

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

1. Call to Order.
2. Swearing in of Mike Rooker, Area II Commission Member.
3. Roll call.
4. Pledge of Allegiance.
5. Discussion and possible approval of Minutes of Previous Meeting.
6. Discussion and possible approval of Recommendations for Appointment of Conservation District Directors (Exhibit 1).
7. Discussion and possible approval of Claims and Financial Statement (Exhibit 2).
8. Presentation by representatives of the Garfield County Conservation District regarding the Upper Red Rock Creek #44 upstream flood control site.
9. Presentation of Commission Agreements (Exhibit 3):  
*Discussion and possible approval of the following amended agreements:*

Administration:

- a. Office of State Finance and OK.gov Amendment #1 to provide internet web site hosting and related additional services to the Commission.
- b. Office of Attorney General, Amendment #4 to provide legal services for FY2008.

District Services:

- c. Latimer County Conservation District, Amendment #2 to continue providing allocation for a full-time education assistant/conservation planner.
- d. LeFlore County Conservation District, Amendment #2 to assist NRCS with delivery of Farm Bill Programs by allowing district staff to provide technical assistance (Contributions Agreement).
- e. Natural Resources Conservation Service No. 68-7335-3-93, Amendment #14 to assist NRCS with delivery of Farm Bill Programs by allowing district staff to provide technical assistance (Contributions Agreement).

Financial Management and Human Resources:

- f. NRCS Memorandum of Understanding No. 25, Amendment #2, to provide two additional vehicles for use by the Commission.

Water Quality:

- g. Cherokee County Conservation District, Amendment #6 for clerical and record keeping support for monitoring and CREP staff.

- h. Delaware County Conservation District, Amendment #1 for assistance with the Spavinaw Creek Watershed Implementation Project.

*Discussion and possible approval of the following new agreements:*

Conservation Programs:

- i. USDA-APHIS to provide beaver damage management at structures located statewide that are associated with small watershed upstream flood control program for the protection of water resources, other private and public property and human health and safety.
- j. Murray County Conservation District to create, fund and manage a Watershed Aide position to be shared and co-supervised by Murray County CD and the OCC for the purpose of performing watershed operation and maintenance.
- k. Seminole County Conservation District and Konawa County Conservation District to create, fund and manage a Watershed Aide Position to be shared and co-supervised by Seminole County CD, Konawa CD, and the OCC for the purpose of performing watershed operation and maintenance.
- l. Lincoln County Conservation District for a demonstration project to eliminate blue-green algae from small water impoundments.

Information Technology:

- m. City of Commerce to assist in field investigations of AML sites in the Tar Creek area; perform maintenance work on completed Tar Creek AML project sites.

*Discussion and possible ratification of the following amended agreement:*

- n. Office of Surface Mining 2007 AML Simplified Grant Amendment #3 to allocate Clean Streams funds in the amount of \$112,614.

10. Discussion and possible approval of attendance at the 15<sup>th</sup> National Nonpoint Source Monitoring Workshop, August 26-30, 2007, Austin, Texas (Exhibit 4).
11. Discussion and possible approval of FY2008 allocations to conservation districts for personnel and operating expenses (Exhibit 5).
12. Discussion and possible approval of the FY2008 Budget Work Program (Exhibit 6).
13. Discussion and possible reconsideration of an emergency rule for Nonpoint Source Clean Water State Revolving Fund loan applications.
14. Public Comments.
15. New Business.
16. Status Reports:
  - a. Oklahoma Conservation Commission Members
  - b. Oklahoma Conservation Commission Staff
    1. Mike Thralls, Executive Director
    2. Robert Toole, Conservation Programs Director
    3. Mike Sharp, Information Technology Director

4. Lisa Knauf, District Services Director
  5. Dan Butler, Water Quality Director
  6. Mike Kastl, Abandoned Mine Land Director
  7. Steve Coffman, Financial Management and Human Resources Director
  8. Ben Pollard, Assistant Director
- c. Oklahoma Association of Conservation Districts
  - d. USDA-Natural Resources Conservation Service
  - e. USDA-Farm Service Agency
17. Next Meeting: August 6, 2007, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
  18. Discussion and possible approval of changing the date, time and location of the September 2007 meeting.
  19. Adjournment.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	FIRST RECOMMENDATION	SECOND RECOMMENDATION	# OF MTGS	SUCCEEDS	TERM EXPIRES
Blaine County	Steve House		22	Self	April 8, 2009
Greer County	Dennis Wicker	Keith Graumann	23	Self	July 11, 2009
McClain County	Gaylon Gray	Perry Nemecek	22	Self	June 10, 2009
Pontotoc County	Tom Peay	Marilyn Overturf		Wayne Gray	March 31, 2010
Talihina	*Charles Reamy	Charles Brock Jr.	24	Self	July 10, 2009
Valliant	Winford Murray	Don Pritchett		Ricky Roberts	March 31, 2008

\* added after meeting packets were mailed.

OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF MAY 23, 2007 THRU JUNE 18, 2007

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<i>Employee Withholdings / Retirement / Insurance</i>						
16669	40000	3000002	6/6/2007	\$128,829.13	512110	STATE & EDUC EMPL GRP INS BD
16669	70000	3000002	6/6/2007	\$492.00	512110	STATE & EDUC EMPL GRP INS BD
16679	40000	3000002	6/6/2007	\$3,221.44	512110	AFLAC
16679	70000	3000002	6/6/2007	\$2,229.94	512110	AFLAC
16679	40000	3000002	6/6/2007	\$45.00	512120	AFLAC
16749	40000	3000002	6/13/2007	\$50,613.97	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
16749	70000	3000002	6/13/2007	\$19,648.32	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
16751	19701	1000001	6/14/2007	\$77.33	519130	EMPLOYEES BENEFITS COUNCIL
16751	40000	3000004	6/14/2007	\$55.46	519130	EMPLOYEES BENEFITS COUNCIL
16751	40000	4000001	6/14/2007	\$61.27	519130	EMPLOYEES BENEFITS COUNCIL
16751	40000	5000001	6/14/2007	\$104.41	519130	EMPLOYEES BENEFITS COUNCIL
H0053616	99400		6/15/2007	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0053617	99400		6/15/2007	\$413.83	633110	CONSECO HEALTH INSURANCE
H0053618	99400		6/15/2007	\$225.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0053619	99400		6/15/2007	\$13.00	633110	LEADERS LIFE INSURANCE CO.
H0053620	99400		6/15/2007	\$100.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0053621	99400		6/15/2007	\$605.68	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0053622	99400		6/15/2007	\$280.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0053623	99400		6/15/2007	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0053624	99400		6/15/2007	\$14.95	633110	PRE PAID LEGAL CASUALTY INC
H0053625	99400		6/15/2007	\$3,358.00	633130	OKLA EMPLOYEES CREDIT UNION

**\$210,489.73** *Employee Withholdings / Retirement / Insurance*

*Administration*

16528	40000	1000001	5/24/2007	\$25.00	522150	FRED PRYOR SEMINARS
16530	19701	1000001	5/24/2007	\$312.42	532130	AMERICAN SELF STORAGE
16531	40000	1000001	5/24/2007	\$504.00	515010	DANIEL J GAMINO & ASSOC PC
16532	40000	1000001	5/24/2007	\$1,458.18	515010	ATTORNEY GENERAL STATE OF OKLAHOMA
16545	19701	1000001	5/29/2007	\$293.18	521310	DAN LOWRANCE
16546	19701	1000001	5/29/2007	\$184.30	521310	RICK JEANS
16547	19701	1000001	5/29/2007	\$398.67	521310	MATT GARD
16548	19701	1000001	5/29/2007	\$476.53	521310	KIDD VIRGINIA
16549	19701	1000001	5/29/2007	\$111.55	521310	GEORGE STUNKARD
16583	40000	1000001	5/31/2007	\$289.20	532140	SHARP ELECTRONICS CORPORATION
16596	40000	1000001	6/1/2007	\$85.00	533120	AUTHORITY ORDER-PCARD
16596	24500	1000001	6/1/2007	\$656.39	536130	AUTHORITY ORDER-PCARD
16596	40000	1000001	6/1/2007	\$113.90	536140	AUTHORITY ORDER-PCARD
16596	19701	1000001	6/1/2007	\$288.37	552140	AUTHORITY ORDER-PCARD
16596	40000	1000002	6/1/2007	\$759.24	541120	AUTHORITY ORDER-PCARD
16596	40000	1000004	6/1/2007	\$41.76	536140	AUTHORITY ORDER-PCARD
16596	19701	1000005	6/1/2007	\$6.00	531110	AUTHORITY ORDER-PCARD
16596	19701	1000005	6/1/2007	\$65.00	531170	AUTHORITY ORDER-PCARD
16596	19701	1000005	6/1/2007	\$154.97	531390	AUTHORITY ORDER-PCARD
16599	19701	1000005	6/1/2007	\$159.99	541120	COMPUSA
16601	19701	1000001	6/4/2007	\$267.22	531130	CINGULAR WIRELESS
16602	19701	1000001	6/4/2007	\$11.90	536140	EUREKA WATER COMPANY
16605	19701	1000001	6/4/2007	\$184.30	521310	RICK JEANS
16606	19701	1000001	6/4/2007	\$479.10	521310	GEORGE STUNKARD
16607	19701	1000001	6/4/2007	\$86.33	521310	DAN LOWRANCE
16608	19701	1000001	6/4/2007	\$569.32	521310	KIDD VIRGINIA
16614	19701	1000001	6/4/2007	\$434.59	521310	MATT GARD
16616	19701	1000005	6/4/2007	\$7.98	531390	EPPERSON PHOTO-VIDEO
16626	19701	1000005	6/4/2007	\$25.00	531380	KOTV-TV
16652	19701	1000001	6/6/2007	\$815.89	531130	OFFICE OF STATE FINANCE
16655	40000	1000001	6/6/2007	\$64.86	533120	RICOH AMERICAS CORPORATION
16688	19701	1000001	6/7/2007	\$864.19	531230	OFFICE OF STATE FINANCE
16689	40000	1000001	6/7/2007	\$75.00	522150	OKLAHOMA PUBLIC HUMAN RESOURCES ASSOCIAT
16735	19701	1000001	6/13/2007	\$155.00	531130	OFFICE OF STATE FINANCE
16739	19701	1000005	6/13/2007	\$19.97	531390	EPPERSON PHOTO-VIDEO
16750	19701	1000001	6/14/2007	\$130.95	521120	THRALLS MICHAEL L
16750	19701	1000001	6/14/2007	\$3.00	521140	THRALLS MICHAEL L
16780	40000	1000001	6/18/2007	\$1,686.00	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
16781	19701	1000001	6/18/2007	\$92.15	521310	RICK JEANS

**\$12,356.40** *Administration*

*Watershed Operation & Maintenance*

OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF MAY 23, 2007 THRU JUNE 18, 2007

Voucher	Fund Class	Department	Date	Amount	Account	Payee
16552	19701	2000001	5/29/2007	\$77.18	531370	AMERICAN ELECTRIC POWER
16553	19701	2000001	5/29/2007	\$2.24	531130	AT&T CORPORATION
16554	19701	2000001	5/29/2007	\$89.72	536140	BRANDTS AUTO SERVICE CENTER
16581	40000	2000001	5/30/2007	\$5,500.00	555170	96 SEMINOLE COUNTY CONSERVATION DISTRICT
16582	19701	2000001	5/31/2007	\$68.05	536140	CHICKASHA INDUSTRIAL & WELDING
16596	19701	2000001	6/1/2007	\$84.13	536130	AUTHORITY ORDER-PCARD
16596	19701	2000001	6/1/2007	\$26.20	536140	AUTHORITY ORDER-PCARD
16600	19701	2000001	6/1/2007	\$138.59	531130	AT&T CORPORATION
16601	19701	2000001	6/4/2007	\$50.73	531130	CINGULAR WIRELESS
16650	19701	2000001	6/6/2007	\$61.41	536140	ACE HOME CENTER
16651	19701	2000001	6/6/2007	\$131.75	536140	ACE HOME CENTER
16666	19701	2000001	6/6/2007	\$292.31	531130	CINGULAR WIRELESS
16667	19701	2000001	6/6/2007	\$54.74	531130	AT&T CORPORATION
16668	19701	2000001	6/6/2007	\$41.05	531360	OKLA NATURAL GAS
16672	40000	2000001	6/6/2007	\$1,960.00	555170	96 SEMINOLE COUNTY CONSERVATION DISTRICT
16673	40000	2000001	6/6/2007	\$1,500.00	555170	96 WAGONER COUNTY CONSERVATION DIST NO 22
16698	40000	2000001	6/8/2007	\$715.00	555170	96 CUSTER COUNTY CONSERVATION DISTRICT
16744	40000	2000001	6/13/2007	\$828.38	555170	96 CHEROKEE COUNTY CONSERVATION DISTRICT
16745	40000	2000001	6/13/2007	\$283.81	555170	96 GRADY COUNTY CONSERVATION DIST
16746	40000	2000001	6/13/2007	\$1,082.50	555170	96 JOHNSTON COUNTY CONSERVATION DIST
16747	40000	2000001	6/13/2007	\$1,062.00	555170	96 MURRAY COUNTY CONSERVATION DISTRICT
16748	40000	2000001	6/13/2007	\$1,157.75	555170	96 SOUTH CADDO CONS DISTRICT
16759	19701	2000001	6/14/2007	\$19.40	521210	TOOLE ROBERT W
16759	19701	2000001	6/14/2007	\$185.25	521230	TOOLE ROBERT W
16759	19701	2000001	6/14/2007	\$20.00	521240	TOOLE ROBERT W
16759	19701	2000001	6/14/2007	\$25.00	521250	TOOLE ROBERT W
16759	19701	2000001	6/14/2007	\$613.15	521260	TOOLE ROBERT W

