4059475676, OK	Flip pads, markers and underdesk keyboard drawer				
			\$149.99	100016459001248003001001197011000002		6450
			\$111.01	100016459001248001001001400005000001	664600000	6450
			538140	WQ-flip pads and markers		
Transactions Totals			Count: 5			\$589.68

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	5	\$0.00	\$589.68
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	5	\$0.00	\$589.68

* Indicates a disputed transaction.

OCC AGREEMENTS FOR CONSIDERATION

OCC PARTY ID	NO	PURPOSE	COMMENT	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Sequoyah CD	Sallisaw Creek Site #32. Flood Proofing of Duncan Cemetery	Tied to NRCS 69-7335-0-95 agreement	7/1/2007	6/30/2008		\$150,000.00	NRCS
b	Finance, Office of State	Service level agreement providing local and wide area network services including firewall support, email services, and offsite storage services.		5/1/2007	4/30/2008		\$1,968.00	OCC
c	* Konawa & Seminole County CD's	Provide district allocated funds for FTE who is dedicated solely to the operation and maintenance of watershed structures in Konawa and Seminole County CD's.		7/1/2007	6/30/2008		\$32,500.00	GR
d	NRCS 68-7335-3-93	Technical Assistance Contributions Agreement	Amendment 13 - Moves \$50,000 to Part 1 General Assistance Plus adding \$46,000 for TA in Latimer and Leflore for FY-2008. Changes ending date of agreement to June 30, 2008.	7/1/2003	6/30/2008	\$1,951,000.00		NRCS

* Added after meeting packets were mailed.

OUT OF STATE TRAVEL FOR APPROVAL

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	May 7-11, 2007	Office of Surface Mining	TIPS Steering Committee meeting	Denver, CO	Sharp	\$800.00	OSM
b	May 22-23, 2007	EPA Region 6 States	Monitoring, Standards and Assessment Coordination Meeting	Shreveport, LA	Butler	\$424.00	EPA
c	June 4-5, 2007	Mathworks, Inc.	MATLAB - Fundamentals and Programming Techniques	Dallas, TX	Sharp	\$1,500.00	Tar Creek
d	June 4-8, 2007	Office of Surface Mining	Image Analysis Training Course for ArcGIS	Denver, CO	Willoughby	\$1,000.00	AML
e	June 18-22, 2007	EPA Region 6	9th Annual MS4 Operators Conference	Rogers, AR	Cheadle	\$685.00	EPA
f	June 18-23, 2007	ESRI	27th Annual ESRI International Conference	San Diego, CA	Willoughby	\$2,000.00	AML
g	June 24-27, 2007	Center for Transportation Research	9th International Conference on Low Volume Roads	Austin, TX	Leach	\$1,650.00	EPA

**OKLAHOMA CONSERVATION COMMISSION
DISTRICT SERVICES DIVISION
APRIL MONTHLY SUMMARY
Lisa Knauf, Director
May 7, 2007 Commission Meeting**

Provided Assistance to the Following Districts

Atoka	Garvin	Latimer	Talihina
Beaver	Harmon	LeFlore	Tulsa
Caney Valley	Haskell	Major	Upper Washita
Central N. Canadian	Jefferson	Noble	Washita
East Woods	Johnston	Oklahoma	Woods
Garfield	Kiowa	Rogers	Woodward

Meetings & Events Attended

- * Attended board meetings at Garfield and Johnston County Conservation District.

Division Activities

- * Attended NRCS Civil Rights Review in Oklahoma County.
- * Assisted with Envirothon, critiquing student presentations.
- * Attended Billy B concert in Rogers County with 2,000 – 4th graders.
- * Worked with OACD to secure new location for 2008 state meeting.
- * Continued planning for NACD south central regional meeting.
- * Completed development of the fifth “10-minute guide” series to district directors’ responsibilities.
- * Made presentation at Deer Creek Elementary in Edmond to OACD Teacher of the Year during end of year awards assembly.
- * Notified districts of additional allocation from the Commission.
- * Participated in weekly NRCS State Leadership Team teleconference.
- * Worked with NRCS to develop amendment to Contributions Agreement.
- * Assisted several districts with development of job descriptions.
- * 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

May 7, 2007

Technical Writing

- Staff conducted the following activities:
 - Finalized draft watershed plans for Elk City and North Canadian projects and submitted with biennial workplan for FY 07/08
 - Finalized three success stories which were due to be posted to the EPA's national 319 success story website the week of the 23rd

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 routine monitoring on the Lake Eucha/Spavinaw Creek Project
 - Conducted water sampling for the Corporation Commission Southwest Oklahoma water monitoring project.
 - Conducted routine water quality monitoring on the Honey Creek Project sites.

