

**AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Agriculture Building Board Room - 2800 N. Lincoln**  
**Oklahoma City, Oklahoma**  
**Tuesday, September 5, 2006 - 9:30 a.m.**

1. Call to Order.
2. Swearing-in of Matt Gard, Area 1 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 of Commission Agreements (Exhibit #3).  
Discussion and possible approval of the following amended agreements:
  - a. Office of the Secretary of Environment to award the FY2005/2006 319(h) grant; amended to cover the FY2006 portion of the grant.
  - b. Mountain View Conservation District to provide support for the Fort Cobb projects; amended to extend contract through FY2007.

Discussion and possible ratification of the following amended agreements:

- c. NRCS MOA #22, Amendment #1 to provide engineering and emergency action plan assistance on flood control watersheds; amended to extend time.
- d. NRCS No. 69-7335-2-34 Amendment #6 for rehabilitation of flood water retarding structures; extends time and increases funding.
- e. NRCS No. 69-7335-1-57 Amendment #5 to work with the media on dam failure events, develop watershed rehabilitation progress reports; amended to extend time and increase funding.
- f. NRCS No. 69-7335-0-65 Amendment #8 for remedial watershed repairs on Sugar Creek Watershed; amended to extend time and increase funding.
- g. NRCS No. 69-7335-3-70 Amendment #7 fore remedial structures; amended to extend time.
- h. NRCS No. 69-7335-3-71 Amendment #5 for rehabilitation of FWRS; amended to extend time.
- i. NRCS no. 68-7335-3-93 Amendment #8 for continuation of Contributions Agreement; amended to increase funding.
- j. NRCS No. 69-7335-0-95 Amendment #8 for remedial watershed repairs; amended to extend time and increase funding.

Discussion and possible correction to the following amended agreement:

- k. NRCS No. 69-7335-5-40 Amendment #4 for native grassland demonstration and reclamation in the Tar Creek area of Ottawa County; corrected to reflect extension through September 30, 2009 instead of September 30, 2008 as approved August 2006.

9. Out of State Travel Requests (Exhibit #4):  
Discussion and possible ratification of the following approved request:
  - a. National Association of AML Programs Annual Conference, September 24-27, 2006, Billings, Montana.  
Discussion and possible approval of the following new requests:
  - b. National Watershed Coalition Steering Committee Meeting, September 10-11, 2006, Nebraska City, Nebraska.
  - c. National Watershed Coalition "Organizing for Action" Workshop, September 12-14, 2006, Nebraska City, Nebraska.
  - d. Annual Kansas/Oklahoma Water Quality Meeting, September 28-29, 2006, Wichita, Kansas.
  - e. National States Geographic Information Council 2006 Annual Conference, October 1-5, 2006, Little Rock, Arkansas.
10. Discussion and possible approval of FY2007 Joint Plans of Operations for Cimarron County, Garfield County, Kiamichi, Mayes County and Oklahoma County Conservation Districts.
11. Discussion of the Commission's FY 2008 budget request submission due October 1, 2006 to the Office of State Finance.
12. Locally-led Cost-share Program (Exhibit #5)
  - a. Discussion and possible action to approve an additional allocation of FY2007 REAP funds for the locally-led conservation cost-share program.
  - b. Discussion and possible action to allocate \$600,000 to conservation districts for the locally-led conservation cost-share program.
13. Public Comments.
14. New Business.
15. Status Reports:
  - a. Oklahoma Conservation Commission Members
  - b. Oklahoma Conservation Commission Staff
    1. Mike Thralls, Executive Director
    2. Lisa Knauf, District Services Director
    3. Dan Butler, Water Quality Director
    4. Mike Kastl, Abandoned Mine Land Director
    5. Steve Coffman, Financial Management and Human Resources Director
    6. Mike Sharp, Information Technology Director
    7. Robert Toole, Conservation Programs Director
    8. Ben Pollard, Assistant Director
  - c. Oklahoma Association of Conservation Districts
  - d. USDA-Natural Resources Conservation Service
  - e. USDA-Farm Service Agency
16. Next Meeting: October 2, 2006, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
17. Adjournment.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	FIRST RECOMMENDATION	SECOND RECOMMENDATION	NO. OF MEETINGS	SUCCEEDS	TERM EXPIRES
Beaver County	**Terry Boston			Self	March 31, 2008
Bryan	Vernon Anderson	Ray Jean Hankey	21/23	Self	September 8, 2008
Caney Valley	**Lester Gagan			Self	January 6, 2008
East Woods County	David Lyon	Ronald Isenbart		Edward Short (term exp)	June 9, 2008
Logan County	Clifford Frick	Mary Fuxa	8 (appt 9/05)	Self	September 9, 2008
Love County	Jackie Tow	H.G. Spivey	23	Self	September 9, 2008
Major County	Byron Hobson		12 (submitted letter)	Self	July 11, 2008
North Fork of Red River	Kathy Carter	Mike Carnahan	22	Self	September 10, 2008
Payne County	Fred Eberhart		17/20	Self	September 10, 2008
Talihina	Herbert Moody	Charles Brock Jr.	21	Self	September 8, 2008
Tillman County	John Lamb	Joe White Jr.		Gary Longacre Jr	March 31, 2007
Tillman County	L.A. Todd	Jimmie Meeks Jr.	19/23	Self	September 8, 2008

\*\* Resigned to file for public office

OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF JULY 25, 2006 THRU AUGUST 20, 2006

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Employee Withholdings / Retirement / Insurance</b>						
00013131	19601	3000003	7/27/2006	\$13,268.34	512310	COMPSOURCE OKLAHOMA
00013131	40000	4000001	7/27/2006	\$1,175.47	512310	COMPSOURCE OKLAHOMA
00013131	40000	5000001	7/27/2006	\$2,873.19	512310	COMPSOURCE OKLAHOMA
00013261	70000	3000002	8/7/2006	\$4,740.13	512110	AFLAC
00013261	19701	3000002	8/7/2006	\$55.00	512120	AFLAC
00013264	19701	3000002	8/7/2006	\$102,920.52	512110	STATE & EDUC EMPL GRP INS BD
00013264	70000	3000002	8/7/2006	\$1,655.60	512110	STATE & EDUC EMPL GRP INS BD
00013488	19701	3000002	8/18/2006	\$57,857.02	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00013488	70000	3000002	8/18/2006	\$7,553.41	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0019909	99400		7/25/2006	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0019910	99400		7/25/2006	\$413.83	633110	CONSECO HEALTH INSURANCE
H0019911	99400		7/25/2006	\$102.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0019912	99400		7/25/2006	\$13.00	633110	LEADERS LIFE INSURANCE CO.
H0019913	99400		7/25/2006	\$25.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0019914	99400		7/25/2006	\$562.38	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0019915	99400		7/25/2006	\$280.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0019916	99400		7/25/2006	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0019917	99400		7/25/2006	\$14.95	633110	PRE PAID LEGAL CASUALTY INC
H0019918	99400		7/25/2006	\$2,434.00	633130	OKLA EMPLOYEES CREDIT UNION