**\$16,070.34 Watershed Operation & Maintenance**

**Watershed New Construction**

16615	40000	2000002	6/4/2007	\$282,017.00	545110	BEEBROS CONST CO INC
16615	40000	2000002	6/4/2007	\$60,275.00	545110	BEEBROS CONST CO INC

**\$342,292.00 Watershed New Construction**

**Watershed Rehabilitation**

16555	40000	2000003	5/29/2007	\$350.00	533120	DEPARTMENT OF CENTRAL SERVICES
16596	40000	2000003	6/1/2007	\$130.29	535180	AUTHORITY ORDER-PCARD
16596	40000	2000003	6/1/2007	\$22.40	536140	AUTHORITY ORDER-PCARD
16620	40000	2000003	6/4/2007	\$349.45	555170	96 WASHITA COUNTY CONSERVATION DISTRICT
16686	20000	2000003	6/7/2007	\$20,119.30	545110	J G GALLUP
16686	40000	2000003	6/7/2007	\$37,364.42	545110	J G GALLUP
16687	20000	2000003	6/7/2007	\$19,782.00	545110	BLAZER OILFIELD SERVICES LLC
16687	40000	2000003	6/7/2007	\$36,738.00	545110	BLAZER OILFIELD SERVICES LLC
16712	20000	2000003	6/13/2007	\$955.27	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT
16712	40000	2000003	6/13/2007	\$1,774.06	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT
16770	20000	2000003	6/15/2007	\$55.14	555170	88 CANEY VALLEY CONSERVATION DISTRICT
16770	40000	2000003	6/15/2007	\$102.39	555170	88 CANEY VALLEY CONSERVATION DISTRICT
16771	20000	2000003	6/15/2007	\$13.97	555170	88 CANEY VALLEY CONSERVATION DISTRICT
16771	40000	2000003	6/15/2007	\$25.94	555170	88 CANEY VALLEY CONSERVATION DISTRICT

**\$117,782.63 Watershed Rehabilitation**

**Field Services**

16525	19701	3000001	5/23/2007	\$2,384.86	555170	2 PONTOTOC COUNTY C D
16525	19701	3000001	5/23/2007	\$2,274.22	555170	5 PONTOTOC COUNTY C D
16526	19701	3000001	5/23/2007	\$300.00	555170	92 TULSA COUNTY CONSERVATION DISTRICT
16526	19701	3000001	5/23/2007	\$2,001.72	555170	1 TULSA COUNTY CONSERVATION DISTRICT
16526	19701	3000001	5/23/2007	\$2,116.27	555170	11 TULSA COUNTY CONSERVATION DISTRICT
16526	19701	3000001	5/23/2007	\$2,743.79	555170	5 TULSA COUNTY CONSERVATION DISTRICT
16526	40000	3000001	5/23/2007	\$167.04	555170	72 TULSA COUNTY CONSERVATION DISTRICT
16526	40000	3000001	5/23/2007	\$74.29	555170	71 TULSA COUNTY CONSERVATION DISTRICT
16527	19701	3000001	5/23/2007	\$2,372.19	555170	2 KIOWA COUNTY CONSERVATION DIST #76
16527	19701	3000001	5/23/2007	\$2,456.78	555170	7 KIOWA COUNTY CONSERVATION DIST #76
16527	19701	3000001	5/23/2007	\$86.98	555170	26 KIOWA COUNTY CONSERVATION DIST #76
16527	40000	3000001	5/23/2007	\$3.67	555170	26 KIOWA COUNTY CONSERVATION DIST #76

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
16527	40000	3000001	5/23/2007	\$65.00	555170	27 KIOWA COUNTY CONSERVATION DIST #76
16527	40000	3000001	5/23/2007	\$79.66	555170	71 KIOWA COUNTY CONSERVATION DIST #76
16529	19701	3000003	5/24/2007	\$534.99	534290	FLEETCOR TECHNOLOGIES INC
16544	19701	3000003	5/29/2007	\$3,131.58	532140	DEPARTMENT OF CENTRAL SERVICES
16551	19701	3000001	5/29/2007	\$15.89	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
16551	19701	3000001	5/29/2007	\$2,291.75	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
16551	19701	3000001	5/29/2007	\$1,898.34	555170	9 ELLIS COUNTY CONSERVATION DISTRICT
16551	40000	3000001	5/29/2007	\$355.45	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
16551	40000	3000001	5/29/2007	\$72.78	555170	81 ELLIS COUNTY CONSERVATION DISTRICT
16580	19701	3000003	5/30/2007	\$751.78	534290	FLEETCOR TECHNOLOGIES INC
16584	19701	3000003	5/31/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION
16585	19701	3000003	5/31/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION
16586	19701	3000003	5/31/2007	\$322.80	532140	SHARP ELECTRONICS CORPORATION
16587	19701	3000003	5/31/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION
16588	19701	3000003	5/31/2007	\$107.60	532140	SHARP ELECTRONICS CORPORATION
16589	19701	3000003	5/31/2007	\$215.20	532140	SHARP ELECTRONICS CORPORATION
16590	19701	3000003	5/31/2007	\$215.20	532140	SHARP ELECTRONICS CORPORATION
16591	19701	3000003	5/31/2007	\$215.20	532140	SHARP ELECTRONICS CORPORATION
16592	19701	3000003	5/31/2007	\$497.37	532140	SHARP ELECTRONICS CORPORATION
16593	19701	3000003	5/31/2007	\$107.60	532140	SHARP ELECTRONICS CORPORATION
16594	19701	3000003	5/31/2007	\$169.27	532140	SHARP ELECTRONICS CORPORATION
16595	19701	3000003	5/31/2007	\$753.20	532140	SHARP ELECTRONICS CORPORATION
16596	19701	3000003	6/1/2007	\$6.75	536140	AUTHORITY ORDER-PCARD
16603	19701	3000003	6/4/2007	\$542.39	534290	FLEETCOR TECHNOLOGIES INC
16604	19701	3000003	6/4/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION
16622	19701	3000001	6/4/2007	\$2,896.52	555170	2 MOUNTAIN VIEW CONSERVATION DISTRICT
16622	19701	3000001	6/4/2007	\$2,650.40	555170	5 MOUNTAIN VIEW CONSERVATION DISTRICT
16622	40000	3000001	6/4/2007	\$35.61	555170	80 MOUNTAIN VIEW CONSERVATION DISTRICT
16622	40000	3000001	6/4/2007	\$38.06	555170	81 MOUNTAIN VIEW CONSERVATION DISTRICT
16622	40000	3000001	6/4/2007	\$52.37	555170	71 MOUNTAIN VIEW CONSERVATION DISTRICT
16622	40000	3000001	6/4/2007	\$35.00	555170	82 MOUNTAIN VIEW CONSERVATION DISTRICT
16623	19701	3000001	6/4/2007	\$2,169.36	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
16623	19701	3000001	6/4/2007	\$2,985.31	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
16624	19701	3000001	6/4/2007	\$1,949.35	555170	1 NORTH CADDO CONSERVATION DISTRICT
16624	19701	3000001	6/4/2007	\$1,303.64	555170	12 NORTH CADDO CONSERVATION DISTRICT
16624	40000	3000001	6/4/2007	\$107.70	555170	71 NORTH CADDO CONSERVATION DISTRICT
16624	40000	3000001	6/4/2007	\$65.82	555170	80 NORTH CADDO CONSERVATION DISTRICT
16624	40000	3000001	6/4/2007	\$31.43	555170	81 NORTH CADDO CONSERVATION DISTRICT
16627	19701	3000001	6/4/2007	\$3,263.80	555170	2 PAYNE COUNTY CONSERVATION DISTRICT
16627	19701	3000001	6/4/2007	\$2,153.65	555170	7 PAYNE COUNTY CONSERVATION DISTRICT
16627	40000	3000001	6/4/2007	\$75.74	555170	20 PAYNE COUNTY CONSERVATION DISTRICT
16627	40000	3000001	6/4/2007	\$71.78	555170	69 PAYNE COUNTY CONSERVATION DISTRICT
16627	40000	3000001	6/4/2007	\$35.52	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
16628	19701	3000001	6/4/2007	\$3,062.24	555170	3 GRADY COUNTY CONSERVATION DIST
16628	19701	3000001	6/4/2007	\$2,258.33	555170	7 GRADY COUNTY CONSERVATION DIST
16628	19701	3000001	6/4/2007	\$2,395.27	555170	11 GRADY COUNTY CONSERVATION DIST
16628	40000	3000001	6/4/2007	\$27.50	555170	24 GRADY COUNTY CONSERVATION DIST
16628	40000	3000001	6/4/2007	\$41.50	555170	72 GRADY COUNTY CONSERVATION DIST
16628	40000	3000001	6/4/2007	\$47.60	555170	71 GRADY COUNTY CONSERVATION DIST
16630	19701	3000001	6/4/2007	\$2,756.34	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
16630	19701	3000001	6/4/2007	\$45.79	555170	79 SEMINOLE COUNTY CONSERVATION DISTRICT
16630	19701	3000001	6/4/2007	\$2,719.24	555170	94 SEMINOLE COUNTY CONSERVATION DISTRICT
16630	19701	3000001	6/4/2007	\$2,212.58	555170	11 SEMINOLE COUNTY CONSERVATION DISTRICT
16630	40000	3000001	6/4/2007	\$11.73	555170	79 SEMINOLE COUNTY CONSERVATION DISTRICT
16630	40000	3000001	6/4/2007	\$31.26	555170	28 SEMINOLE COUNTY CONSERVATION DISTRICT
16639	19701	3000001	6/4/2007	\$2,119.27	555170	1 ALFALFA COUNTY CONSERVATION DIST
16641	19701	3000001	6/5/2007	\$2,663.68	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
16641	19701	3000001	6/5/2007	\$94.86	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
16641	19701	3000001	6/5/2007	\$250.00	555170	92 CIMARRON COUNTY CONSERVATION DISTRICT
16641	19701	3000001	6/5/2007	\$62.16	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
16641	19701	3000001	6/5/2007	\$2,462.83	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
16641	40000	3000001	6/5/2007	\$28.04	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
16642	19701	3000001	6/5/2007	\$2,279.79	555170	2 JACKSON COUNTY CONSERVATION DIST
16642	19701	3000001	6/5/2007	\$3,245.48	555170	5 JACKSON COUNTY CONSERVATION DIST
16642	19701	3000001	6/5/2007	\$125.00	555170	92 JACKSON COUNTY CONSERVATION DIST
16642	40000	3000001	6/5/2007	\$47.59	555170	71 JACKSON COUNTY CONSERVATION DIST
16642	40000	3000001	6/5/2007	\$193.52	555170	69 JACKSON COUNTY CONSERVATION DIST
16643	19701	3000001	6/5/2007	\$500.00	555170	68 PONTOTOC COUNTY C D
16643	19701	3000001	6/5/2007	\$112.15	555170	62 PONTOTOC COUNTY C D
16643	40000	3000001	6/5/2007	\$176.85	555170	62 PONTOTOC COUNTY C D
16643	40000	3000001	6/5/2007	\$155.48	555170	71 PONTOTOC COUNTY C D
16643	40000	3000001	6/5/2007	\$63.03	555170	83 PONTOTOC COUNTY C D
16643	40000	3000001	6/5/2007	\$100.44	555170	79 PONTOTOC COUNTY C D

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FOR THE PERIOD OF MAY 23, 2007 THRU JUNE 18, 2007