Wetlands Coordinator

- Staff conducted the following activities:
 - Conducted 20 wetland determinations
 - Conducted interagency environmental evaluation for rehabilitation of flood control dams, Stilwell (4/10)
 - Completed quarterly reports for all wetlands projects

Blue Thumb - Statewide

- Staff conducted the following activities:
 - Conducted spring macroinvertebrate subsampling and quality assurance sessions.
 - Hosted Eastern Oklahoma State College Agronomy Labs "Manure Management", "Soil Sampling", and "Soil Erosion" (4/10, 4/17, 4/24)*
 - Gave presentations at the Oklahoma Clean Lakes Watershed Association Meeting
 - Worked Earth Day Fair in Wilburton (4/19)
 - Worked booth at CLEAR Grand Earth Day Celebration in Grove (4/21)
 - Conducted Phase II Stormwater Education – Tulsa, Miami, Bartlesville (4/24)*
 - Hosted NE Oklahoma Drinking Water Educational Tour (4/27)*

Implementation/Demonstration Projects

Spavinaw Creek

- Staff conducted the following activities:
 - Conservation planning in Spavinaw and Beaty Creek watersheds, based on OSU Extension's targeting maps and riparian area concerns.
 - Reviewed progress and prepared claims on Spavinaw Creek BMPs, including taking

- GPS readings and photos of BMPs.
- Assisted with rankings for Honey Creek project.
- Total Spavinaw Creek Claims Paid 1/1/05 through 4/08/07: \$1,077,550.16

Ft. Cobb

- Staff conducted the following activities:
 - Conducted conservation planning for the Fort Cobb Watershed
 - Attended the 25th annual Deer Creek Conservation District Outdoor Classroom (4/27)*

Grand Lake

- Project Coordinator conducted the following activities:
 - Work order issued for rain garden construction project – 120 days to finish (4/3)
 - Gave project updates at the Craig (4/4) and Delaware (4/12) Conservation District board meetings
 - Presented at Lendonwood Gardens Earth Day for Grove 3rd graders (4/20)
 - Held CLEAR GRAND Earth Day Celebration in Grove (4/21)

Honey Creek

- Staff conducted the following activities:
 - Contacted landowners in targeted areas about participation.
 - Funds obligated to date: \$419,560.21
 - Contracts written to-date: 31

Meetings

- Various staff attended the following meetings:
 - Attended the Oklahoma Clean Lakes and Watersheds Association Symposium, Tahlequah (4/11-13)
 - Attended Friends and Neighbors Day at Fort Reno Grazinglands Research Lab (4/28)*
 - Attended the signing ceremony for the Conservation Reserve Enhancement Program (CREP), Oklahoma City (4/23)*
 - Attended the EPA Region 6 Water Quality Monitoring and Assessment Seminar in Bandera, TX (04/30-05/02)*
 - Attended Delaware, Craig, Deer Creek, West Caddo, Cleveland, Haskell, Latimer, LeFlore, Tulsa, and Kay Conservation District meetings.

* An asterisk denotes that the event is anticipated after 4-23-2007

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

Mike Kastl, AML Program Director

May 7, 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 was held 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 was held March 27. The site will be vegetated by the Rogers County Conservation District.
3. Sokolosky - 222 (Tulsa County)
The prebid meeting for contractors has been scheduled for April 30, and the bid opening has been scheduled for May 3.
4. 61st Street North NE - 167 (Wagoner County)
The contractor, Thomas Construction Inc., has completed 5 percent of the reclamation work while using 9 percent of the contract time.