**\$196,044.84 Employee Withholdings / Retirement / Insurance**

**Administration**

00013072	40000	1000001	7/25/2006	\$710.82	531120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
00013073	40000	1000001	7/25/2006	\$263.59	515560	OFFICE OF PERSONNEL MANAGEMENT
00013101	40000	1000004	7/26/2006	\$1,454.98	533150	LIZARD TECH INC
00013129	19701	1000001	7/27/2006	\$2,500.00	522150	OKLAHOMA STATE UNIVERSITY
00013130	19701	1000001	7/27/2006	\$420.00	522150	NATIONAL ASSOC OF CONSERVATION DISTRICTS
00013132	40000	1000001	7/27/2006	\$112.77	531110	FEDEX FREIGHT EAST INC
00013133	19701	1000001	7/27/2006	\$84.00	552140	WILLOUGHBY,SHELLIE
00013177	19701	1000005	8/1/2006	\$13.48	531390	EPPERSON PHOTO-VIDEO
00013182	19601	1000005	8/1/2006	\$1,000.00	531150	DPS PRINTING SERVICES INC
00013183	19601	1000005	8/1/2006	\$10.50	531110	DPS PRINTING SERVICES INC
00013183	19601	1000005	8/1/2006	\$1,410.00	531150	DPS PRINTING SERVICES INC
00013187	19701	1000001	8/2/2006	\$20.00	536140	SKM GRAPHIC & SIGNS
00013191	19701	1000001	8/3/2006	\$162.75	536140	AUTHORITY ORDER-PCARD
00013191	19701	1000002	8/3/2006	\$1,449.94	536140	AUTHORITY ORDER-PCARD
00013191	40000	1000004	8/3/2006	\$250.00	531260	AUTHORITY ORDER-PCARD
00013191	19601	1000005	8/3/2006	\$1,428.42	531390	AUTHORITY ORDER-PCARD
00013195	19701	1000001	8/3/2006	\$672.56	531120	DEPARTMENT OF CENTRAL SERVICES
00013196	19701	1000001	8/3/2006	\$228.06	531130	CINGULAR WIRELESS
00013208	40000	1000001	8/3/2006	\$289.20	532140	SHARP ELECTRONICS CORPORATION
00013219	19701	1000001	8/7/2006	\$84.55	521310	RICK JEANS
00013220	19701	1000001	8/7/2006	\$217.93	521310	KIDD VIRGINIA
00013220	40000	1000001	8/7/2006	\$62.30	521310	KIDD VIRGINIA
00013221	19701	1000001	8/7/2006	\$403.08	521310	DAN LOWRANCE
00013222	19701	1000001	8/7/2006	\$102.35	521310	GEORGE STUNKARD
00013283	19701	1000001	8/8/2006	\$864.19	531230	OFFICE OF STATE FINANCE
00013284	19701	1000001	8/8/2006	\$11.90	536140	EUREKA WATER COMPANY
00013285	19701	1000001	8/8/2006	\$65.00	531250	WALKER COMPANIES
00013285	19701	1000001	8/8/2006	\$25.00	536130	WALKER COMPANIES
00013328	19701	1000001	8/10/2006	\$62.50	532130	AMERICAN SELF STORAGE
00013330	40000	1000001	8/10/2006	\$1,458.18	515010	ATTORNEY GENERAL STATE OF OKLAHOMA
00013332	19701	1000001	8/10/2006	\$86.00	533120	FUZZELLS BUSINESS EQUIPMENT
00013336	19701	1000001	8/10/2006	\$767.56	531130	OFFICE OF STATE FINANCE
00013343	19701	1000001	8/10/2006	\$17.15	534260	FIRST AID EXPRESS
00013358	19701	1000005	8/11/2006	\$233.40	531170	TULSA WORLD PUBLISHING COMPANY

**\$16,942.16 Administration**

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF JULY 25, 2006 THRU AUGUST 20, 2006**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<i>Watershed Operation &amp; Maintenance</i>						
00013130	19701	2000001	7/27/2006	\$210.00	522150	NATIONAL ASSOC OF CONSERVATION DISTRICTS
00013135	19701	2000001	7/28/2006	\$13.95	531360	OKLA NATURAL GAS
00013135	40000	2000001	7/28/2006	\$13.95	531360	OKLA NATURAL GAS
00013136	19601	2000001	7/28/2006	\$70.46	531370	AMERICAN ELECTRIC POWER
00013136	19701	2000001	7/28/2006	\$70.46	531370	AMERICAN ELECTRIC POWER
00013138	19701	2000001	7/28/2006	\$3.82	531130	AT&T CORPORATION
00013139	19701	2000001	7/28/2006	\$98.20	531130	AT&T CORPORATION
00013161	19701	2000001	7/31/2006	\$97.02	555170	96 WASHITA COUNTY CONSERVATION DISTRICT
00013162	19601	2000001	7/31/2006	\$450.00	555170	96 HUGHES COUNTY CONSERVATION DIST
00013167	19601	2000001	8/1/2006	\$260.66	555170	96 MOUNTAIN VIEW CONSERVATION DISTRICT
00013191	19701	2000001	8/3/2006	\$51.94	541230	AUTHORITY ORDER-PCARD
00013192	19701	2000001	8/3/2006	\$490.65	522110	AUTHORITY ORDER-PCARD TVL
00013196	19701	2000001	8/3/2006	\$50.55	531130	CINGULAR WIRELESS
00013214	19601	2000001	8/4/2006	\$94.52	531160	MILLER PUBLICATIONS INC
00013216	19601	2000001	8/4/2006	\$9,100.00	515540	USDA APHS WILDLIFE SEVICES
00013273	40000	2000001	8/7/2006	\$21,042.64	545110	WADE CONSTRUCTION
00013313	19701	2000001	8/9/2006	\$287.81	531130	CINGULAR WIRELESS
00013314	19701	2000001	8/9/2006	\$20.12	531370	AMERICAN ELECTRIC POWER
00013315	19701	2000001	8/9/2006	\$53.67	531130	AT&T CORPORATION
00013316	19701	2000001	8/9/2006	\$80.96	536140	CHICKASHA INDUSTRIAL & WELDING
00013320	19701	2000001	8/9/2006	\$669.03	555170	96 KONAWA CONSERVATION DISTRICT
00013329	19701	2000001	8/10/2006	\$199.22	536140	AM SUPPLY
00013333	19701	2000001	8/10/2006	\$33.31	536140	ELK SUPPLY COMPANY
00013335	19701	2000001	8/10/2006	\$65.95	536140	MARSHALL AUTO PARTS
00013340	19701	2000001	8/10/2006	\$177.37	536140	ACE HOME CENTER
00013341	19701	2000001	8/10/2006	\$26.26	536140	ACE HOME CENTER
00013371	40000	2000001	8/14/2006	<u>\$7,435.57</u>	531380	USDA-SCS

**\$41,168.09 Watershed Operation & Maintenance**

*Watershed Rehabilitation*

00013070	20000	2000003	7/25/2006	\$663.60	545110	CHARLES BENES EROSION CONTROL
00013070	20000	2000003	7/25/2006	\$295.50	545110	CHARLES BENES EROSION CONTROL
00013070	20000	2000003	7/25/2006	\$907.38	545110	CHARLES BENES EROSION CONTROL
00013070	20000	2000003	7/25/2006	\$325.74	545110	CHARLES BENES EROSION CONTROL
00013070	20000	2000003	7/25/2006	\$689.15	545110	CHARLES BENES EROSION CONTROL
00013070	20000	2000003	7/25/2006	\$882.00	545110	CHARLES BENES EROSION CONTROL
00013070	20000	2000003	7/25/2006	\$718.24	545110	CHARLES BENES EROSION CONTROL
00013070	20000	2000003	7/25/2006	\$955.50	545110	CHARLES BENES EROSION CONTROL
00013070	40000	2000003	7/25/2006	\$1,232.40	545110	CHARLES BENES EROSION CONTROL
00013070	40000	2000003	7/25/2006	\$1,333.88	545110	CHARLES BENES EROSION CONTROL
00013070	40000	2000003	7/25/2006	\$1,774.50	545110	CHARLES BENES EROSION CONTROL
00013070	40000	2000003	7/25/2006	\$604.94	545110	CHARLES BENES EROSION CONTROL
00013070	40000	2000003	7/25/2006	\$548.79	545110	CHARLES BENES EROSION CONTROL
00013070	40000	2000003	7/25/2006	\$1,638.00	545110	CHARLES BENES EROSION CONTROL
00013070	40000	2000003	7/25/2006	\$1,685.14	545110	CHARLES BENES EROSION CONTROL
00013070	40000	2000003	7/25/2006	\$1,279.85	545110	CHARLES BENES EROSION CONTROL
00013274	20000	2000003	8/7/2006	\$592.38	555170	88 CANEY VALLEY CONSERVATION DISTRICT
00013274	40000	2000003	8/7/2006	\$1,100.12	555170	88 CANEY VALLEY CONSERVATION DISTRICT
00013347	40000	2000003	8/11/2006	\$109.87	531160	THE JOURNAL RECORD PUBLISHING COMPANY
00013357	20000	2000003	8/11/2006	\$71,564.04	545110	BEEN BROS CONST CO INC
00013357	40000	2000003	8/11/2006	\$107,346.00	545110	BEEN BROS CONST CO INC
00013424	20000	2000003	8/15/2006	\$141.57	555170	WASHITA COUNTY CONSERVATION DISTRICT
00013424	40000	2000003	8/15/2006	<u>\$262.92</u>	555170	WASHITA COUNTY CONSERVATION DISTRICT

**\$196,651.51 Watershed Rehabilitation**

*Field Services*

00013074	19601	3000001	7/26/2006	\$1,855.48	555170	02 KIOWA COUNTY CONSERVATION DIST #76
00013074	19601	3000001	7/26/2006	\$1,981.53	555170	07 KIOWA COUNTY CONSERVATION DIST #76