Voucher	Fund Class	Department	Date	Amount	Account	Payee
16644	19701	3000001	6/5/2007	\$2,682.35	555170	2 SEQUOYAH COUNTY CONSERVATION DISTRICT
16644	19701	3000001	6/5/2007	\$2,874.03	555170	9 SEQUOYAH COUNTY CONSERVATION DISTRICT
16644	19701	3000001	6/5/2007	\$2,368.30	555170	94 SEQUOYAH COUNTY CONSERVATION DISTRICT
16644	40000	3000001	6/5/2007	\$71.60	555170	26 SEQUOYAH COUNTY CONSERVATION DISTRICT
16644	40000	3000001	6/5/2007	\$32.00	555170	71 SEQUOYAH COUNTY CONSERVATION DISTRICT
16645	19701	3000001	6/5/2007	\$2,675.09	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
16645	19701	3000001	6/5/2007	\$89.01	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
16645	19701	3000001	6/5/2007	\$2,456.77	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
16645	19701	3000001	6/5/2007	\$32.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
16646	19701	3000001	6/5/2007	\$2,294.95	555170	1 BRYAN CONSERVATION DISTRICT
16646	19701	3000001	6/5/2007	\$114.18	555170	71 BRYAN CONSERVATION DISTRICT
16646	19701	3000001	6/5/2007	\$2,087.99	555170	9 BRYAN CONSERVATION DISTRICT
16646	40000	3000001	6/5/2007	\$15.20	555170	71 BRYAN CONSERVATION DISTRICT
16647	19701	3000001	6/5/2007	\$2,645.29	555170	9 WAGONER COUNTY CONSERVATION DIST NO 22
16647	19701	3000001	6/5/2007	\$3,274.57	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
16647	19701	3000001	6/5/2007	\$57.72	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22
16653	19701	3000003	6/6/2007	\$448.71	522110	OKLAHOMA TURNPIKE AUTHORITY
16656	19701	3000003	6/6/2007	\$161.40	532140	SHARP ELECTRONICS CORPORATION
16657	19701	3000003	6/6/2007	\$172.81	532140	SHARP ELECTRONICS CORPORATION
16658	19701	3000003	6/6/2007	\$107.60	532140	SHARP ELECTRONICS CORPORATION
16670	19701	3000001	6/6/2007	\$2,666.85	555170	2 CREEK COUNTY CONSERVATION DISTRICT
16670	19701	3000001	6/6/2007	\$173.65	555170	60 CREEK COUNTY CONSERVATION DISTRICT
16670	19701	3000001	6/6/2007	\$235.01	555170	37 CREEK COUNTY CONSERVATION DISTRICT
16670	19701	3000001	6/6/2007	\$6.95	555170	20 CREEK COUNTY CONSERVATION DISTRICT
16670	19701	3000001	6/6/2007	\$2,263.07	555170	9 CREEK COUNTY CONSERVATION DISTRICT
16670	19701	3000001	6/6/2007	\$205.00	555170	72 CREEK COUNTY CONSERVATION DISTRICT
16671	19701	3000001	6/6/2007	\$2,417.59	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
16671	19701	3000001	6/6/2007	\$1,209.55	555170	9 TILLMAN COUNTY CONSERVATION DISTRICT
16680	19701	3000001	6/7/2007	\$3,255.85	555170	3 ARBUCKLE CONSERVATION DISTRICT
16680	19701	3000001	6/7/2007	\$9.75	555170	71 ARBUCKLE CONSERVATION DISTRICT
16680	40000	3000001	6/7/2007	\$25.17	555170	71 ARBUCKLE CONSERVATION DISTRICT
16680	40000	3000001	6/7/2007	\$34.99	555170	83 ARBUCKLE CONSERVATION DISTRICT
16681	19701	3000001	6/7/2007	\$2,722.58	555170	3 CENTRAL N. CANADIAN RIVER CONSERVATION
16681	19701	3000001	6/7/2007	\$2,045.35	555170	94 CENTRAL N. CANADIAN RIVER CONSERVATION
16681	19701	3000001	6/7/2007	\$2,316.35	555170	9 CENTRAL N. CANADIAN RIVER CONSERVATION
16682	19701	3000001	6/7/2007	\$2,931.50	555170	2 KAY COUNTY CONSERVATION DISTRICT
16682	19701	3000001	6/7/2007	\$2,729.04	555170	5 KAY COUNTY CONSERVATION DISTRICT
16682	19701	3000001	6/7/2007	\$2,348.19	555170	7 KAY COUNTY CONSERVATION DISTRICT
16682	19701	3000001	6/7/2007	\$325.00	555170	92 KAY COUNTY CONSERVATION DISTRICT
16682	40000	3000001	6/7/2007	\$30.56	555170	69 KAY COUNTY CONSERVATION DISTRICT
16682	40000	3000001	6/7/2007	\$145.14	555170	20 KAY COUNTY CONSERVATION DISTRICT
16682	40000	3000001	6/7/2007	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
16682	40000	3000001	6/7/2007	\$11.70	555170	72 KAY COUNTY CONSERVATION DISTRICT
16682	40000	3000001	6/7/2007	\$27.47	555170	71 KAY COUNTY CONSERVATION DISTRICT
16683	19701	3000001	6/7/2007	\$2,798.08	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
16683	19701	3000001	6/7/2007	\$458.58	555170	94 KINGFISHER COUNTY CONSERVATION DISTRICT
16683	19701	3000001	6/7/2007	\$2,504.32	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
16683	40000	3000001	6/7/2007	\$136.04	555170	30 KINGFISHER COUNTY CONSERVATION DISTRICT
16683	40000	3000001	6/7/2007	\$814.78	555170	83 KINGFISHER COUNTY CONSERVATION DISTRICT
16684	19701	3000001	6/7/2007	\$2,142.53	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
16684	19701	3000001	6/7/2007	\$3,295.45	555170	9 PITTSBURG COUNTY CONSERVATION DISTRICT
16685	19701	3000001	6/7/2007	\$2,493.17	555170	5 WEST CADDO CONSERVATION DISTRICT
16685	19701	3000001	6/7/2007	\$2,801.34	555170	2 WEST CADDO CONSERVATION DISTRICT
16685	40000	3000001	6/7/2007	\$100.00	555170	62 WEST CADDO CONSERVATION DISTRICT
16685	40000	3000001	6/7/2007	\$81.85	555170	80 WEST CADDO CONSERVATION DISTRICT
16685	40000	3000001	6/7/2007	\$22.60	555170	82 WEST CADDO CONSERVATION DISTRICT
16685	40000	3000001	6/7/2007	\$96.18	555170	81 WEST CADDO CONSERVATION DISTRICT
16691	19701	3000001	6/8/2007	\$2,780.98	555170	2 CANEY VALLEY CONSERVATION DISTRICT
16691	19701	3000001	6/8/2007	\$300.00	555170	92 CANEY VALLEY CONSERVATION DISTRICT
16691	19701	3000001	6/8/2007	\$2,438.46	555170	5 CANEY VALLEY CONSERVATION DISTRICT
16691	40000	3000001	6/8/2007	\$233.37	555170	CANEY VALLEY CONSERVATION DISTRICT
16692	19701	3000001	6/8/2007	\$2,391.57	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
16692	19701	3000001	6/8/2007	\$2,164.90	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
16692	40000	3000001	6/8/2007	\$23.00	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
16692	40000	3000001	6/8/2007	\$30.23	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
16692	40000	3000001	6/8/2007	\$51.97	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
16692	40000	3000001	6/8/2007	\$200.00	555170	68 PUSHMATAHA CONSERVATION DISTRICT #44
16693	19701	3000001	6/8/2007	\$250.00	555170	92 EAST CANADIAN COUNTY CONSERVATION DISTRICT
16694	19701	3000001	6/8/2007	\$2,695.66	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
16694	19701	3000001	6/8/2007	\$451.59	555170	26 MAJOR COUNTY CONSERVATION DISTRICT
16694	19701	3000001	6/8/2007	\$2,770.13	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
16694	40000	3000001	6/8/2007	\$644.97	555170	26 MAJOR COUNTY CONSERVATION DISTRICT
16694	40000	3000001	6/8/2007	\$71.40	555170	71 MAJOR COUNTY CONSERVATION DISTRICT