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

May 7, 2007

- Processed vouchers
- Reconciled March 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 69 Request for Acquisitions
- Attended meetings of the Employee Benefits Council (EBC) and the Oklahoma State and Education Group Insurance Board (OSEEGIB)
- Continued work on the 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
- Continued coursework and submitted project for Certified Public Manager certification
- Attended CORE training for the Budget Module
- Attended OSM Grants Workshop in Phoenix, Arizona
- Began preparation of FY-2008 database for employee benefits and district allocations

**OKLAHOMA CONSERVATION COMMISSION
INFORMATION TECHNOLOGY DIVISION MONTHLY SUMMARY
Mike Sharp, Director
April, 2007**

- Shellie Willoughby attended the South Central Arc Users Group meeting in New Orleans on April 10-14.
- Mike Sharp participated in evaluating student presentations of the Environmental Applications and Problems course (ENVR4813) at OSU on April 13. One team of students have spent the past semester analyzing vegetation/soil issues on the Enochs Tar Creek site.
- Mike Sharp was an instructor for the OSM TIPS AutoDesk Map course held in Alton, Illinois on April 16-19.
- Shellie Willoughby attended the USGS National Hydraulic Dataset (NHD) Stewardship Conference in Denver on April 24-26.

Tar Creek

- Beachner Construction resumed work on the West Commerce Project on Monday, April 9. Work remaining to be done includes installation of fences and gates and vegetation. Plans are to use poultry litter as the primary source of nutrients. The availability of this material had been in doubt due to a shortage of bedding material but at this time it appears that problem is being resolved.
- The City of Commerce, contractor on the Southeast Commerce Project, has been busy installing the water collection system.

Computer Systems

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

Geographic Information System (GIS) Activity

- Provided GIS and Global Positioning System (GPS) support to the AML Program.
- Provided GIS support for the Water Quality, District Services and Conservation Programs Divisions.
- Prepared a district map for Senator Ballenger's office. His district includes Okmulgee, McIntosh, and parts of Okfuskee, Tulsa and northern Hughes counties.

Office of Geographic Information

- Conducted April 6th meeting of the State Geographic Information Council. A presentation was made by Wayne Furr from the Oklahoma Board on Geographic Names giving an overview of the official naming process for geographic places.

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
Mike Thralls, Executive Director
May 7, 2007

Administration

- Attended Congressman Lucas' Town Hall Meeting, Perry, OK
- Attended Payne County Conservation District banquet
- Participated in ScienceFest 2007
- Attended Logan County Conservation District banquet
- Attended Department of Agriculture, Food and Forestry Legislative Luncheon
- Attended Retirement reception for Eddie Smith, FFA
- Attended OSU legislative luncheon
- Planning, management and participation in the CREP signing ceremony.
- Met with Governor's staff to discuss Commission's budget request
- Participated in a meeting with the City of Meeker City Manager to discuss a watershed rehabilitation project
- Attended the OCC-WQ/Tulsa Metropolitan Utility Authority tour of Eucha-Spavinaw watershed
- Assisted in local presentations of the Outstanding Conservation Educator Awards in Chickasha and Talihina
- National Land and Range Judging Contest (May 1-3)
- OACD Executive Board meeting (May 2)

Information

- Produced OCC monthly newsletter and prepared newsletters for OCC web page.
- Continued technical management of OCC's web page and routine updates.
- Continued work on a number of activities in public information agreement with NRCS.
- Attended a meeting of the steering committee of the Publications Clearinghouse of the Oklahoma Department of Libraries.
- Assisted OACD with printed program for National Land Judging Contest and other arrangements. Began preparatory work for the Land Judging Contest video for the awards banquet and distribution to participants.
- Coordinated Governor's Proclamation for Soil and Water Stewardship Week. Assisted OACD with production Public Service Announcements regarding Soil and Water Stewardship Week.
- Assisted with preparations and coordinated news release and media kit, photos, and arrangements with the press and the Governor's press officer for the Conservation Reserve Enhancement Program signing event at the Capitol.
- Assisted the Department of Agriculture with photos during its annual Legislative Luncheon.