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
00013074	19601	3000001	7/26/2006	\$77.95	555170	71 KIOWA COUNTY CONSERVATION DIST #76
00013074	19601	3000001	7/26/2006	\$425.00	555170	92 KIOWA COUNTY CONSERVATION DIST #76
00013075	19601	3000001	7/26/2006	\$1,698.51	555170	01 PAWNEE COUNTY CONSERVATION DISTRICT
00013075	19601	3000001	7/26/2006	\$2,047.79	555170	09 PAWNEE COUNTY CONSERVATION DISTRICT
00013075	19601	3000001	7/26/2006	\$64.34	555170	20 PAWNEE COUNTY CONSERVATION DISTRICT
00013075	19601	3000001	7/26/2006	\$163.00	555170	46 PAWNEE COUNTY CONSERVATION DISTRICT
00013075	19601	3000001	7/26/2006	\$60.00	555170	60 PAWNEE COUNTY CONSERVATION DISTRICT
00013075	19601	3000001	7/26/2006	\$26.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
00013075	19601	3000001	7/26/2006	\$181.07	555170	73 PAWNEE COUNTY CONSERVATION DISTRICT
00013075	19601	3000001	7/26/2006	\$375.00	555170	92 PAWNEE COUNTY CONSERVATION DISTRICT
00013076	19601	3000001	7/26/2006	\$1,787.98	555170	02 ELLIS COUNTY CONSERVATION DISTRICT
00013076	19601	3000001	7/26/2006	\$375.00	555170	92 ELLIS COUNTY CONSERVATION DISTRICT
00013077	19601	3000001	7/26/2006	\$269.13	555170	94 HARMON COUNTY CONSERVATION DIST
00013134	19601	3000001	7/28/2006	\$275.00	555170	92 SOUTH CADDO CONS DISTRICT
00013137	19601	3000003	7/28/2006	\$523.15	522110	OKLAHOMA TURNPIKE AUTHORITY
00013160	19701	3000001	7/31/2006	\$673.89	555170	94 CIMARRON VALLEY CONSERVATION DISTRICT
00013163	19601	3000003	7/31/2006	\$3,062.86	532140	DEPARTMENT OF CENTRAL SERVICES
00013164	19601	3000001	7/31/2006	\$2,111.40	555170	02 SHAWNEE CONSERVATION DISTRICT
00013164	19601	3000001	7/31/2006	\$1,873.88	555170	05 SHAWNEE CONSERVATION DISTRICT
00013164	19601	3000001	7/31/2006	\$300.00	555170	92 SHAWNEE CONSERVATION DISTRICT
00013165	19601	3000001	7/31/2006	\$1,643.66	555170	01 PITTSBURG COUNTY CONSERVATION DISTRICT
00013165	19601	3000001	7/31/2006	\$2,722.46	555170	09 PITTSBURG COUNTY CONSERVATION DISTRICT
00013165	19601	3000001	7/31/2006	\$1,390.68	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
00013165	19601	3000001	7/31/2006	\$949.98	555170	20 PITTSBURG COUNTY CONSERVATION DISTRICT
00013166	19601	3000001	8/1/2006	\$275.00	555170	92 CIMARRON VALLEY CONSERVATION DISTRICT
00013168	19701	3000001	8/1/2006	\$2,758.19	555170	02 MOUNTAIN VIEW CONSERVATION DISTRICT
00013168	19701	3000001	8/1/2006	\$2,520.48	555170	05 MOUNTAIN VIEW CONSERVATION DISTRICT
00013170	19701	3000001	8/1/2006	\$2,065.62	555170	01 CIMARRON VALLEY CONSERVATION DISTRICT
00013170	19701	3000001	8/1/2006	\$2,819.17	555170	05 CIMARRON VALLEY CONSERVATION DISTRICT
00013172	19701	3000001	8/1/2006	\$2,633.02	555170	02 WEST CADDO CONSERVATION DISTRICT
00013172	19701	3000001	8/1/2006	\$2,254.06	555170	05 WEST CADDO CONSERVATION DISTRICT
00013172	19701	3000001	8/1/2006	\$82.97	555170	71 WEST CADDO CONSERVATION DISTRICT
00013173	19701	3000001	8/1/2006	\$2,218.05	555170	02 JACKSON COUNTY CONSERVATION DIST
00013173	19701	3000001	8/1/2006	\$3,090.90	555170	05 JACKSON COUNTY CONSERVATION DIST
00013173	19701	3000001	8/1/2006	\$99.67	555170	79 JACKSON COUNTY CONSERVATION DIST
00013174	19701	3000001	8/1/2006	\$2,604.99	555170	03 SEMINOLE COUNTY CONSERVATION DISTRICT
00013174	19701	3000001	8/1/2006	\$2,108.85	555170	07 SEMINOLE COUNTY CONSERVATION DISTRICT
00013174	19701	3000001	8/1/2006	\$53.27	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
00013174	19701	3000001	8/1/2006	\$24.00	555170	72 SEMINOLE COUNTY CONSERVATION DISTRICT
00013188	19601	3000001	8/2/2006	\$128.86	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
00013188	19601	3000001	8/2/2006	\$75.00	555170	92 ROGERS COUNTY CONSERVATION DISTRICT
00013189	19601	3000001	8/2/2006	\$1,375.00	555170	92 GARFIELD CO CONSERVATION DISTRICT
00013190	19601	3000001	8/2/2006	\$250.00	555170	92 JEFFERSON COUNTY CONSERVATION DIST
00013197	19701	3000003	8/3/2006	\$1,026.40	534290	FLEETCOR TECHNOLOGIES INC
00013198	19701	3000003	8/3/2006	\$322.80	532140	SHARP ELECTRONICS CORPORATION
00013199	19701	3000003	8/3/2006	\$107.60	532140	SHARP ELECTRONICS CORPORATION
00013200	19701	3000003	8/3/2006	\$53.80	532140	SHARP ELECTRONICS CORPORATION
00013201	19601	3000003	8/3/2006	\$0.08	532140	SHARP ELECTRONICS CORPORATION
00013201	19701	3000003	8/3/2006	\$215.20	532140	SHARP ELECTRONICS CORPORATION
00013202	19601	3000003	8/3/2006	\$3.54	532140	SHARP ELECTRONICS CORPORATION
00013202	19701	3000003	8/3/2006	\$215.20	532140	SHARP ELECTRONICS CORPORATION
00013203	19601	3000003	8/3/2006	\$8.22	532140	SHARP ELECTRONICS CORPORATION
00013203	19701	3000003	8/3/2006	\$484.20	532140	SHARP ELECTRONICS CORPORATION
00013204	19701	3000003	8/3/2006	\$107.60	532140	SHARP ELECTRONICS CORPORATION
00013205	19601	3000003	8/3/2006	\$19.29	532140	SHARP ELECTRONICS CORPORATION
00013205	19701	3000003	8/3/2006	\$139.50	532140	SHARP ELECTRONICS CORPORATION
00013206	19601	3000003	8/3/2006	\$40.70	532140	SHARP ELECTRONICS CORPORATION
00013206	19701	3000003	8/3/2006	\$753.20	532140	SHARP ELECTRONICS CORPORATION
00013207	19701	3000003	8/3/2006	\$53.80	532140	SHARP ELECTRONICS CORPORATION
00013209	19701	3000003	8/3/2006	\$53.80	532140	SHARP ELECTRONICS CORPORATION
00013210	19701	3000003	8/3/2006	\$215.20	532140	SHARP ELECTRONICS CORPORATION
00013211	19601	3000001	8/3/2006	\$46.71	555170	CLEVELAND COUNTY CONSERVATION DISTRICT
00013211	19601	3000001	8/3/2006	\$2,176.93	555170	02 CLEVELAND COUNTY CONSERVATION DISTRICT
00013212	19601	3000001	8/3/2006	\$725.00	555170	92 CLEVELAND COUNTY CONSERVATION DISTRICT
00013213	19601	3000001	8/3/2006	\$391.60	555170	91 CLEVELAND COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
00013215	19601	3000001	8/4/2006	\$375.00	555170	92 CUSTER COUNTY CONSERVATION DISTRICT
00013217	19701	3000003	8/7/2006	\$960.68	534290	FLEETCOR TECHNOLOGIES INC
00013218	19701	3000003	8/7/2006	\$435.52	522110	OKLAHOMA TURNPIKE AUTHORITY
00013228	19701	3000001	8/7/2006	\$2,719.26	555170	02 KINGFISHER COUNTY CONSERVATION DISTRICT
00013228	19701	3000001	8/7/2006	\$2,359.75	555170	05 KINGFISHER COUNTY CONSERVATION DISTRICT
00013228	19701	3000001	8/7/2006	\$100.00	555170	63 KINGFISHER COUNTY CONSERVATION DISTRICT
00013228	19701	3000001	8/7/2006	\$72.62	555170	71 KINGFISHER COUNTY CONSERVATION DISTRICT
00013228	19701	3000001	8/7/2006	\$126.99	555170	79 KINGFISHER COUNTY CONSERVATION DISTRICT
00013230	19701	3000001	8/7/2006	\$3,014.99	555170	05 CHEROKEE COUNTY CONSERVATION DISTRICT
00013230	19701	3000001	8/7/2006	\$134.18	555170	20 CHEROKEE COUNTY CONSERVATION DISTRICT
00013230	19701	3000001	8/7/2006	\$41.68	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
00013231	19701	3000001	8/7/2006	\$26.00	555170	PAWNEE COUNTY CONSERVATION DISTRICT
00013231	19701	3000001	8/7/2006	\$1,776.50	555170	01 PAWNEE COUNTY CONSERVATION DISTRICT
00013231	19701	3000001	8/7/2006	\$514.08	555170	09 PAWNEE COUNTY CONSERVATION DISTRICT
00013231	19701	3000001	8/7/2006	\$1,143.24	555170	94 PAWNEE COUNTY CONSERVATION DISTRICT
00013234	19701	3000001	8/7/2006	\$2,621.23	555170	02 OSAGE COUNTY CONSERVATION DISTRICT
00013234	19701	3000001	8/7/2006	\$2,294.73	555170	05 OSAGE COUNTY CONSERVATION DISTRICT
00013234	19701	3000001	8/7/2006	\$94.60	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
00013234	19701	3000001	8/7/2006	\$1,817.13	555170	94 OSAGE COUNTY CONSERVATION DISTRICT
00013237	19701	3000001	8/7/2006	\$2,568.03	555170	02 CLEVELAND COUNTY CONSERVATION DISTRICT
00013237	19701	3000001	8/7/2006	\$47.22	555170	65 CLEVELAND COUNTY CONSERVATION DISTRICT
00013240	19701	3000001	8/7/2006	\$2,107.59	555170	01 ATOKA COUNTY CONSERVATION DISTRICT
00013240	19701	3000001	8/7/2006	\$2,514.21	555170	07 ATOKA COUNTY CONSERVATION DISTRICT
00013240	19701	3000001	8/7/2006	\$55.00	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
00013240	19701	3000001	8/7/2006	\$31.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
00013242	19701	3000001	8/7/2006	\$3,058.85	555170	02 PAYNE COUNTY CONSERVATION DISTRICT
00013242	19701	3000001	8/7/2006	\$2,027.59	555170	05 PAYNE COUNTY CONSERVATION DISTRICT
00013243	19701	3000001	8/7/2006	\$2,109.14	555170	02 JEFFERSON COUNTY CONSERVATION DIST
00013243	19701	3000001	8/7/2006	\$2,235.54	555170	07 JEFFERSON COUNTY CONSERVATION DIST
00013245	19701	3000001	8/7/2006	\$2,583.60	555170	94 NOWATA COUNTY CONSERVATION DISTRICT
00013246	19701	3000001	8/7/2006	\$2,582.61	555170	02 WOODS COUNTY CONSERVATION DISTRICT
00013246	19701	3000001	8/7/2006	\$2,643.86	555170	05 WOODS COUNTY CONSERVATION DISTRICT
00013246	19701	3000001	8/7/2006	\$79.86	555170	71 WOODS COUNTY CONSERVATION DISTRICT
00013246	19701	3000001	8/7/2006	\$78.00	555170	72 WOODS COUNTY CONSERVATION DISTRICT
00013246	19701	3000001	8/7/2006	\$161.00	555170	80 WOODS COUNTY CONSERVATION DISTRICT
00013246	19701	3000001	8/7/2006	\$1,614.75	555170	94 WOODS COUNTY CONSERVATION DISTRICT
00013249	19701	3000001	8/7/2006	\$2,982.78	555170	02 MAYES COUNTY CONSERVATION DISTRICT
00013249	19701	3000001	8/7/2006	\$50.95	555170	71 MAYES COUNTY CONSERVATION DISTRICT
00013249	19701	3000001	8/7/2006	\$271.00	555170	72 MAYES COUNTY CONSERVATION DISTRICT
00013251	19701	3000001	8/7/2006	\$2,296.72	555170	02 EAST CANADIAN COUNTY CONSERVATION DISTRICT
00013251	19701	3000001	8/7/2006	\$28.00	555170	60 EAST CANADIAN COUNTY CONSERVATION DISTRICT
00013251	19701	3000001	8/7/2006	\$50.00	555170	65 EAST CANADIAN COUNTY CONSERVATION DISTRICT
00013251	19701	3000001	8/7/2006	\$13.70	555170	72 EAST CANADIAN COUNTY CONSERVATION DISTRICT
00013256	19701	3000001	8/7/2006	\$2,535.15	555170	03 CIMARRON COUNTY CONSERVATION DISTRICT
00013256	19701	3000001	8/7/2006	\$2,342.81	555170	09 CIMARRON COUNTY CONSERVATION DISTRICT
00013266	19701	3000001	8/7/2006	\$1,769.64	555170	09 MUSKOGEE COUNTY CONSERVATION DISTRICT
00013266	19701	3000001	8/7/2006	\$29.37	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
00013266	19701	3000001	8/7/2006	\$38.65	555170	71 MUSKOGEE COUNTY CONSERVATION DISTRICT
00013268	19701	3000001	8/7/2006	\$2,778.79	555170	05 NOWATA COUNTY CONSERVATION DISTRICT
00013268	19701	3000001	8/7/2006	\$2,433.48	555170	09 NOWATA COUNTY CONSERVATION DISTRICT
00013268	19701	3000001	8/7/2006	\$59.00	555170	20 NOWATA COUNTY CONSERVATION DISTRICT
00013286	19701	3000003	8/8/2006	\$107.60	532140	SHARP ELECTRONICS CORPORATION
00013287	19701	3000003	8/8/2006	\$161.40	532140	SHARP ELECTRONICS CORPORATION
00013288	19701	3000003	8/8/2006	\$161.40	532140	SHARP ELECTRONICS CORPORATION
00013290	19701	3000001	8/8/2006	\$2,299.27	555170	01 COMANCHE COUNTY CONSERVATION DISTRICT
00013290	19701	3000001	8/8/2006	\$2,647.53	555170	05 COMANCHE COUNTY CONSERVATION DISTRICT
00013290	19701	3000001	8/8/2006	\$100.00	555170	26 COMANCHE COUNTY CONSERVATION DISTRICT
00013290	19701	3000001	8/8/2006	\$25.00	555170	70 COMANCHE COUNTY CONSERVATION DISTRICT
00013290	19701	3000001	8/8/2006	\$44.05	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
00013290	19701	3000001	8/8/2006	\$78.00	555170	72 COMANCHE COUNTY CONSERVATION DISTRICT
00013291	19601	3000001	8/8/2006	\$75.00	555170	92 DEWEY COUNTY CONSERVATION DISTRICT
00013292	19701	3000001	8/8/2006	\$2,226.86	555170	02 DEWEY COUNTY CONSERVATION DISTRICT
00013292	19701	3000001	8/8/2006	\$2,240.84	555170	05 DEWEY COUNTY CONSERVATION DISTRICT
00013293	19701	3000001	8/8/2006	\$2,583.60	555170	94 GRANT COUNTY CONSERVATION DISTRICT
00013294	19701	3000001	8/8/2006	\$2,251.65	555170	02 KONAWA CONSERVATION DISTRICT