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Voucher	Fund Class	Department	Date	Amount	Account	Payee
16694	40000	3000001	6/8/2007	\$17.91	555170	20 MAJOR COUNTY CONSERVATION DISTRICT
16694	40000	3000001	6/8/2007	\$44.99	555170	30 MAJOR COUNTY CONSERVATION DISTRICT
16695	19701	3000001	6/8/2007	\$979.49	555170	7 JEFFERSON COUNTY CONSERVATION DIST
16695	19701	3000001	6/8/2007	\$2,359.45	555170	2 JEFFERSON COUNTY CONSERVATION DIST
16695	40000	3000001	6/8/2007	\$2.62	555170	71 JEFFERSON COUNTY CONSERVATION DIST
16696	19701	3000001	6/11/2007	\$2,895.15	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
16696	40000	3000001	6/11/2007	\$48.22	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
16697	19701	3000001	6/8/2007	\$22.87	555170	23 MUSKOGEE COUNTY CONSERVATION DISTRICT
16697	19701	3000001	6/8/2007	\$2,056.04	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
16697	19701	3000001	6/8/2007	\$41.65	555170	71 MUSKOGEE COUNTY CONSERVATION DISTRICT
16697	19701	3000001	6/8/2007	\$135.00	555170	24 MUSKOGEE COUNTY CONSERVATION DISTRICT
16697	19701	3000001	6/8/2007	\$867.53	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
16700	19701	3000001	6/11/2007	\$2,600.66	555170	2 LINCOLN COUNTY CONSERVATION DISTRICT
16700	19701	3000001	6/11/2007	\$2,301.68	555170	9 LINCOLN COUNTY CONSERVATION DISTRICT
16700	40000	3000001	6/11/2007	\$46.07	555170	30 LINCOLN COUNTY CONSERVATION DISTRICT
16700	40000	3000001	6/11/2007	\$122.33	555170	71 LINCOLN COUNTY CONSERVATION DISTRICT
16700	40000	3000001	6/11/2007	\$458.69	555170	80 LINCOLN COUNTY CONSERVATION DISTRICT
16700	40000	3000001	6/11/2007	\$27.49	555170	45 LINCOLN COUNTY CONSERVATION DISTRICT
16701	19701	3000001	6/11/2007	\$1,093.42	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
16701	19701	3000001	6/11/2007	\$2,192.30	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
16701	19701	3000001	6/11/2007	\$56.80	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
16702	19701	3000001	6/11/2007	\$2,341.43	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
16702	19701	3000001	6/11/2007	\$1,138.69	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
16702	40000	3000001	6/11/2007	\$73.00	555170	60 DEWEY COUNTY CONSERVATION DISTRICT
16702	40000	3000001	6/11/2007	\$158.60	555170	72 DEWEY COUNTY CONSERVATION DISTRICT
16703	19701	3000001	6/11/2007	\$3,252.54	555170	5 CHEROKEE COUNTY CONSERVATION DISTRICT
16703	40000	3000001	6/11/2007	\$69.85	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
16704	19701	3000001	6/11/2007	\$2,505.70	555170	2 OKMULGEE COUNTY CONSERVATION DISTRICT
16704	19701	3000001	6/11/2007	\$177.96	555170	71 OKMULGEE COUNTY CONSERVATION DISTRICT
16704	19701	3000001	6/11/2007	\$172.56	555170	79 OKMULGEE COUNTY CONSERVATION DISTRICT
16704	19701	3000001	6/11/2007	\$157.72	555170	72 OKMULGEE COUNTY CONSERVATION DISTRICT
16704	19701	3000001	6/11/2007	\$36.47	555170	20 OKMULGEE COUNTY CONSERVATION DISTRICT
16704	19701	3000001	6/11/2007	\$2,226.62	555170	9 OKMULGEE COUNTY CONSERVATION DISTRICT
16704	19701	3000001	6/11/2007	\$71.45	555170	7 OKMULGEE COUNTY CONSERVATION DISTRICT
16705	19701	3000001	6/11/2007	\$2,840.39	555170	3 CRAIG COUNTY CONSERVATION DISTRICT
16705	19701	3000001	6/11/2007	\$2,251.59	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
16706	19701	3000001	6/11/2007	\$2,752.55	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
16706	19701	3000001	6/11/2007	\$2,404.61	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
16706	40000	3000001	6/11/2007	\$92.80	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
16706	40000	3000001	6/11/2007	\$15.00	555170	60 OSAGE COUNTY CONSERVATION DISTRICT
16707	19701	3000001	6/11/2007	\$2,956.13	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
16707	19701	3000001	6/11/2007	\$149.99	555170	20 NOWATA COUNTY CONSERVATION DISTRICT
16707	19701	3000001	6/11/2007	\$2,558.24	555170	9 NOWATA COUNTY CONSERVATION DISTRICT
16707	19701	3000001	6/11/2007	\$84.03	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
16708	19701	3000001	6/11/2007	\$2,341.24	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
16708	19701	3000001	6/11/2007	\$1,048.93	555170	9 PAWNEE COUNTY CONSERVATION DISTRICT
16708	40000	3000001	6/11/2007	\$39.60	555170	20 PAWNEE COUNTY CONSERVATION DISTRICT
16708	40000	3000001	6/11/2007	\$27.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
16708	40000	3000001	6/11/2007	\$349.52	555170	46 PAWNEE COUNTY CONSERVATION DISTRICT
16710	19701	3000001	6/13/2007	\$350.00	555170	92 GRANT COUNTY CONSERVATION DIST
16711	19701	3000001	6/13/2007	\$2,331.66	555170	1 GRANT COUNTY CONSERVATION DIST
16711	19701	3000001	6/13/2007	\$12.30	555170	21 GRANT COUNTY CONSERVATION DIST
16711	19701	3000001	6/13/2007	\$3,019.07	555170	9 GRANT COUNTY CONSERVATION DIST
16711	40000	3000001	6/13/2007	\$28.18	555170	21 GRANT COUNTY CONSERVATION DIST
16711	40000	3000001	6/13/2007	\$82.00	555170	72 GRANT COUNTY CONSERVATION DIST
16711	40000	3000001	6/13/2007	\$75.13	555170	71 GRANT COUNTY CONSERVATION DIST
16713	19701	3000001	6/13/2007	\$2,452.31	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
16713	19701	3000001	6/13/2007	\$2,817.33	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
16713	40000	3000001	6/13/2007	\$200.00	555170	26 COMANCHE COUNTY CONSERVATION DISTRICT
16713	40000	3000001	6/13/2007	\$134.46	555170	46 COMANCHE COUNTY CONSERVATION DISTRICT
16714	19701	3000001	6/13/2007	\$2,715.02	555170	2 JOHNSTON COUNTY CONSERVATION DIST
16714	19701	3000001	6/13/2007	\$2,920.45	555170	5 JOHNSTON COUNTY CONSERVATION DIST
16714	19701	3000001	6/13/2007	\$275.00	555170	92 JOHNSTON COUNTY CONSERVATION DIST
16714	19701	3000001	6/13/2007	\$122.85	555170	20 JOHNSTON COUNTY CONSERVATION DIST
16714	40000	3000001	6/13/2007	\$110.33	555170	20 JOHNSTON COUNTY CONSERVATION DIST
16714	40000	3000001	6/13/2007	\$81.00	555170	71 JOHNSTON COUNTY CONSERVATION DIST
16714	40000	3000001	6/13/2007	\$18.95	555170	83 JOHNSTON COUNTY CONSERVATION DIST
16714	40000	3000001	6/13/2007	\$140.00	555170	72 JOHNSTON COUNTY CONSERVATION DIST
16715	19701	3000001	6/13/2007	\$3,152.67	555170	2 MAYES COUNTY CONSERVATION DISTRICT
16715	19701	3000001	6/13/2007	\$92.69	555170	20 MAYES COUNTY CONSERVATION DISTRICT
16715	40000	3000001	6/13/2007	\$146.27	555170	20 MAYES COUNTY CONSERVATION DISTRICT
16715	40000	3000001	6/13/2007	\$53.16	555170	71 MAYES COUNTY CONSERVATION DISTRICT
16716	19701	3000001	6/13/2007	\$39.78	555170	20 MCCLAIN COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
16716	19701	3000001	6/13/2007	\$1,947.45	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
16716	19701	3000001	6/13/2007	\$2,719.33	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
16716	19701	3000001	6/13/2007	\$96.64	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
16716	19701	3000001	6/13/2007	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
16716	19701	3000001	6/13/2007	\$82.00	555170	72 MCCLAIN COUNTY CONSERVATION DISTRICT
16717	19701	3000001	6/13/2007	\$2,078.93	555170	1 NORTH FORK OF RED RIVER CONSERVATION
16717	19701	3000001	6/13/2007	\$410.90	555170	80 NORTH FORK OF RED RIVER CONSERVATION
16717	19701	3000001	6/13/2007	\$2,553.05	555170	5 NORTH FORK OF RED RIVER CONSERVATION
16717	19701	3000001	6/13/2007	\$165.01	555170	26 NORTH FORK OF RED RIVER CONSERVATION
16717	40000	3000001	6/13/2007	\$212.34	555170	26 NORTH FORK OF RED RIVER CONSERVATION
16717	40000	3000001	6/13/2007	\$262.11	555170	81 NORTH FORK OF RED RIVER CONSERVATION
16717	40000	3000001	6/13/2007	\$326.11	555170	80 NORTH FORK OF RED RIVER CONSERVATION
16718	19701	3000001	6/13/2007	\$1,973.82	555170	9 TALIHINA CONSERVATION DISTRICT
16718	19701	3000001	6/13/2007	\$3,706.16	555170	5 TALIHINA CONSERVATION DISTRICT
16718	19701	3000001	6/13/2007	\$300.00	555170	92 TALIHINA CONSERVATION DISTRICT
16719	19701	3000001	6/13/2007	\$1,783.02	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
16719	19701	3000001	6/13/2007	\$2,291.93	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
16719	40000	3000001	6/13/2007	\$198.53	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
16719	40000	3000001	6/13/2007	\$331.47	555170	20 TEXAS COUNTY CONSERVATION DISTRICT
16730	19701	3000003	6/13/2007	\$342.08	534290	FLEETCOR TECHNOLOGIES INC
16731	19701	3000003	6/13/2007	\$161.40	532140	SHARP ELECTRONICS CORPORATION
16732	19701	3000003	6/13/2007	\$196.62	532140	SHARP ELECTRONICS CORPORATION
16733	19701	3000003	6/13/2007	\$161.40	532140	SHARP ELECTRONICS CORPORATION
16734	19701	3000003	6/13/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION
16737	19701	3000001	6/15/2007	\$2,485.78	555170	2 KONAWA CONSERVATION DISTRICT
16737	19701	3000001	6/15/2007	\$2,040.26	555170	9 KONAWA CONSERVATION DISTRICT
16737	19701	3000001	6/15/2007	\$915.03	555170	94 KONAWA CONSERVATION DISTRICT
16737	19701	3000001	6/15/2007	\$317.22	555170	70 KONAWA CONSERVATION DISTRICT
16737	40000	3000001	6/15/2007	\$772.00	555170	70 KONAWA CONSERVATION DISTRICT
16737	40000	3000001	6/15/2007	\$198.00	555170	72 KONAWA CONSERVATION DISTRICT
16737	40000	3000001	6/15/2007	\$30.00	555170	80 KONAWA CONSERVATION DISTRICT
16742	19701	3000001	6/13/2007	\$2,119.27	555170	1 ALFALFA COUNTY CONSERVATION DIST
16743	19701	3000001	6/13/2007	\$1,089.36	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
16743	19701	3000001	6/13/2007	\$325.00	555170	92 LATIMER COUNTY CONSERVATION DISTRICT
16743	19701	3000001	6/13/2007	\$1,545.90	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
16743	40000	3000001	6/13/2007	\$355.54	555170	20 LATIMER COUNTY CONSERVATION DISTRICT
16743	40000	3000001	6/13/2007	\$1,545.90	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
16743	40000	3000001	6/13/2007	\$215.00	555170	72 LATIMER COUNTY CONSERVATION DISTRICT
16747	19701	3000001	6/13/2007	\$2,553.96	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
16747	19701	3000001	6/13/2007	\$75.00	555170	92 MURRAY COUNTY CONSERVATION DISTRICT
16747	40000	3000001	6/13/2007	\$34.43	555170	70 MURRAY COUNTY CONSERVATION DISTRICT
16748	19701	3000001	6/13/2007	\$2,731.61	555170	2 SOUTH CADDO CONS DISTRICT
16748	19701	3000001	6/13/2007	\$2,550.59	555170	9 SOUTH CADDO CONS DISTRICT
16748	19701	3000001	6/13/2007	\$1,394.08	555170	5 SOUTH CADDO CONS DISTRICT
16748	40000	3000001	6/13/2007	\$64.94	555170	71 SOUTH CADDO CONS DISTRICT
16748	40000	3000001	6/13/2007	\$136.56	555170	22 SOUTH CADDO CONS DISTRICT
16748	40000	3000001	6/13/2007	\$19.95	555170	83 SOUTH CADDO CONS DISTRICT
16752	19701	3000001	6/14/2007	\$1,399.73	555170	2 CHECOTAH CONSERVATION DISTRICT #20
16752	19701	3000001	6/14/2007	\$350.00	555170	92 CHECOTAH CONSERVATION DISTRICT #20
16752	40000	3000001	6/14/2007	\$10.95	555170	67 CHECOTAH CONSERVATION DISTRICT #20
16752	40000	3000001	6/14/2007	\$56.40	555170	71 CHECOTAH CONSERVATION DISTRICT #20
16752	40000	3000001	6/14/2007	\$200.00	555170	75 CHECOTAH CONSERVATION DISTRICT #20
16752	40000	3000001	6/14/2007	\$17.00	555170	72 CHECOTAH CONSERVATION DISTRICT #20
16753	19701	3000001	6/14/2007	\$29.00	555170	67 MCINTOSH COUNTY CONSERVATION DISTRICT
16753	19701	3000001	6/14/2007	\$53.11	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
16753	19701	3000001	6/14/2007	\$30.00	555170	70 MCINTOSH COUNTY CONSERVATION DISTRICT
16754	19701	3000001	6/14/2007	\$2,366.68	555170	2 EAST CANADIAN COUNTY CONSERVATION DISTR
16754	19701	3000001	6/14/2007	\$94.15	555170	20 EAST CANADIAN COUNTY CONSERVATION DISTR
16754	40000	3000001	6/14/2007	\$222.60	555170	20 EAST CANADIAN COUNTY CONSERVATION DISTR
16755	19701	3000001	6/14/2007	\$2,758.58	555170	2 VALLIANT CONSERVATION DISTRICT
16755	19701	3000001	6/14/2007	\$1,605.84	555170	7 VALLIANT CONSERVATION DISTRICT
16755	40000	3000001	6/14/2007	\$77.81	555170	71 VALLIANT CONSERVATION DISTRICT
16755	40000	3000001	6/14/2007	\$87.10	555170	72 VALLIANT CONSERVATION DISTRICT
16755	40000	3000001	6/14/2007	\$143.91	555170	79 VALLIANT CONSERVATION DISTRICT
16756	19701	3000001	6/14/2007	\$2,173.35	555170	1 HARMON COUNTY CONSERVATION DIST
16756	19701	3000001	6/14/2007	\$2,420.72	555170	5 HARMON COUNTY CONSERVATION DIST
16756	40000	3000001	6/14/2007	\$220.11	555170	26 HARMON COUNTY CONSERVATION DIST
16757	19701	3000001	6/14/2007	\$2,775.72	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
16757	19701	3000001	6/14/2007	\$1,907.12	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
16757	40000	3000001	6/14/2007	\$34.88	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
16757	40000	3000001	6/14/2007	\$5.74	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
16758	19701	3000001	6/14/2007	\$2,234.20	555170	1 GREER COUNTY CONSERVATION DIST
16758	19701	3000001	6/14/2007	\$2,459.07	555170	5 GREER COUNTY CONSERVATION DIST