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00013294	19701	3000001	8/8/2006	\$1,635.69	555170	07 KONAWA CONSERVATION DISTRICT
00013294	19701	3000001	8/8/2006	\$30.76	555170	20 KONAWA CONSERVATION DISTRICT
00013294	19701	3000001	8/8/2006	\$30.25	555170	82 KONAWA CONSERVATION DISTRICT
00013295	19701	3000001	8/8/2006	\$673.90	555170	94 LEFLORE COUNTY CONSERVATION DISTRICT
00013296	19701	3000001	8/8/2006	\$2,430.40	555170	02 MURRAY COUNTY CONSERVATION DISTRICT
00013296	19701	3000001	8/8/2006	\$33.37	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
00013296	19701	3000001	8/8/2006	\$91.00	555170	72 MURRAY COUNTY CONSERVATION DISTRICT
00013297	19701	3000001	8/8/2006	\$2,854.64	555170	02 NORTH CADDO CONSERVATION DISTRICT
00013297	19701	3000001	8/8/2006	\$221.62	555170	12 NORTH CADDO CONSERVATION DISTRICT
00013297	19701	3000001	8/8/2006	\$78.00	555170	72 NORTH CADDO CONSERVATION DISTRICT
00013297	19701	3000001	8/8/2006	\$133.55	555170	80 NORTH CADDO CONSERVATION DISTRICT
00013297	19701	3000001	8/8/2006	\$26.09	555170	81 NORTH CADDO CONSERVATION DISTRICT
00013298	19701	3000001	8/8/2006	\$2,605.92	555170	02 NOBLE COUNTY CONSERVATION DISTRICT
00013298	19701	3000001	8/8/2006	\$1,446.82	555170	09 NOBLE COUNTY CONSERVATION DISTRICT
00013298	19701	3000001	8/8/2006	\$32.83	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
00013298	19701	3000001	8/8/2006	\$63.00	555170	72 NOBLE COUNTY CONSERVATION DISTRICT
00013299	19701	3000001	8/8/2006	\$2,164.54	555170	01 TEXAS COUNTY CONSERVATION DISTRICT
00013299	19701	3000001	8/8/2006	\$1,661.10	555170	09 TEXAS COUNTY CONSERVATION DISTRICT
00013299	19701	3000001	8/8/2006	\$452.60	555170	20 TEXAS COUNTY CONSERVATION DISTRICT
00013299	19701	3000001	8/8/2006	\$185.54	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
00013300	19701	3000001	8/8/2006	\$2,646.46	555170	02 SOUTH CADDO CONS DISTRICT
00013300	19701	3000001	8/8/2006	\$1,326.04	555170	05 SOUTH CADDO CONS DISTRICT
00013300	19701	3000001	8/8/2006	\$2,440.32	555170	09 SOUTH CADDO CONS DISTRICT
00013300	19701	3000001	8/8/2006	\$59.12	555170	71 SOUTH CADDO CONS DISTRICT
00013300	19701	3000001	8/8/2006	\$19.95	555170	83 SOUTH CADDO CONS DISTRICT
00013306	19701	3000001	8/8/2006	\$2,892.09	555170	03 GRADY COUNTY CONSERVATION DIST
00013306	19701	3000001	8/8/2006	\$2,152.08	555170	07 GRADY COUNTY CONSERVATION DIST
00013306	19701	3000001	8/8/2006	\$2,247.39	555170	11 GRADY COUNTY CONSERVATION DIST
00013306	19701	3000001	8/8/2006	\$49.99	555170	20 GRADY COUNTY CONSERVATION DIST
00013306	19701	3000001	8/8/2006	\$163.06	555170	71 GRADY COUNTY CONSERVATION DIST
00013307	19701	3000001	8/8/2006	\$2,505.77	555170	02 CREEK COUNTY CONSERVATION DISTRICT
00013307	19701	3000001	8/8/2006	\$2,197.66	555170	09 CREEK COUNTY CONSERVATION DISTRICT
00013308	19701	3000001	8/8/2006	\$2,239.14	555170	01 BRYAN CONSERVATION DISTRICT
00013308	19701	3000001	8/8/2006	\$2,147.08	555170	09 BRYAN CONSERVATION DISTRICT
00013308	19701	3000001	8/8/2006	\$87.61	555170	71 BRYAN CONSERVATION DISTRICT
00013309	19701	3000001	8/8/2006	\$3,116.61	555170	03 WAGONER COUNTY CONSERVATION DIST NO 22
00013309	19701	3000001	8/8/2006	\$620.03	555170	09 WAGONER COUNTY CONSERVATION DIST NO 22
00013310	19701	3000001	8/8/2006	\$2,517.74	555170	02 SEQUOYAH COUNTY CONSERVATION DISTRICT
00013310	19701	3000001	8/8/2006	\$2,733.37	555170	09 SEQUOYAH COUNTY CONSERVATION DISTRICT
00013310	19701	3000001	8/8/2006	\$100.00	555170	62 SEQUOYAH COUNTY CONSERVATION DISTRICT
00013310	19701	3000001	8/8/2006	\$31.00	555170	71 SEQUOYAH COUNTY CONSERVATION DISTRICT
00013310	19701	3000001	8/8/2006	\$39.00	555170	72 SEQUOYAH COUNTY CONSERVATION DISTRICT
00013310	19701	3000001	8/8/2006	\$140.16	555170	79 SEQUOYAH COUNTY CONSERVATION DISTRICT
00013311	19701	3000001	8/8/2006	\$2,153.00	555170	94 TALIHINA CONSERVATION DISTRICT
00013312	19701	3000001	8/8/2006	\$458.81	555170	94 JEFFERSON COUNTY CONSERVATION DIST
00013318	19601	3000001	8/9/2006	\$1,125.00	555170	92 PONTOTOC COUNTY C D
00013319	19701	3000001	8/9/2006	\$2,019.25	555170	01 LEFLORE COUNTY CONSERVATION DISTRICT
00013319	19701	3000001	8/9/2006	\$2,600.88	555170	05 LEFLORE COUNTY CONSERVATION DISTRICT
00013319	19701	3000001	8/9/2006	\$2,210.18	555170	07 LEFLORE COUNTY CONSERVATION DISTRICT
00013319	40000	3000001	8/9/2006	\$300.00	555170	92 LEFLORE COUNTY CONSERVATION DISTRICT
00013319	40000	3000001	8/9/2006	\$1,057.27	555170	05 LEFLORE COUNTY CONSERVATION DISTRICT
00013321	19701	3000001	8/9/2006	\$2,338.32	555170	02 LINCOLN COUNTY CONSERVATION DISTRICT
00013321	19701	3000001	8/9/2006	\$2,157.56	555170	09 LINCOLN COUNTY CONSERVATION DISTRICT
00013321	19701	3000001	8/9/2006	\$206.00	555170	73 LINCOLN COUNTY CONSERVATION DISTRICT
00013322	19701	3000001	8/9/2006	\$2,111.00	555170	03 CRAIG COUNTY CONSERVATION DISTRICT
00013322	19701	3000001	8/9/2006	\$2,682.75	555170	07 CRAIG COUNTY CONSERVATION DISTRICT
00013323	19701	3000001	8/9/2006	\$2,556.58	555170	02 MCCLAIN COUNTY CONSERVATION DISTRICT
00013323	19701	3000001	8/9/2006	\$1,595.81	555170	07 MCCLAIN COUNTY CONSERVATION DISTRICT
00013323	19701	3000001	8/9/2006	\$135.00	555170	62 MCCLAIN COUNTY CONSERVATION DISTRICT
00013323	19701	3000001	8/9/2006	\$83.01	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
00013323	19701	3000001	8/9/2006	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
00013324	19701	3000001	8/9/2006	\$2,262.29	555170	01 GRANT COUNTY CONSERVATION DIST
00013324	19701	3000001	8/9/2006	\$2,843.36	555170	09 GRANT COUNTY CONSERVATION DIST
00013324	19701	3000001	8/9/2006	\$79.32	555170	71 GRANT COUNTY CONSERVATION DIST
00013325	19701	3000001	8/9/2006	\$2,504.95	555170	02 CANEY VALLEY CONSERVATION DISTRICT



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00013325	19701	3000001	8/9/2006	\$2,285.24	555170	05 CANEY VALLEY CONSERVATION DISTRICT
00013326	19701	3000001	8/9/2006	\$2,546.64	555170	02 MAJOR COUNTY CONSERVATION DISTRICT
00013326	19701	3000001	8/9/2006	\$2,615.81	555170	09 MAJOR COUNTY CONSERVATION DISTRICT
00013327	19701	3000001	8/9/2006	\$2,934.08	555170	05 LOVE COUNTY CONSERVATION DISTRICT
00013327	19701	3000001	8/9/2006	\$2,200.99	555170	07 LOVE COUNTY CONSERVATION DISTRICT
00013327	19701	3000001	8/9/2006	\$16.91	555170	69 LOVE COUNTY CONSERVATION DISTRICT
00013327	19701	3000001	8/9/2006	\$31.27	555170	71 LOVE COUNTY CONSERVATION DISTRICT
00013331	19701	3000001	8/10/2006	\$2,246.57	555170	02 KIOWA COUNTY CONSERVATION DIST #76
00013331	19701	3000001	8/10/2006	\$2,479.05	555170	07 KIOWA COUNTY CONSERVATION DIST #76
00013331	19701	3000001	8/10/2006	\$25.00	555170	70 KIOWA COUNTY CONSERVATION DIST #76
00013331	19701	3000001	8/10/2006	\$77.95	555170	71 KIOWA COUNTY CONSERVATION DIST #76
00013334	19701	3000001	8/10/2006	\$2,213.87	555170	02 PONTOTOC COUNTY C D
00013334	19701	3000001	8/10/2006	\$2,291.19	555170	05 PONTOTOC COUNTY C D
00013334	19701	3000001	8/10/2006	\$42.68	555170	20 PONTOTOC COUNTY C D
00013334	19701	3000001	8/10/2006	\$281.88	555170	26 PONTOTOC COUNTY C D
00013334	19701	3000001	8/10/2006	\$15.00	555170	31 PONTOTOC COUNTY C D
00013334	19701	3000001	8/10/2006	\$208.55	555170	71 PONTOTOC COUNTY C D
00013334	19701	3000001	8/10/2006	\$104.00	555170	72 PONTOTOC COUNTY C D
00013337	19701	3000001	8/10/2006	\$3,065.18	555170	03 ARBUCKLE CONSERVATION DISTRICT
00013337	19701	3000001	8/10/2006	\$35.05	555170	71 ARBUCKLE CONSERVATION DISTRICT
00013337	19701	3000001	8/10/2006	\$22.42	555170	83 ARBUCKLE CONSERVATION DISTRICT
00013338	19701	3000001	8/10/2006	\$3,493.49	555170	05 TALIHINA CONSERVATION DISTRICT
00013338	19701	3000001	8/10/2006	\$168.96	555170	20 TALIHINA CONSERVATION DISTRICT
00013338	19701	3000001	8/10/2006	\$200.00	555170	64 TALIHINA CONSERVATION DISTRICT
00013338	19701	3000001	8/10/2006	\$664.00	555170	84 TALIHINA CONSERVATION DISTRICT
00013339	19701	3000001	8/10/2006	\$2,309.42	555170	01 PUSHMATAHA CONSERVATION DISTRICT #44
00013339	19701	3000001	8/10/2006	\$2,060.61	555170	09 PUSHMATAHA CONSERVATION DISTRICT #44
00013339	19701	3000001	8/10/2006	\$25.00	555170	60 PUSHMATAHA CONSERVATION DISTRICT #44
00013339	19701	3000001	8/10/2006	\$175.00	555170	62 PUSHMATAHA CONSERVATION DISTRICT #44
00013339	19701	3000001	8/10/2006	\$28.79	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
00013339	19701	3000001	8/10/2006	\$26.48	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
00013339	19701	3000001	8/10/2006	\$51.97	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
00013339	19701	3000001	8/10/2006	\$428.00	555170	84 PUSHMATAHA CONSERVATION DISTRICT #44
00013342	19701	3000001	8/10/2006	\$1,298.80	555170	02 CHECOTAH CONSERVATION DISTRICT #20
00013342	19701	3000001	8/10/2006	\$11.45	555170	67 CHECOTAH CONSERVATION DISTRICT #20
00013342	19701	3000001	8/10/2006	\$56.65	555170	71 CHECOTAH CONSERVATION DISTRICT #20
00013342	19701	3000001	8/10/2006	\$200.00	555170	75 CHECOTAH CONSERVATION DISTRICT #20
00013363	19701	3000001	8/11/2006	\$2,702.21	555170	02 COTTON COUNTY CONSERVATION DISTRICT
00013363	19701	3000001	8/11/2006	\$2,840.30	555170	05 COTTON COUNTY CONSERVATION DISTRICT
00013364	19701	3000001	8/11/2006	\$2,675.20	555170	03 EAST WOODS COUNTY CONSERVATION DIST
00013364	19701	3000001	8/11/2006	\$432.90	555170	64 EAST WOODS COUNTY CONSERVATION DIST
00013364	19701	3000001	8/11/2006	\$29.85	555170	71 EAST WOODS COUNTY CONSERVATION DIST
00013365	19701	3000001	8/11/2006	\$2,575.62	555170	02 HARPER COUNTY CONSERVATION DISTRICT
00013365	19701	3000001	8/11/2006	\$2,334.22	555170	05 HARPER COUNTY CONSERVATION DISTRICT
00013365	19701	3000001	8/11/2006	\$47.17	555170	71 HARPER COUNTY CONSERVATION DISTRICT
00013366	19701	3000001	8/11/2006	\$2,228.20	555170	02 GARVIN CONSERVATION DIST
00013366	19701	3000001	8/11/2006	\$2,175.84	555170	11 GARVIN CONSERVATION DIST
00013366	19701	3000001	8/11/2006	\$160.00	555170	26 GARVIN CONSERVATION DIST
00013366	19701	3000001	8/11/2006	\$38.16	555170	27 GARVIN CONSERVATION DIST
00013366	19701	3000001	8/11/2006	\$7.97	555170	33 GARVIN CONSERVATION DIST
00013366	19701	3000001	8/11/2006	\$200.00	555170	62 GARVIN CONSERVATION DIST
00013366	19701	3000001	8/11/2006	\$44.97	555170	71 GARVIN CONSERVATION DIST
00013367	19701	3000001	8/11/2006	\$2,067.57	555170	01 HASKELL COUNTY CONSERVATION DISTRICT
00013367	19701	3000001	8/11/2006	\$3,222.49	555170	05 HASKELL COUNTY CONSERVATION DISTRICT
00013367	19701	3000001	8/11/2006	\$2,058.29	555170	07 HASKELL COUNTY CONSERVATION DISTRICT
00013368	19701	3000001	8/11/2006	\$2,655.55	555170	05 LOGAN COUNTY CONSERVATION DISTRICT
00013368	19701	3000001	8/11/2006	\$1,788.17	555170	09 LOGAN COUNTY CONSERVATION DISTRICT
00013368	19701	3000001	8/11/2006	\$61.56	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
00013368	19701	3000001	8/11/2006	\$39.00	555170	72 LOGAN COUNTY CONSERVATION DISTRICT
00013369	19701	3000001	8/11/2006	\$2,483.50	555170	02 OKFUSKEE COUNTY CONSERVATION DISTRICT
00013369	19701	3000001	8/11/2006	\$1,692.27	555170	09 OKFUSKEE COUNTY CONSERVATION DISTRICT
00013369	19701	3000001	8/11/2006	\$554.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
00013370	19701	3000001	8/11/2006	\$2,153.65	555170	01 OKMULGEE COUNTY CONSERVATION DISTRICT
00013370	19701	3000001	8/11/2006	\$2,068.86	555170	09 OKMULGEE COUNTY CONSERVATION DISTRICT
00013372	19701	3000001	8/14/2006	\$2,540.61	555170	03 CENTRAL N. CANADIAN RIVER CONSERVATION