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
16758	19701	3000001	6/14/2007	\$325.00	555170	92 GREER COUNTY CONSERVATION DIST
16774	19701	3000001	6/15/2007	\$2,827.28	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
16774	19701	3000001	6/15/2007	\$1,931.93	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
16774	40000	3000001	6/15/2007	\$94.86	555170	32 LOGAN COUNTY CONSERVATION DISTRICT
16774	40000	3000001	6/15/2007	\$255.68	555170	60 LOGAN COUNTY CONSERVATION DISTRICT
16774	40000	3000001	6/15/2007	\$58.80	555170	72 LOGAN COUNTY CONSERVATION DISTRICT
16774	40000	3000001	6/15/2007	\$63.45	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
16775	19701	3000001	6/15/2007	\$275.00	555170	92 PONTOTOC COUNTY C D
16776	19701	3000001	6/15/2007	\$2,704.12	555170	2 HARPER COUNTY CONSERVATION DISTRICT
16776	19701	3000001	6/15/2007	\$2,141.70	555170	5 HARPER COUNTY CONSERVATION DISTRICT
16777	19701	3000001	6/18/2007	\$2,435.52	555170	5 GARFIELD CO CONSERVATION DISTRICT
16777	19701	3000001	6/18/2007	\$2,453.39	555170	2 GARFIELD CO CONSERVATION DISTRICT
16777	40000	3000001	6/18/2007	\$264.77	555170	26 GARFIELD CO CONSERVATION DISTRICT
16778	19701	3000001	6/15/2007	\$2,613.12	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
16778	19701	3000001	6/15/2007	\$1,811.87	555170	9 OKFUSKEE COUNTY CONSERVATION DISTRICT
16778	40000	3000001	6/15/2007	\$467.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
16779	19701	3000001	6/15/2007	\$2,384.86	555170	2 PONTOTOC COUNTY C D
16779	19701	3000001	6/15/2007	\$2,274.22	555170	5 PONTOTOC COUNTY C D
16782	19701	3000001	6/18/2007	\$2,083.79	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
16782	19701	3000001	6/18/2007	\$177.72	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
16782	19701	3000001	6/18/2007	\$0.03	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
16782	19701	3000001	6/18/2007	\$2,231.35	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
16782	40000	3000001	6/18/2007	\$55.45	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
16783	19701	3000001	6/18/2007	\$2,430.18	555170	2 WASHITA COUNTY CONSERVATION DISTRICT
16783	19701	3000001	6/18/2007	\$638.80	555170	95 WASHITA COUNTY CONSERVATION DISTRICT
16783	19701	3000001	6/18/2007	\$112.54	555170	94 WASHITA COUNTY CONSERVATION DISTRICT
16783	19701	3000001	6/18/2007	\$2,802.52	555170	5 WASHITA COUNTY CONSERVATION DISTRICT
16783	19701	3000001	6/18/2007	\$2,319.46	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
16783	40000	3000001	6/18/2007	\$156.66	555170	26 WASHITA COUNTY CONSERVATION DISTRICT
16784	19701	3000001	6/18/2007	\$2,367.12	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
16784	19701	3000001	6/18/2007	\$20.98	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
16784	19701	3000001	6/18/2007	\$2,470.68	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
16784	19701	3000001	6/18/2007	\$29.99	555170	67 CUSTER COUNTY CONSERVATION DISTRICT
16784	19701	3000001	6/18/2007	\$85.48	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
16785	19701	3000001	6/18/2007	\$2,267.82	555170	11 DEER CREEK CONSERVATION DISTRICT
16785	19701	3000001	6/18/2007	\$2,587.70	555170	5 DEER CREEK CONSERVATION DISTRICT
16785	19701	3000001	6/18/2007	\$325.00	555170	92 DEER CREEK CONSERVATION DISTRICT
16785	19701	3000001	6/18/2007	\$269.13	555170	94 DEER CREEK CONSERVATION DISTRICT
16785	40000	3000001	6/18/2007	\$50.76	555170	82 DEER CREEK CONSERVATION DISTRICT
16786	19701	3000001	6/18/2007	\$2,829.14	555170	3 EAST WOODS COUNTY CONSERVATION DIST
16786	40000	3000001	6/18/2007	\$187.60	555170	24 EAST WOODS COUNTY CONSERVATION DIST
16786	40000	3000001	6/18/2007	\$30.35	555170	71 EAST WOODS COUNTY CONSERVATION DIST
16786	40000	3000001	6/18/2007	\$62.20	555170	72 EAST WOODS COUNTY CONSERVATION DIST
16787	19701	3000001	6/18/2007	\$2,990.99	555170	2 ROGERS COUNTY CONSERVATION DISTRICT
16787	19701	3000001	6/18/2007	\$4,181.49	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
16787	19701	3000001	6/18/2007	\$2,688.95	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
16787	19701	3000001	6/18/2007	\$380.31	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
16787	19701	3000001	6/18/2007	\$2,754.10	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
16787	19701	3000001	6/18/2007	\$3,780.89	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
16787	40000	3000001	6/18/2007	\$48.18	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
16788	19701	3000001	6/18/2007	\$2,612.85	555170	2 SHAWNEE CONSERVATION DISTRICT
16788	19701	3000001	6/18/2007	\$2,367.68	555170	5 SHAWNEE CONSERVATION DISTRICT
16789	19701	3000001	6/18/2007	\$2,781.47	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
16789	19701	3000001	6/18/2007	\$2,846.91	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
16789	40000	3000001	6/18/2007	\$500.00	555170	64 STEPHENS COUNTY CONSERVATION DISTRICT
16789	40000	3000001	6/18/2007	\$3.19	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
16791	19701	3000001	6/18/2007	\$2,681.46	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
16791	19701	3000001	6/18/2007	\$350.00	555170	92 OTTAWA COUNTY CONSERVATION DISTRICT
16791	40000	3000001	6/18/2007	\$77.54	555170	24 OTTAWA COUNTY CONSERVATION DISTRICT
16791	40000	3000001	6/18/2007	\$115.00	555170	24 OTTAWA COUNTY CONSERVATION DISTRICT
16791	40000	3000001	6/18/2007	\$75.72	555170	24 OTTAWA COUNTY CONSERVATION DISTRICT
16791	40000	3000001	6/18/2007	\$40.13	555170	24 OTTAWA COUNTY CONSERVATION DISTRICT
16791	40000	3000001	6/18/2007	\$41.00	555170	24 OTTAWA COUNTY CONSERVATION DISTRICT
16792	19701	3000001	6/18/2007	\$2,584.03	555170	3 BEAVER COUNTY CONSERVATION DIS
16792	19701	3000001	6/18/2007	\$50.00	555170	86 BEAVER COUNTY CONSERVATION DIS
16792	19701	3000001	6/18/2007	<u>\$2,189.71</u>	555170	9 BEAVER COUNTY CONSERVATION DIS

*\$397,642.50 Field Services*

**Education**

16596	19701	3000004	6/1/2007	\$597.00	522150	AUTHORITY ORDER-PCARD
16596	19701	3000004	6/1/2007	\$21.60	536130	AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
16596	19701	3000004	6/1/2007	\$101.77	536140	AUTHORITY ORDER-PCARD
16597	19701	3000004	6/1/2007	<u>\$483.05</u>	522110	AUTHORITY ORDER-PCARD TVL
<b>\$1,203.42 Education</b>						
<b>District Services</b>						
16598	19701	3000005	6/1/2007	\$161.02	521110	PHILLIPS FORD D
16699	19701	3000005	6/11/2007	\$1,768.00	515010	DANIEL J GAMINO & ASSOC PC
16709	19701	3000005	6/13/2007	\$145.02	521110	KNAUF LISA R
16709	19701	3000005	6/13/2007	\$156.00	521120	KNAUF LISA R
16709	19701	3000005	6/13/2007	\$124.89	521150	KNAUF LISA R
16729	19701	3000005	6/13/2007	\$84.91	531130	CINGULAR WIRELESS
16790	19701	3000005	6/18/2007	<u>\$1,231.80</u>	555170	99 GARFIELD CO CONSERVATION DISTRICT
<b>\$3,671.64 District Services</b>						
<b>Abandoned Mine Land Reclamation</b>						
16578	40000	4000005	5/29/2007	\$730.00	545110	KRUEGER CONSTRUCTION
16596	40000	4000001	6/1/2007	\$250.99	536130	AUTHORITY ORDER-PCARD
16596	40000	4000001	6/1/2007	\$39.99	536150	AUTHORITY ORDER-PCARD
16596	40000	4000005	6/1/2007	\$34.67	536130	AUTHORITY ORDER-PCARD
16617	40000	4000005	6/4/2007	\$40,973.80	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
16632	40000	4000005	6/4/2007	\$63.05	521110	HAMILTON ARNOLD
16635	40000	4000005	6/4/2007	\$283.72	521110	TRACY L REEDER
16636	40000	4000005	6/4/2007	\$426.31	521110	SPURLOCK GENE
16640	40000	4000005	6/5/2007	\$46.56	521110	HEIDLAGE ROBERT F
16738	40000	4000005	6/13/2007	\$279.85	521110	NUTTLE CHARLES E
16740	40000	4000006	6/14/2007	\$2,496.00	545110	CITY OF CLAREMORE
16741	40000	4000005	6/13/2007	<u>\$65,025.00</u>	545110	THOMAS CONSTRUCTION INC
<b>\$110,649.94 Abandoned Mine Land Reclamation</b>						
<b>Tar Creek</b>						
16596	41000	4000002	6/1/2007	\$189.00	541130	AUTHORITY ORDER-PCARD
16621	41000	4000002	6/4/2007	\$42,960.00	545110	CITY OF COMMERCE
16666	41000	4000002	6/6/2007	\$62.10	531130	CINGULAR WIRELESS
16738	41000	4000002	6/13/2007	\$730.89	521110	NUTTLE CHARLES E
16791	41000	4000002	6/18/2007	<u>\$150.00</u>	555170	88 OTTAWA COUNTY CONSERVATION DISTRICT
<b>\$44,091.99 Tar Creek</b>						
<b>Water Quality</b>						
16533	40000	5000001	5/25/2007	\$68.25	521230	BEN BERRY
16533	40000	5000001	5/25/2007	\$25.00	521250	BEN BERRY
16533	40000	5000001	5/25/2007	\$297.00	521260	BEN BERRY
16534	40000	5000001	5/25/2007	\$48.75	521120	DUBOIS CHRISTOPHER R
16534	40000	5000001	5/25/2007	\$65.28	521150	DUBOIS CHRISTOPHER R
16535	40000	5000001	5/25/2007	\$2.29	533110	TAHLEQUAH LUMBER CO INC
16536	40000	5000001	5/25/2007	\$6.75	531150	DEPARTMENT OF CENTRAL SERVICES
16537	40000	5000001	5/25/2007	\$6,210.00	515290	NORTHEASTERN STATE UNIVERSITY
16538	40000	5000001	5/25/2007	\$17,758.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
16539	40000	5000001	5/25/2007	\$3,196.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
16542	40000	5000001	5/25/2007	\$10,945.31	515450	INDIAN NATIONS COUNCIL OF GOVERNMENTS
16543	40000	5000001	5/25/2007	\$234.42	555170	88 DELAWARE CO CONSERVATION DISTRICT
16544	40000	5000001	5/29/2007	\$11,982.04	532140	DEPARTMENT OF CENTRAL SERVICES
16569	40000	5000001	5/29/2007	\$20.00	561130	CRALL EDWARD L
16570	40000	5000001	5/29/2007	\$25.00	561130	RAMMING MONTY J
16571	40000	5000001	5/29/2007	\$395.50	521120	SHAW KIMBERLY R
16571	40000	5000001	5/29/2007	\$381.78	521150	SHAW KIMBERLY R
16572	40000	5000001	5/30/2007	\$12.39	531110	UNITED PARCEL SERVICE
16573	40000	5000001	5/29/2007	\$11.90	536140	EUREKA WATER COMPANY
16596	40000	5000001	6/1/2007	\$101.00	531260	AUTHORITY ORDER-PCARD
16596	40000	5000001	6/1/2007	\$257.12	535120	AUTHORITY ORDER-PCARD
16596	40000	5000001	6/1/2007	\$82.97	536130	AUTHORITY ORDER-PCARD
16596	40000	5000001	6/1/2007	\$323.16	536140	AUTHORITY ORDER-PCARD
16596	40000	5000001	6/1/2007	\$13.02	536190	AUTHORITY ORDER-PCARD
16596	40000	5000001	6/1/2007	\$33.19	541230	AUTHORITY ORDER-PCARD

OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
16596	40000	5000001	6/1/2007	\$543.82	542120	AUTHORITY ORDER-PCARD
16597	40000	5000001	6/1/2007	\$305.05	522110	AUTHORITY ORDER-PCARD TVL
16625	40000	5000001	6/4/2007	\$36.07	531130	AT&T CORPORATION
16629	40000	5000001	6/4/2007	\$110.00	521230	BUTLER DANIEL R
16629	40000	5000001	6/4/2007	\$247.44	521260	BUTLER DANIEL R
16631	40000	5000001	6/4/2007	\$107.25	521120	CHEADLE CHERYL L
16631	40000	5000001	6/4/2007	\$125.23	521150	CHEADLE CHERYL L
16633	40000	5000001	6/13/2007	\$117.00	521120	LEACH JIM
16633	40000	5000001	6/13/2007	\$20.00	521140	LEACH JIM
16633	40000	5000001	6/13/2007	\$180.00	521150	LEACH JIM
16634	40000	5000001	6/7/2007	\$477.75	521120	LEMMON JEAN R
16634	40000	5000001	6/7/2007	\$732.78	521150	LEMMON JEAN R
16637	40000	5000001	6/4/2007	\$163.45	521310	BETH LANDON
16648	40000	5000001	6/6/2007	\$39.00	521120	CRALL EDWARD L
16648	40000	5000001	6/6/2007	\$65.28	521150	CRALL EDWARD L
16652	40000	5000001	6/6/2007	\$506.85	531130	OFFICE OF STATE FINANCE
16659	40000	5000001	6/6/2007	\$1,525.50	532130	DEPARTMENT OF CENTRAL SERVICES
16660	40000	5000001	6/6/2007	\$7,806.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
16661	40000	5000001	6/6/2007	\$341.05	531130	CINGULAR WIRELESS
16662	40000	5000001	6/6/2007	\$23.95	531130	HINTON CATV
16663	40000	5000001	6/6/2007	\$43.30	531130	HINTON TELEPHONE
16664	40000	5000001	6/7/2007	\$200.00	555170	99 NORTH CADDO CONSERVATION DISTRICT
16665	40000	5000001	6/7/2007	\$36.30	531110	UNITED PARCEL SERVICE
16762	40000	5000001	6/15/2007	\$88.50	521230	PHILLIPS SHANON
16762	40000	5000001	6/15/2007	\$115.00	521260	PHILLIPS SHANON
16763	40000	5000001	6/15/2007	\$88.50	521230	KLOXIN GREGORY
16763	40000	5000001	6/15/2007	\$115.00	521260	KLOXIN GREGORY
16764	40000	5000001	6/15/2007	\$136.50	521120	CHEADLE CHERYL L
16764	40000	5000001	6/15/2007	\$180.00	521120	CHEADLE CHERYL L
16765	40000	5000001	6/15/2007	\$90.21	521110	CHEADLE CHERYL L
16766	40000	5000001	6/15/2007	\$171.50	521120	TRAMELL BROOKS K
16766	40000	5000001	6/15/2007	\$5.46	521140	TRAMELL BROOKS K
16767	40000	5000001	6/15/2007	\$171.50	521120	BURLESON MELISSA
16767	40000	5000001	6/15/2007	\$186.00	521150	BURLESON MELISSA
16768	40000	5000001	6/15/2007	\$171.50	521120	JOHNSTON BRAD
16768	40000	5000001	6/15/2007	\$0.99	521140	JOHNSTON BRAD
16768	40000	5000001	6/15/2007	\$186.00	521150	JOHNSTON BRAD
16769	40000	5000001	6/15/2007	\$26,255.50	545110	BALL CONSTRUCTION INC.
16773	40000	5000001	6/18/2007	\$250.00	536250	OFFICE OF STATE FINANCE