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00013372	19701	3000001	8/14/2006	\$2,160.89	555170	09 CENTRAL N. CANADIAN RIVER CONSERVATION
00013372	19701	3000001	8/14/2006	\$48.20	555170	20 CENTRAL N. CANADIAN RIVER CONSERVATION
00013372	19701	3000001	8/14/2006	\$35.00	555170	60 CENTRAL N. CANADIAN RIVER CONSERVATION
00013372	19701	3000001	8/14/2006	\$132.33	555170	71 CENTRAL N. CANADIAN RIVER CONSERVATION
00013372	19701	3000001	8/14/2006	\$117.83	555170	79 CENTRAL N. CANADIAN RIVER CONSERVATION
00013372	19701	3000001	8/14/2006	\$864.00	555170	84 CENTRAL N. CANADIAN RIVER CONSERVATION
00013373	19701	3000001	8/14/2006	\$2,297.68	555170	02 CUSTER COUNTY CONSERVATION DISTRICT
00013373	19701	3000001	8/14/2006	\$2,250.79	555170	05 CUSTER COUNTY CONSERVATION DISTRICT
00013373	19701	3000001	8/14/2006	\$30.54	555170	67 CUSTER COUNTY CONSERVATION DISTRICT
00013373	19701	3000001	8/14/2006	\$82.10	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
00013373	19701	3000001	8/14/2006	\$17.81	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
00013374	19701	3000001	8/14/2006	\$2,428.40	555170	05 DEER CREEK CONSERVATION DISTRICT
00013374	19701	3000001	8/14/2006	\$2,144.12	555170	11 DEER CREEK CONSERVATION DISTRICT
00013374	19701	3000001	8/14/2006	\$194.17	555170	12 DEER CREEK CONSERVATION DISTRICT
00013374	19701	3000001	8/14/2006	\$193.40	555170	46 DEER CREEK CONSERVATION DISTRICT
00013374	19701	3000001	8/14/2006	\$1,097.00	555170	84 DEER CREEK CONSERVATION DISTRICT
00013375	19701	3000001	8/14/2006	\$2,548.56	555170	02 JEFFERSON COUNTY CONSERVATION DIST
00013375	19701	3000001	8/14/2006	\$2,748.41	555170	05 JEFFERSON COUNTY CONSERVATION DIST
00013375	19701	3000001	8/14/2006	\$77.33	555170	71 JEFFERSON COUNTY CONSERVATION DIST
00013375	19701	3000001	8/14/2006	\$165.00	555170	72 JEFFERSON COUNTY CONSERVATION DIST
00013375	19701	3000001	8/14/2006	\$122.12	555170	79 JEFFERSON COUNTY CONSERVATION DIST
00013375	19701	3000001	8/14/2006	\$18.95	555170	83 JEFFERSON COUNTY CONSERVATION DIST
00013376	19701	3000001	8/14/2006	\$2,755.71	555170	02 KAY COUNTY CONSERVATION DISTRICT
00013376	19701	3000001	8/14/2006	\$2,578.62	555170	05 KAY COUNTY CONSERVATION DISTRICT
00013376	19701	3000001	8/14/2006	\$2,206.16	555170	07 KAY COUNTY CONSERVATION DISTRICT
00013376	19701	3000001	8/14/2006	\$315.00	555170	61 KAY COUNTY CONSERVATION DISTRICT
00013376	19701	3000001	8/14/2006	\$108.00	555170	68 KAY COUNTY CONSERVATION DISTRICT
00013376	19701	3000001	8/14/2006	\$20.92	555170	69 KAY COUNTY CONSERVATION DISTRICT
00013376	19701	3000001	8/14/2006	\$26.89	555170	71 KAY COUNTY CONSERVATION DISTRICT
00013376	19701	3000001	8/14/2006	\$160.00	555170	72 KAY COUNTY CONSERVATION DISTRICT
00013376	19701	3000001	8/14/2006	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
00013377	19701	3000001	8/14/2006	\$458.59	555170	94 KAY COUNTY CONSERVATION DISTRICT
00013378	19701	3000001	8/14/2006	\$1,934.28	555170	01 NORTH FORK OF RED RIVER CONSERVATION
00013378	19701	3000001	8/14/2006	\$2,392.39	555170	05 NORTH FORK OF RED RIVER CONSERVATION
00013379	19701	3000001	8/14/2006	\$2,502.49	555170	02 SHAWNEE CONSERVATION DISTRICT
00013379	19701	3000001	8/14/2006	\$2,264.97	555170	05 SHAWNEE CONSERVATION DISTRICT
00013380	19701	3000001	8/14/2006	\$2,611.68	555170	02 STEPHENS COUNTY CONSERVATION DISTRICT
00013380	19701	3000001	8/14/2006	\$2,728.90	555170	05 STEPHENS COUNTY CONSERVATION DISTRICT
00013380	19701	3000001	8/14/2006	\$84.32	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
00013380	19701	3000001	8/14/2006	\$25.95	555170	83 STEPHENS COUNTY CONSERVATION DISTRICT
00013381	19701	3000001	8/14/2006	\$2,305.16	555170	02 TILLMAN COUNTY CONSERVATION DISTRICT
00013381	19701	3000001	8/14/2006	\$2,301.26	555170	09 TILLMAN COUNTY CONSERVATION DISTRICT
00013381	19701	3000001	8/14/2006	\$32.04	555170	69 TILLMAN COUNTY CONSERVATION DISTRICT
00013382	19701	3000001	8/14/2006	\$2,648.62	555170	05 KIAMICHI CONSERVATION DISTRICT
00013382	19701	3000001	8/14/2006	\$22.00	555170	60 KIAMICHI CONSERVATION DISTRICT
00013382	19701	3000001	8/14/2006	\$40.49	555170	71 KIAMICHI CONSERVATION DISTRICT
00013382	19701	3000001	8/14/2006	\$39.00	555170	72 KIAMICHI CONSERVATION DISTRICT
00013382	19701	3000001	8/14/2006	\$24.92	555170	80 KIAMICHI CONSERVATION DISTRICT
00013383	19701	3000001	8/15/2006	\$2,548.56	555170	02 JOHNSTON COUNTY CONSERVATION DIST
00013383	19701	3000001	8/15/2006	\$2,748.41	555170	05 JOHNSTON COUNTY CONSERVATION DIST
00013383	19701	3000001	8/15/2006	\$77.33	555170	71 JOHNSTON COUNTY CONSERVATION DIST
00013383	19701	3000001	8/15/2006	\$165.00	555170	72 JOHNSTON COUNTY CONSERVATION DIST
00013383	19701	3000001	8/15/2006	\$122.12	555170	79 JOHNSTON COUNTY CONSERVATION DIST
00013383	19701	3000001	8/15/2006	\$18.95	555170	83 JOHNSTON COUNTY CONSERVATION DIST
00013385	19701	3000001	8/15/2006	\$2,828.87	555170	02 ROGERS COUNTY CONSERVATION DISTRICT
00013385	19701	3000001	8/15/2006	\$3,945.92	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
00013385	19701	3000001	8/15/2006	\$3,597.56	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
00013385	19701	3000001	8/15/2006	\$2,546.77	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
00013385	19701	3000001	8/15/2006	\$2,488.70	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
00013385	19701	3000001	8/15/2006	\$460.34	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
00013385	19701	3000001	8/15/2006	\$39.99	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
00013385	19701	3000001	8/15/2006	\$1,467.03	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
00013385	19701	3000001	8/15/2006	\$67.34	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
00013385	19701	3000001	8/15/2006	\$63.00	555170	72 ROGERS COUNTY CONSERVATION DISTRICT
00013386	40000	3000001	8/15/2006	\$223.85	555170	75 CIMARRON VALLEY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
00013387	19701	3000001	8/15/2006	\$2,218.05	555170	02 LITTLE RIVER CONSERVATION DISTRICT
00013387	19701	3000001	8/15/2006	\$3,026.65	555170	05 LITTLE RIVER CONSERVATION DISTRICT
00013387	19701	3000001	8/15/2006	\$5.57	555170	12 LITTLE RIVER CONSERVATION DISTRICT
00013387	19701	3000001	8/15/2006	\$39.90	555170	71 LITTLE RIVER CONSERVATION DISTRICT
00013387	19701	3000001	8/15/2006	\$31.20	555170	71 LITTLE RIVER CONSERVATION DISTRICT
00013388	19701	3000001	8/15/2006	\$2,522.23	555170	02 OTTAWA COUNTY CONSERVATION DISTRICT
00013388	19701	3000001	8/15/2006	\$19.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
00013388	19701	3000001	8/15/2006	\$38.58	555170	71 OTTAWA COUNTY CONSERVATION DISTRICT
00013389	19701	3000001	8/15/2006	\$2,191.80	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
00013389	19701	3000001	8/15/2006	\$123.71	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
00013389	19701	3000001	8/15/2006	\$62.50	555170	76 OKLAHOMA COUNTY CONSERVATION DISTRICT
00013389	19701	3000001	8/15/2006	\$113.60	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
00013390	19701	3000001	8/15/2006	\$2,608.10	555170	05 TULSA COUNTY CONSERVATION DISTRICT
00013390	19701	3000001	8/15/2006	\$2,268.65	555170	11 TULSA COUNTY CONSERVATION DISTRICT
00013390	19701	3000001	8/15/2006	\$103.24	555170	69 TULSA COUNTY CONSERVATION DISTRICT
00013390	19701	3000001	8/15/2006	\$91.57	555170	71 TULSA COUNTY CONSERVATION DISTRICT
00013390	19701	3000001	8/15/2006	\$435.00	555170	84 TULSA COUNTY CONSERVATION DISTRICT
00013391	19701	3000001	8/15/2006	\$2,066.41	555170	01 BLAINE COUNTY CONSERVATION DISTRICT
00013391	19701	3000001	8/15/2006	\$2,056.57	555170	09 BLAINE COUNTY CONSERVATION DISTRICT
00013391	19701	3000001	8/15/2006	\$100.00	555170	63 BLAINE COUNTY CONSERVATION DISTRICT
00013391	19701	3000001	8/15/2006	\$50.00	555170	65 BLAINE COUNTY CONSERVATION DISTRICT
00013391	19701	3000001	8/15/2006	\$68.53	555170	69 BLAINE COUNTY CONSERVATION DISTRICT
00013392	19701	3000001	8/15/2006	\$2,889.56	555170	03 ADAIR COUNTY CONSERVATION DISTRICT #67
00013392	19701	3000001	8/15/2006	\$2,820.62	555170	09 ADAIR COUNTY CONSERVATION DISTRICT #67
00013392	19701	3000001	8/15/2006	\$62.46	555170	71 ADAIR COUNTY CONSERVATION DISTRICT #67
00013393	19701	3000001	8/15/2006	\$2,603.82	555170	02 MARSHALL COUNTY CONSERVATION DISTRICT
00013393	19701	3000001	8/15/2006	\$2,137.81	555170	09 MARSHALL COUNTY CONSERVATION DISTRICT
00013393	19701	3000001	8/15/2006	\$67.98	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
00013393	19701	3000001	8/15/2006	\$19.95	555170	83 MARSHALL COUNTY CONSERVATION DISTRICT
00013394	19701	3000001	8/15/2006	\$2,078.92	555170	01 GREER COUNTY CONSERVATION DISTRICT
00013394	19701	3000001	8/15/2006	\$2,292.62	555170	05 GREER COUNTY CONSERVATION DISTRICT
00013394	19701	3000001	8/15/2006	\$101.00	555170	71 GREER COUNTY CONSERVATION DISTRICT
00013394	19701	3000001	8/15/2006	\$218.44	555170	80 GREER COUNTY CONSERVATION DISTRICT
00013394	19701	3000001	8/15/2006	\$24.36	555170	81 GREER COUNTY CONSERVATION DISTRICT
00013395	19701	3000001	8/15/2006	\$3,031.88	555170	03 COAL COUNTY CONSERVATION DISTRICT #19
00013395	19701	3000001	8/15/2006	\$2,100.07	555170	05 COAL COUNTY CONSERVATION DISTRICT #19
00013395	19701	3000001	8/15/2006	\$66.04	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
00013395	19701	3000001	8/15/2006	\$84.72	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
00013430	19701	3000001	8/16/2006	\$2,611.68	555170	02 CANEY VALLEY CONSERVATION DISTRICT
00013430	19701	3000001	8/16/2006	\$2,285.24	555170	05 CANEY VALLEY CONSERVATION DISTRICT
00013430	19701	3000001	8/16/2006	\$59.28	555170	20 CANEY VALLEY CONSERVATION DISTRICT
00013430	19701	3000001	8/16/2006	\$550.00	555170	61 CANEY VALLEY CONSERVATION DISTRICT
00013430	19701	3000001	8/16/2006	\$56.68	555170	71 CANEY VALLEY CONSERVATION DISTRICT
00013430	19701	3000001	8/16/2006	\$39.00	555170	72 CANEY VALLEY CONSERVATION DISTRICT
00013452	19701	3000001	8/16/2006	\$2,066.42	555170	09 LATIMER COUNTY CONSERVATION DISTRICT
00013452	19701	3000001	8/16/2006	\$1,455.21	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
00013452	19701	3000001	8/16/2006	\$71.44	555170	20 LATIMER COUNTY CONSERVATION DISTRICT
00013452	19701	3000001	8/16/2006	\$200.00	555170	64 LATIMER COUNTY CONSERVATION DISTRICT
00013452	40000	3000001	8/16/2006	\$1,455.21	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
00013453	19701	3000001	8/16/2006	\$2,592.10	555170	02 VALLIANT CONSERVATION DISTRICT
00013453	19701	3000001	8/16/2006	\$2,427.86	555170	07 VALLIANT CONSERVATION DISTRICT
00013453	19701	3000001	8/16/2006	\$52.51	555170	69 VALLIANT CONSERVATION DISTRICT
00013453	19701	3000001	8/16/2006	\$81.73	555170	71 VALLIANT CONSERVATION DISTRICT
00013453	19701	3000001	8/16/2006	\$45.40	555170	72 VALLIANT CONSERVATION DISTRICT
00013454	19701	3000001	8/16/2006	\$2,205.99	555170	01 DELAWARE CO CONSERVATION DISTRICT
00013454	19701	3000001	8/16/2006	\$1,059.06	555170	11 DELAWARE CO CONSERVATION DISTRICT
00013457	19701	3000003	8/16/2006	\$39,488.00	531310	DEPARTMENT OF CENTRAL SERVICES
00013472	19701	3000001	8/18/2006	\$2,858.75	555170	05 UPPER WASHITA CONSERVATION DISTRICT
00013472	19701	3000001	8/18/2006	\$2,139.17	555170	07 UPPER WASHITA CONSERVATION DISTRICT
00013483	19701	3000001	8/18/2006	\$2,462.84	555170	03 BEAVER COUNTY CONSERVATION DISTRICT
00013483	19701	3000001	8/18/2006	\$2,070.42	555170	09 BEAVER COUNTY CONSERVATION DISTRICT
00013483	19701	3000001	8/18/2006	\$101.91	555170	20 BEAVER COUNTY CONSERVATION DISTRICT
00013483	19701	3000001	8/18/2006	\$265.42	555170	24 BEAVER COUNTY CONSERVATION DISTRICT
00013483	19701	3000001	8/18/2006	\$119.26	555170	69 BEAVER COUNTY CONSERVATION DISTRICT
00013483	19701	3000001	8/18/2006	\$146.14	555170	86 BEAVER COUNTY CONSERVATION DISTRICT