*\$94,461.35 Water Quality*

*Wetlands*

16761	40000	5000002	6/15/2007	\$295.00	521230	DUBOIS CHRISTOPHER R
16761	40000	5000002	6/15/2007	\$480.25	521260	DUBOIS CHRISTOPHER R

*\$775.25 Wetlands*

*Cost Share - Locally Led*

16556	21000	5000004	5/29/2007	\$1,500.00	554120	11 JAMES COCHRANE
16557	21000	5000004	5/29/2007	\$424.45	554120	1 MELVIN L BLONDELL SR
16558	21000	5000004	5/29/2007	\$479.07	554120	9 GARY MAASS
16559	21000	5000004	5/29/2007	\$750.00	554120	21 TONY HOPE
16560	21000	5000004	5/29/2007	\$1,000.00	554120	1 TROY GAMMON JR
16561	21000	5000004	5/29/2007	\$321.25	554120	28 VERNON MCWILLIAMS
16562	21000	5000004	5/29/2007	\$604.89	554120	4 JOE ZANE WEST
16562	21000	5000004	5/29/2007	\$37.96	554120	3 JOE ZANE WEST
16563	21000	5000004	5/29/2007	\$1,201.92	554120	4 KENNY ROUNDS
16564	21000	5000004	5/29/2007	\$536.84	554120	1 EARLE F HOLLIS
16565	21000	5000004	5/29/2007	\$905.45	554120	1 BEULAH L LOOPER
16566	21000	5000004	5/29/2007	\$1,058.20	554120	1 CLIFFORD WILSON
16567	21000	5000004	5/29/2007	\$724.10	554120	1 JOEL H FREEMAN
16568	21000	5000004	5/29/2007	\$744.32	554120	4 FUCHS Y.C. JR
16568	21000	5000004	5/29/2007	\$67.85	554120	3 FUCHS Y.C. JR
16609	21000	5000004	6/4/2007	\$1,200.00	554120	28 GREG LYNN CHERRY
16610	21000	5000004	6/4/2007	\$1,683.83	554120	11 OWEN D WESTFAHL
16610	21000	5000004	6/4/2007	\$316.17	554120	26 OWEN D WESTFAHL
16611	21000	5000004	6/4/2007	\$1,000.00	554120	28 DUNKIN JOHNNY
16612	21000	5000004	6/4/2007	\$783.75	554120	11 JOHNNY RICHARDSON
16613	21000	5000004	6/4/2007	\$1,000.00	554120	28 R J HILL

OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
16674	21000	5000004	6/6/2007	\$390.00	554120	28 MARY LOU HELTZEL
16675	21000	5000004	6/6/2007	\$439.88	554120	11 FRED A PERRYMAN
16676	21000	5000004	6/6/2007	\$360.00	554120	28 ROYCE BARTEE
16677	21000	5000004	6/6/2007	\$1,000.00	554120	1 RANDALL CHRISLER
16678	21000	5000004	6/6/2007	\$614.25	554120	9 MARK EWERT
16678	21000	5000004	6/6/2007	\$73.58	554120	3 MARK EWERT
16678	21000	5000004	6/6/2007	\$926.80	554120	11 MARK EWERT
16678	21000	5000004	6/6/2007	\$243.75	554120	26 MARK EWERT
16720	21000	5000004	6/13/2007	\$307.50	554120	11 NOLAN BULLARD
16721	21000	5000004	6/13/2007	\$1,000.00	554120	11 KARIM FARAJOLLAHI
16722	21000	5000004	6/13/2007	\$519.75	554120	9 R L DODD
16722	21000	5000004	6/13/2007	\$90.75	554120	3 R L DODD
16723	21000	5000004	6/13/2007	\$2,000.00	554120	8 JERRY ACTON
16724	21000	5000004	6/13/2007	\$1,000.00	554120	28 KELLY WHITEFIELD
16725	21000	5000004	6/13/2007	\$926.45	554120	1 JOHN S BARNES
16726	21000	5000004	6/13/2007	\$795.60	554120	1 JUSTIN COOPER
16727	21000	5000004	6/13/2007	\$598.50	554120	28 JOHN NEWBURN
16728	21000	5000004	6/13/2007	<u>\$787.20</u>	554120	1 BRENT WALCK

*\$28,414.06 Cost Share - Locally Led*

*Cost Share - Priority Watershed*

16540	40000	5000011	5/25/2007	\$72.58	554120	18 CRYSTAL SROUFE
16541	40000	5000011	5/25/2007	\$1,868.78	554120	11 CODY BILL SMITH
16541	40000	5000011	5/25/2007	\$775.00	554120	19 CODY BILL SMITH
16574	40000	5000011	5/29/2007	\$3,360.00	554120	21 KENNY RANEY
16574	40000	5000011	5/29/2007	\$2,014.48	554120	23 KENNY RANEY
16574	40000	5000011	5/29/2007	\$1,693.00	554120	22 KENNY RANEY
16574	40000	5000011	5/29/2007	\$2,008.34	554120	13 KENNY RANEY
16575	40000	5000011	5/29/2007	\$993.80	554120	5 WILLIAM FRANK AMOS
16576	40000	5000012	5/29/2007	\$6,912.00	554120	36 CHERYL WARD
16576	40000	5000012	5/29/2007	\$1,752.25	554120	22 CHERYL WARD
16577	40000	5000011	5/29/2007	\$2,480.00	554120	29 J R HINES
16618	21000	5000012	6/4/2007	\$2,000.00	554120	29 CHEENENG THAO
16638	21000	5000012	6/4/2007	\$638.40	554120	1 EDWARD R WILSEY
16649	40000	5000011	6/6/2007	\$1,766.40	554120	5 CARA MCGUIRE
16649	40000	5000011	6/6/2007	<u>\$140.00</u>	554120	5 CARA MCGUIRE

*\$28,475.03 Cost Share - Priority Watershed*

*\$1,408,376.28 Total Claims Paid*

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2007 to 5/28/2007

## CARDHOLDER STATEMENT (CENTRAL BILL)

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

### 645 CONSERVATION COMMSN 64

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

2800 N LINCOLN  
 SUITE 160  
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION  
 A/O: STEVEN COFFMAN

*SPENDING CONTROLS*

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

Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
05/11/07	PAYMENT RECEIVED -- THANK	75405017131000000000181			(\$991.75)
05/11/07	YOU				
	<i>April payment - travel</i>	N			
05/11/07	PAYMENT RECEIVED -- THANK	75405017131000000000173			(\$13,979.74)
05/11/07	YOU				
	<i>April payment - regular</i>	N			
<b>Count: 2</b>					<b>(\$14,971.49)</b>

*SUMMARY*

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

\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2007 to 5/28/2007

## 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

### SPENDING CONTROLS

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

### TRANSACTIONS

Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
05/08/07	CORP EXPR 800-582-4774	85450787128118000154406			\$23.00
05/09/07	800-5824774, CO 100016459001248030001001400001000001 Ink cartridge for 880 printer	109020000 6450 536140N			
	DESC	QTY	UNIT COST	UM	EXT AMT
	GCR2077307026 PRINT CTRG,S	1.00	\$23.00	EA	\$23.00
05/08/07	CORP EXPR 800-582-4774	85450787128118000148648			\$102.00
05/09/07	800-5824774, CO 100016459001248001001001400005000001 WQ-Ink cartridges - Monty Ramming	664600000 6450 536140N			
	DESC	QTY	UNIT COST	UM	EXT AMT
	GCR2077311181 HP NO. 14 IN	2.00	\$58.00	EA	\$58.00
	GCR2077311182 HP NO. 14 IN	2.00	\$44.00	EA	\$44.00
05/09/07	CORP EXPR 800-582-4774	85450787129118000161061			\$41.76
05/10/07	800-5824774, CO 100016459001248030001001400001000004 GIS-Audio tapes	109020000 6450 536140N			
	DESC	QTY	UNIT COST	UM	EXT AMT
	TAPE,AUDIO,UR120	36.00	\$41.76	EA	\$41.76
05/17/07	CORP EXPR 800-582-4774	85450787137118000178974			\$130.29
05/18/07	800-5824774, CO 100016459001248032001001400002000003 DP-building exit sign	109020000 6450 535180N			
	DESC	QTY	UNIT COST	UM	EXT AMT
	SIGN,EXIT,EMERG,BAT	1.00	\$130.29	EA	\$130.29
05/17/07	CORP EXPR 800-582-4774	85450787137118000178982			\$22.40
05/18/07	800-5824774, CO 100016459001248032001001400002000003 DP-auto records log books	109020000 6450 536140N			



Posted Billing dynamic date range: Previous Cycledate range: 4/28/2007 to 5/28/2007

**JANA CHICOINE**

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	DESC		QTY	UNIT COST	UM	EXT AMT
	BOOK,RCVD,AUTO,BK		2.00	\$22.40	EA	\$22.40
05/17/07	INSTITUTE FOR COMMUNIC		05140477137100003576752			\$597.00
05/18/07	2138175308, CA					
	100016459001248009001001197013000004		6450 522150N			
	Education-registration for Grant Writing Workshop - K Beatty					
<b>Transactions Totals</b>						<b>Count: 6</b>
						<b>\$916.45</b>

<i>SUMMARY</i>			
	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	6	\$0.00	\$916.45
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>6</b>	<b>\$0.00</b>	<b>\$916.45</b>

\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2007 to 5/28/2007

## CARDHOLDER STATEMENT (CENTRAL BILL)

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

### JANA CHICOINE

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

2800 N LINCOLN STE 160  
 OKLAHOMA CITY, OK 731054201

UNIT: TRAVEL-645  
 A/O: STEVEN COFFMAN

#### SPENDING CONTROLS

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

#### TRANSACTIONS

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency			Transaction Amount
				Amt/Code/ Conversion	Reported Tax		
05/02/07	AGNT FEE	89019662751250	55417347123581239308031				\$24.95
05/04/07	TRAVEL AGENTS, OK	300016459001249001001001400005000001 Agent fee for Austin, Tx trip - J Leach	664600000	6450 522110N			
	PASSENGER		<b>TICKET #</b>	<b>TRAVEL DATE</b>	<b>LEGS</b>		
	LEACH/JAMES		89019662751250	05/02/07	XAA XD Y XAO		
05/02/07	AMERICAN	00170363191994	55417347123581238758913				\$280.10
05/04/07	OKLAHOMA CITY, OK	300016459001249001001001400005000001 Ticket for Austin, Tx trip for J Leach	664600000	6450 522110N			
	PASSENGER		<b>TICKET #</b>	<b>TRAVEL DATE</b>	<b>LEGS</b>		
	LEACH/JAMES		00170363191994	06/24/07	OKC AA Y DFW AA Y AUS AA Y DFW AA Y OKC		
05/08/07	AGNT FEE	89019662752016	55417347129581294714614				\$24.95
05/10/07	TRAVEL AGENTS, OK	300016459001249009001001197013000004 Agent fee for K Beatty airline ticket to Tuscon, AZ	6450 522110N				
	PASSENGER		<b>TICKET #</b>	<b>TRAVEL DATE</b>	<b>LEGS</b>		
	BEATTY/KARLA		89019662752016	05/08/07	XAA XD Y XAO		
05/08/07	AMERICAN	00170363193092	55417347129581294195350				\$458.10
05/10/07	OKLAHOMA CITY, OK	300016459001249009001001197013000004 Airline ticket to Tuscon, AZ for Ka Beatty - Project WET conference	6450 522110N				
	PASSENGER		<b>TICKET #</b>	<b>TRAVEL DATE</b>	<b>LEGS</b>		
	BEATTY/KARLA		00170363193092	06/06/07	OKC AA N DFW AA N TUS AA V DFW AA V OKC		
05/01/07	AMERICAN	00178152315371	55417347130581302590144				(\$300.10)
05/11/07	OKLAHOMA CITY, OK	300016459001249004001001400004000001 Refund for M Kastl airline ticket	152520000	6450 522110N			
	PASSENGER		<b>TICKET #</b>	<b>TRAVEL DATE</b>	<b>LEGS</b>		

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2007 to 5/28/2007

**JANA CHICOINE**

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	KASTL/MICHAEL L		00178152315371	05/01/07	OKC AA Q STL AA Q IND AA Q STL AA Q OKC	
<b>Transactions Totals</b>					<b>Count: 5</b>	<b>\$488.00</b>