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00013484	19701	3000001	8/18/2006	\$2,092.10	555170	01 HARMON COUNTY CONSERVATION DIST
00013484	19701	3000001	8/18/2006	\$2,283.18	555170	05 HARMON COUNTY CONSERVATION DIST
00013484	19701	3000001	8/18/2006	\$78.17	555170	26 HARMON COUNTY CONSERVATION DIST
00013484	19701	3000001	8/18/2006	\$144.68	555170	71 HARMON COUNTY CONSERVATION DIST
00013484	19701	3000001	8/18/2006	\$78.00	555170	72 HARMON COUNTY CONSERVATION DIST
00013485	19701	3000001	8/18/2006	\$2,097.92	555170	01 GARFIELD CO CONSERVATION DISTRICT
00013485	19701	3000001	8/18/2006	\$2,270.66	555170	05 GARFIELD CO CONSERVATION DISTRICT
00013486	19701	3000001	8/18/2006	\$143.51	555170	26 GARFIELD CO CONSERVATION DISTRICT
00013486	19701	3000001	8/18/2006	\$100.00	555170	63 GARFIELD CO CONSERVATION DISTRICT
00013486	19701	3000001	8/18/2006	\$43.38	555170	71 GARFIELD CO CONSERVATION DISTRICT
00013486	19701	3000001	8/18/2006	<u>\$12.68</u>	555170	80 GARFIELD CO CONSERVATION DISTRICT