<b>SUMMARY</b>			
	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	5	\$0.00	\$488.00
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>5</b>	<b>\$0.00</b>	<b>\$488.00</b>

\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2007 to 5/28/2007

## CARDHOLDER STATEMENT (CENTRAL BILL)

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

**SHERYL GIBSON**

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

2800 N LINCOLN BLVD  
 SUITE 160  
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION  
 A/O: STEVEN COFFMAN

*SPENDING CONTROLS*

	Single Purchase	Daily	Cycle	MCC Groups:
<b>Dollar Limits:</b>	\$2,500.00	\$0:00	\$50,000.00	OK64501 Exclude
<b>Volume Limits:</b>		99	999	

*TRANSACTIONS*

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
04/27/07	CABELAS.COM	*89829514	55417347117691175479551			\$122.24
04/30/07	800-2378888, NE					
	100016459001248001001001400005000001	664600000	6450 535120N			
	<i>WQ-Wading boots</i>					
	<i>DESC</i>					
			QTY	UNIT COST	UM	EXT AMT
	Cabela's Boot Laces		1.00	\$1.95		\$1.95
	Herter's 2-ply Chest Wader		2.00	\$119.90		\$119.90
	Master Guide BackCountry Lug W		1.00	\$59.95		\$59.95
	Master Guide BackCountry Lug W		1.00	\$59.95		\$59.95
	Insul. Lug Sole Chest Wader		1.00	\$59.95		\$59.95
	Cabela's 3mm Neoprene Socks		2.00	\$31.90		\$31.90
	Cabela's 3mm Neoprene Socks		2.00	\$31.90		\$31.90
	Hodgman Cleated Wading Boots		1.00	\$59.95		\$59.95
	Hodgman Cleated Wading Boots		1.00	\$59.95		\$59.95
	Insul. Lug Sole Chest Wader		1.00	\$59.95		\$59.95
	3mm Neoprene Gaiters		2.00	\$17.90		\$17.90
	Cabela's Insul. Lug Sole Hip W		1.00	\$44.95		\$44.95
	Three Forks Stockingfoot Wader		2.00	\$99.90		\$99.90
04/27/07	CABELAS.COM	*89332528	55417347117691175479544			\$66.03
04/30/07	800-2378888, NE					
	100016459001248001001001400005000001	664600000	6450 535120N			
	<i>WQ-Wading boots</i>					
	<i>DESC</i>					
			QTY	UNIT COST	UM	EXT AMT
	Cabela's 3mm Neoprene Socks		1.00	\$15.95		\$15.95
	Master Guide BackCountry Lug W		1.00	\$59.95		\$59.95
	Three Forks Stockingfoot Wader		1.00	\$49.95		\$49.95
04/30/07	WALKER STAMP & SEAL		85428327120980000192583			\$647.22
05/01/07	OKLA CITY, OK					
	100016459001248029001001245001000001		6450 536130N			
	<i>Name badges</i>					

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2007 to 5/28/2007

**SHERYL GIBSON**

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
04/30/07	ACADEMY SPORTS #88		55480777121818000011549			\$50.00
05/01/07	OKLAHOMA CITY, OK					
	100016459001248002001001197011000001		6450 552140N			
	<i>Employee of the quarter award</i>					
05/01/07	SONIC #1220	Q63	05140487121720020629248			\$45.00
05/02/07	OKLA. CITY, OK					
	100016459001248002001001197011000001		6450 552140N			
	<i>Employee of the quarter award</i>					
05/04/07	WALKER STAMP & SEAL		85428327124980000192563			\$9.17
05/07/07	OKLA CITY, OK					
	100016459001248029001001245001000001	152520000	6450 536130N			
	<i>Name badge</i>					
05/08/07	WAL-MART #2804		05416017128140009532815			\$54.37
05/09/07	OKLAHOMA CIT, OK					
	100016459001248002001001197011000001		6450 552140N			
	<i>Employee recognition week supplies</i>					
05/07/07	DELL MARKETING L.P.		55541867128004022143581			\$759.24
05/09/07	800-234-1490, TX					
	100016459001248026001001400001000002	152520000	6450 541120N			
	<i>Computer monitor for S Gibson</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	3YR Limited Warranty		1.00	\$0.00	PCE	\$0.00
	Dell UltraSharp 2407FP,Wide		1.00	\$759.24	PCE	\$759.24
05/08/07	AMAZON.COM		55432867128000254907992			\$23.07
05/09/07	AMZN.COM/BILL, WA					
	100016459001248001001001400005000001	664600000	6450 542120N			
	<i>WQ-Book for fish id</i>					
05/09/07	AMAZON.COM		55432867129000358160315			\$88.95
05/10/07	AMZN.COM/BILL, WA					
	100016459001248001001001400005000001	664600000	6450 542120N			
	<i>WQ-book for fish id</i>					
05/09/07	HACH COMPANY		05444007130824120382084		\$0.01	\$20.35
05/10/07	LOVELAND, CO					
	100016459001248001001001400005000001	664600000	6450 536140N			
	<i>WQ-supplies</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	DETERGENT, LIQUI NOX SOLN.		1.00	\$10.60	NMB	\$10.60
05/10/07	AMZ*AMAZON PAYMENTS		55432867130000437148270			\$43.24
05/11/07	AMZN.COM/BILL, WA					
	100016459001248001001001400005000001	664600000	6450 542120N			
	<i>WQ-book for fish id</i>					
05/10/07	AMZ*AMAZON PAYMENTS		55432867130000437148262			\$51.48
05/11/07	AMZN.COM/BILL, WA					
	100016459001248001001001400005000001	664600000	6450 542120N			
	<i>WQ - Book for fish id</i>					
05/10/07	BASS PRO ONLINE		55457377130281038467174			\$68.85
05/11/07	8005545488, MO					
	100016459001248001001001400005000001	664600000	6450 535120N			
	<i>WQ-wading socks</i>					
05/09/07	SEARS.COM	9300	55541867130004038355795		\$4.84	\$73.87
05/11/07	800-349-4358, IA					
	100016459001248001001001400005000001	664600000	6450 536130N			

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2007 to 5/28/2007

**SHERYL GIBSON**

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	<i>WQ-tools for boats</i>					
05/16/07	BATTERIES PLUS		05444007137832136493756			\$97.06
05/17/07	OKLAHOMA CITY, OK	<i>Batteries for office use</i>				
			\$6.16	100016459001248001001001400005000001	664600000	6450
			\$90.90	536140N WQ-heavy duty 6-volt lantern batteries	109020000	6450
				536140 AA and D batteries for office use		
05/16/07	WAL-MART #2804		05416017137140009288748			\$26.96
05/18/07	OKLAHOMA CIT, OK	<i>Water quality supplies</i>				
			\$13.02	100016459001248001001001400005000001	664600000	6450
			\$13.94	536190N WQ-Supplies for Blue thumb education projects	664600000	6450
				536130 WQ-File storage containers		
05/01/07	PRISM PLACE		85430827137901176001420			\$139.00
05/18/07	OKLAHOMA CITY, OK	100016459001248002001001197011000001	6450 552140N			
		<i>Award for employee of the year</i>				
05/19/07	SEARS.COM	9300	55541867140004043015341			(\$4.84)
05/21/07	NAPERVILLE, IL	100016459001248001001001400005000001	6450 536130N	664600000		
		<i>Refund of sales tax from previous posting</i>				
05/18/07	NEWSLINK OF OKLAHOMA		85453827138980000186590			\$65.00
05/21/07	918-584-6397, OK	100016459001248005001001197011000005	6450 531170N			
		<i>Info-newsclip for video develeopment</i>				
05/22/07	AMERICAN FISHERIES SOC		85436197142118000123651			\$101.00
05/23/07	BETHESDA, MD	100016459001248001001001400005000001	6450 531260N	664600000		
		<i>Membership</i>				
05/23/07	AMAZON.COM		55432867143000548363300			\$157.86
05/24/07	AMZN.COM/BILL, WA	100016459001248001001001400005000001	6450 542120N	664600000		
		<i>WQ-fish id books-Lamb</i>				
05/23/07	AMAZON.COM		55432867143000546047558			\$79.98
05/24/07	AMZN.COM/BILL, WA	100016459001248001001001400005000001	6450 542120N	664600000		
		<i>WQ-fish id books-Lamb</i>				
05/23/07	AMAZON.COM		55432867143000545732671			\$33.19
05/24/07	AMZN.COM/BILL, WA	100016459001248001001001400005000001	6450 541230N	664600000		
		<i>WQ-Hands free headset for blackberry-Gustavson</i>				
05/23/07	AMZ*AMAZON PAYMENTS		55432867143000534805447			\$44.94
05/24/07	AMZN.COM/BILL, WA	100016459001248001001001400005000001	6450 542120N	664600000		
		<i>WQ-fish id books</i>				
05/23/07	NEWSLINK OF OKLAHOMA		85453827143980000186585			\$6.00
05/24/07	918-584-6397, OK	100016459001248005001001197011000005	6450 531110N			
		<i>Shipping for video</i>				

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2007 to 5/28/2007

**SHERYL GIBSON**

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
05/22/07	GORDON DINSMORE		85414707143900012600037		\$4.52	\$154.97
05/25/07	OKLAHOMA CITY, OK	100016459001248005001001197011000005 Photos for publishing	6450 531390N			
05/26/07	AMAZON.COM		55432867146000814249800			\$54.30
05/28/07	AMZN.COM/BILL, WA	100016459001248001001001400005000001 WQ-fish id books	664600000 6450 542120N			
05/25/07	FORESTRY SUPPLIERS, IN		55541867146004030235856			\$80.00
05/28/07	601-354-3565, MS	100016459001248001001001400005000001 WQ-field notebook journals	664600000 6450 536140N			
05/25/07	FORESTRY SUPPLIERS, IN		55541867146004030230915			\$114.65
05/28/07	601-354-3565, MS	100016459001248001001001400005000001 WQ-field notebook journals	664600000 6450 536140N			
05/26/07	VMWARE INC		55480777146206043800477			\$189.00
05/28/07	6508562611, CA	100016459001248022001001410004000001 Tar Creek software and licensing	109020000 6450 541130N			
<b>Transactions Totals</b>					<b>Count: 31</b>	<b>\$3,462.15</b>

**SUMMARY**

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	31	\$9.37	\$3,462.15
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>31</b>	<b>\$9.37</b>	<b>\$3,462.15</b>

\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2007 to 5/28/2007

## CARDHOLDER STATEMENT (CENTRAL BILL)

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

**KELLY MOCKABEE**

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

2800 N LINCOLN BLVD SUITE 160  
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION  
 A/O: STEVEN COFFMAN

### SPENDING CONTROLS

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

### TRANSACTIONS

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency		Reported Tax	Transaction Amount
				Amt/Code/ Conversion	UM		
04/27/07	CORP EXPR 800-582-4774		85450787117118000116028				\$59.44
04/30/07	800-5824774, CO Name badges and surge protector			\$37.84	100016459001248006001001197012000001 DP-surge protector		6450
	DESC			QTY	UNIT COST	UM	EXT AMT
	BADGE,NAME,PLAIN,BE BRDR			10.00	\$21.60	PK	\$21.60
				\$21.60	100016459001248009001001197013000004 Ed-Name bages		6450
05/05/07	CORP EXPR 800-582-4774		85450787126118000110285				\$6.96
05/07/07	800-5824774, CO 100016459001248009001001197013000004 Educ-CD holders		6450 536140N				
	DESC			QTY	UNIT COST	UM	EXT AMT
	CD STG,PS,10PK			2.00	\$6.96	PK	\$6.96
05/04/07	CORP EXPR 800-582-4774		85450787124118000169481				\$250.99
05/07/07	800-5824774, CO 100016459001248011001001400004000001 AML-electric stapler	152520000	6450 536130N				
	DESC			QTY	UNIT COST	UM	EXT AMT
	GAF6159210035 STAPLER,ELEC			1.00	\$250.99	EA	\$250.99
05/04/07	CORP EXPR 800-582-4774		85450787124118000173053				\$46.29
05/07/07	800-5824774, CO 100016459001248006001001197012000001 DP-rolling file cart		6450 536130N				
	DESC			QTY	UNIT COST	UM	EXT AMT
	CART,FILE,HIGH CAP			1.00	\$46.29	EA	\$46.29
05/08/07	CORP EXPR 800-582-4774		85450787128118000195060				\$94.81
05/09/07	800-5824774, CO						



Posted Billing dynamic date range: Previous Cycledate range: 4/28/2007 to 5/28/2007

**KELLY MOCKABEE**

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
		100016459001248009001001197013000004	6450 536140N			
	Educ-wheeled laptop case					
	DESC CASE,COMP,VYL,BK		QTY 1.00	UNIT COST \$94.81	UM EA	EXT AMT \$94.81
05/08/07	EQUIPMENT SERVICE, INC		85430827128980000558350			\$85.00
05/09/07	OKLAHOMA CITY, OK					
		100016459001248030001001400001000001	109020000	6450 533120N		
	Repair of laminator					
05/22/07	CORP EXPR 800-582-4774		85450787142118000190832			\$13.10
05/23/07	800-5824774, CO					
		100016459001248006001001197012000001	6450 536140N			
	DP-index tabs					
	DESC INDEX,WRTON,LTR,8TB,WE		QTY 10.00	UNIT COST \$13.10	UM ST	EXT AMT \$13.10
05/24/07	CORP EXPR 800-582-4774		85450787144118000141916			\$74.66
05/25/07	800-5824774, CO					
	AML-portfolio and mouse					
			\$39.99	100016459001248011001001400004000001	152520000	6450
				536150N		
				AML - Vista ready mouse		
	DESC GAF6158115055 STAPLE,STD S		QTY 25.00	UNIT COST \$17.25	UM BX	EXT AMT \$17.25
	DESC GAF6158238020 PAD,SELFSTIC		QTY 6.00	UNIT COST \$15.00	UM PK	EXT AMT \$15.00
	DESC GAF6158865036 TAPE,INVIS,.		QTY 25.00	UNIT COST \$22.25	UM RL	EXT AMT \$22.25
			\$34.67	100016459001248012001001400004000005	152520000	6450
				536130		
				AML-portfolio		
05/23/07	PELOUZE		85486147144700891476876			\$6.75
05/25/07	931-270-4548, IL					
		100016459001248008001001197013000003	6450 536140N			
	Kay Co-face plate for postage meter					
05/26/07	CORP EXPR 800-582-4774		85450787147118000150682			\$13.10
05/28/07	800-5824774, CO					
		100016459001248006001001197012000001	6450 536140N			
	DP-index tabs					
	DESC INDEX,WRTON,LTR,8TB,WE		QTY 10.00	UNIT COST \$13.10	UM ST	EXT AMT \$13.10

**Transactions Totals Count: 10 \$651.10**

**SUMMARY**

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	10	\$0.00	\$651.10
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>10</b>	<b>\$0.00</b>	<b>\$651.10</b>

\* Indicates a disputed transaction.

**OKLAHOMA CONSERVATION COMMISSION  
FY-2007 FINANCIAL STATEMENT  
June 19, 2007**

<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
<b><u>ADMINISTRATION</u></b>						
19701	10	\$733,576.00	\$700,721.35	\$23,165.83	\$9,688.82	
<b><u>WATERSHED PLANNING</u></b>						
19701	20	\$583,700.00	\$536,917.02	\$44,041.10	\$2,741.88	
<b><u>FIELD SERVICE</u></b>						
19701	30	\$7,586,518.00	\$6,803,302.42	\$643,103.40	\$140,112.18	
<b><u>WATER QUALITY</u></b>						
19701	50	\$50,000.00	\$50,000.00	\$0.00	\$0.00	
<b>TOTAL STATE FUNDS</b>		<b>\$8,953,794.00</b>	<b>\$8,090,940.79</b>	<b>\$710,310.33</b>	<b>\$152,542.88</b>	
<b><u>REVOLVING FUNDS</u></b>						
Small Watershed - 07	20000 / 20	\$1,320,000.00	\$275,733.24	\$734,496.31	\$309,770.45	\$973,339.33
GIS Fund - 07	20500 / 10	\$17,500.00	\$8,226.33	\$0.00	\$9,273.67	\$27,615.43
Cost Share Fund / 06	21000 / 50	\$1,705,233.00	\$1,370,997.73	\$18,386.33	\$315,848.94	
Cost Share Fund / 07	21000 / 50	\$1,334,500.00	\$4,947.37	\$461,361.60	\$868,191.03	\$1,238,381.68
Donation Fund / Admin / 07	24500 / 10	\$25,000.00	\$7,400.96	\$343.61	\$17,255.43	\$25,258.85
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	\$0.00	\$0.00	\$0.00	\$0.00	\$576,000.26
	25000 / 50	\$1,220,500.00	\$10,697.34	\$70,000.00	\$1,139,802.66	\$1,209,802.66
<b><u>FEDERAL FUNDS</u></b>						
40000 / 06		\$11,263,191.00	\$7,142,121.30	\$0.00	\$4,121,069.70	
40000 / 07		\$14,662,088.00	\$8,645,249.61	\$5,513,216.30	\$503,622.09	\$829,519.57
Tar Creek - 41000 / 06		\$3,886,188.00	\$1,053,099.77	\$0.00	\$2,833,088.23	
Tar Creek - 41000 / 07		\$2,738,599.00	\$1,893,878.86	\$602,751.90	\$241,968.24	\$177,349.17

# OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	PURPOSE OF AMENDMENT	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Finance, Office of State and Ok.gov		to provide internet web site hosting and additional related services	Amendment 1 - renewed for FY-08	6/1/2006	6/30/2008		\$5,000.00	GR/WQ
b	Attorney General		legal services	Amendment 4 - renewed for FY-08. Increases amount.	7/1/2003	6/30/2008		\$21,549.83	GR/OSM /EPA319
c	Latimer County CD		assist NRCS with delivery of Farm Bill Programs by allowing district staff to provide direct technical assistance and to continue allocation to district for fulltime ed assistant/conservation planner (paid through EPA/NRCS funds)	Amendment 2 - Renewed for FY-08	1/1/2006	6/30/2008			NRCS/EP A319
d	LeFlore County CD		assist NRCS with delivery of Farm Bill Programs by allowing district staff to provide direct technical assistance	Amendment 2 -Renewed for FY-08	7/1/2006	6/30/2008			NRCS
e	NRCS	68-7335-3-93	Technical Assistance Contributions Agreement	Amendment 14 -Part 1 - general assistance to all conservation districts - \$245,000.00.	7/1/2003	6/30/2008	\$2,196,000.00		NRCS

OCC PARTY ID	NO	PURPOSE	PURPOSE OF AMENDMENT	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
f	NRCS	MOU 25 to furnish used vehicles for support of OCC projects	Incorporate's two additional vehicles	11/1/2004	6/30/2008			
g	Cherokee County CD	CCCC Clerical Support clerical support and office space; amended to provide storage space and OCC will reimburse.	Amendment 6 - renew for FY-2008 and increase funding from \$5,400 to \$12,600 to include CREP staff	7/1/2006	6/30/2008		\$12,600.00	319 indirect cost
h	Delaware County CD	03-118 (Spavinaw Support) support for the Spavinaw Creek Watershed Implementation Project	Amendment 1 - renew for FY-2008	7/1/2006	6/30/2008		\$7,200.00	EPA319
i	USDA-APHIS-WS	07-7340-2595RA Provide beaver damage management at structures located statewide associated with the small watershed upstream flood control program for the protection of water resources, other private and public property, and human health and safety.		7/1/2007	6/30/2008		\$38,446.00	O&M.
j	Murray County CD	Create, fund and manage a watershed aide position to be shared and co-supervised by Murray County CD and OCC for the purpose of performing watershed operation and maintenance.		7/1/2007	6/30/2008		\$11.35 per hour	Rehab Earned

OCC PARTY ID	NO	PURPOSE	PURPOSE OF AMENDMENT	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
k	Seminole County CD & Konawa CD	Create, fund, and manage a watershed aide position to be shared and co-supervised by Seminole County CD, Konawa CD, and OCC for the purpose of performing of watershed operation and maintenance		7/1/2007	6/30/2008		\$12.50 per hour	GR
l	Lincoln County CD	Demonstration project to eliminate blue green alge from small water impoundments.		8/1/2007	6/30/2008		\$80,000.00	Rehab Earned
m	Commerce, City of	Serve as contractor in assisting the OCC in field investigations of AML sites in the Tar Creek area and perform maintenance work on completed Tar Creek AML sites		7/1/2007	6/20/2008		\$30,000.00	NRCS Tar Creek
n	Office of Surface Mining	2007 AML Simplified Grant to fund the OCC's AML Program administrative and project inspection staffs, engineering work, and construction of projects, and the AML emergency program.	Amendment 3 - Allocates clean stream funds in the amount of \$1,122,614.00	2/1/2007	1/31/2010	\$1,722,614.00		OSM

# OUT OF STATE TRAVEL FOR APPROVAL

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	August 26-30, 2007	EPA	15th National Nonpoint Source Monitoring Workshop	Austin, Texas	Kloxin, Trammell	\$1,563.00	EPA

DISTRICT NAME	AREA	ALLOCATION
ADAIR COUNTY	3	\$72,564.09
ALFALFA COUNTY	1	\$29,454.53
ARBUCKLE	2	\$41,969.49
ATOKA COUNTY	5	\$63,896.66
BEAVER COUNTY	1	\$61,099.50
BLAINE COUNTY	1	\$55,534.81
BRYAN	5	\$55,247.93
CANEY VALLEY	3	\$62,887.35
CENTRAL N. CANADIAN RIVER	1	\$57,501.45
CHECOTAH	5	\$19,576.65
CHEROKEE COUNTY	3	\$42,014.19
CIMARRON COUNTY	1	\$65,591.47
CIMARRON VALLEY	1	\$64,429.37
CLEVELAND COUNTY	2	\$34,527.56
COAL COUNTY	5	\$53,945.83
COMANCHE COUNTY	4	\$63,865.00
COTTON COUNTY	4	\$73,078.10
CRAIG COUNTY	3	\$63,289.62
CREEK COUNTY	3	\$59,982.09
CUSTER COUNTY	4	\$60,607.84
DEER CREEK	4	\$61,549.14
DELAWARE COUNTY	3	\$46,885.82
DEWEY COUNTY	1	\$57,108.49
EAST CANADIAN COUNTY	1	\$31,957.52
EAST WOODS COUNTY	1	\$37,723.34
ELLIS COUNTY	1	\$53,881.05
GARFIELD COUNTY	1	\$60,674.88
GARVIN	2	\$59,736.26
GRADY COUNTY	4	\$94,755.80
GRANT COUNTY	1	\$66,666.05
GREER COUNTY	4	\$58,104.85
HARMON COUNTY	4	\$57,255.62
HARPER COUNTY	1	\$62,149.86
HASKELL COUNTY	5	\$97,890.12
HUGHES COUNTY	5	\$75,783.95

DISTRICT NAME	AREA	ALLOCATION
JACKSON COUNTY	4	\$70,820.94
JEFFERSON COUNTY	4	\$55,514.33
JOHNSTON COUNTY	5	\$69,547.09
KAY COUNTY	2	\$95,091.02
KIAMICHI	5	\$61,345.33
KINGFISHER COUNTY	1	\$64,541.11
KIOWA COUNTY	4	\$61,993.42
KONAWA	2	\$54,238.62
LATIMER COUNTY	5	\$63,418.12
LEFLORE COUNTY	5	\$101,639.02
LINCOLN COUNTY	2	\$61,255.93
LITTLE RIVER	5	\$71,647.82
LOGAN COUNTY	2	\$58,213.68
LOVE COUNTY	2	\$67,491.45
MAJOR COUNTY	1	\$69,569.44
MARSHALL COUNTY	5	\$63,781.27
MAYES COUNTY	3	\$41,030.87
MCCLAIN COUNTY	2	\$55,744.86
MCINTOSH COUNTY	5	\$19,576.65
MOUNTAIN VIEW	4	\$70,664.50
MURRAY COUNTY	2	\$60,071.48
MUSKOGEE COUNTY	3	\$50,798.87
N. FORK OF RED RIVER	4	\$57,076.83
NOBLE COUNTY	2	\$49,560.15
NORTH CADDO	4	\$41,465.55
NOWATA COUNTY	3	\$69,524.75
OKFUSKEE COUNTY	5	\$55,540.40
OKLAHOMA COUNTY	2	\$45,812.10
OKMULGEE COUNTY	3	\$59,959.74
OSAGE COUNTY	3	\$64,831.64
OTTAWA COUNTY	3	\$35,533.23
PAWNEE COUNTY	2	\$46,868.77
PAYNE COUNTY	2	\$66,656.35
PITTSBURG COUNTY	5	\$76,287.26
PONTOTOC COUNTY	5	\$57,657.88



FY- 2008

DISTRICT NAME	AREA	ALLOCATION
PUSHMATAHA	5	\$58,661.28
ROGERS COUNTY	3	\$218,520.89
SEMINOLE COUNTY	2	\$64,764.59
SEQUOYAH COUNTY	3	\$69,927.01
SHAWNEE	2	\$61,836.99
SOUTH CADDO	4	\$80,825.15
STEPHENS COUNTY	4	\$68,273.25
TALIHINA	5	\$71,290.25
TEXAS COUNTY	1	\$49,055.01
TILLMAN COUNTY	4	\$58,577.88
TULSA COUNTY	3	\$83,291.20
UPPER WASHITA	4	\$66,127.83
VALLIANT	5	\$63,164.84
WAGONER COUNTY	3	\$73,055.75
WASHITA COUNTY	4	\$88,855.59
WEST CADDO	4	\$64,876.33
WOODS COUNTY	1	\$54,732.47
WOODWARD COUNTY	1	<u>\$53,059.46</u>
TOTAL		\$5,486,852.52

\* FY-2008 Allocation includes gross salary, FICA and operating expenses