*\$495,954.98 Field Services*

*Education*

00013182	19601	3000004	8/1/2006	\$1,000.00	531150	DPS PRINTING SERVICES INC
00013191	19601	3000004	8/3/2006	\$164.05	536190	AUTHORITY ORDER-PCARD
00013193	19701	3000005	8/3/2006	<u>\$80.10</u>	521110	PHILLIPS,FORD D

*\$1,244.15 Education*

*District Services*

00013191	19701	3000005	8/3/2006	\$58.99	541110	AUTHORITY ORDER-PCARD
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*Abandoned Mine Land Reclamation*

00013121	40000	4000005	7/26/2006	\$44.75	533120	GENES AUTOMOTIVE INC
00013126	40000	4000005	7/26/2006	\$4,853.47	545110	BLAZER OILFIELD SERVICES LLC
00013126	40000	4000005	7/26/2006	\$8,264.03	545110	BLAZER OILFIELD SERVICES LLC
00013132	40000	4000001	7/27/2006	\$75.64	531110	FEDEX FREIGHT EAST INC
00013176	40000	4000005	8/1/2006	\$180.00	531130	ONENET
00013178	40000	4000005	8/1/2006	\$5,210.00	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT
00013191	40000	4000001	8/3/2006	\$14.99	536140	AUTHORITY ORDER-PCARD
00013191	40000	4000006	8/3/2006	\$109.49	541270	AUTHORITY ORDER-PCARD
00013226	40000	4000005	8/7/2006	\$62.30	521110	GREEN,PRESTON L
00013227	40000	4000005	8/7/2006	\$262.55	521110	WEAVER,WILLIAM C
00013250	40000	4000005	8/7/2006	\$218.50	521110	SPURLOCK,GENE
00013252	40000	4000005	8/7/2006	\$67.64	521110	ROYE,HENRY L
00013253	40000	4000005	8/7/2006	\$42.72	521110	ROYE,HENRY L
00013260	40000	4000005	8/7/2006	\$34.60	531160	SEQUOYAH COUNTY TIMES
00013262	40000	4000005	8/7/2006	\$125.00	515280	AERIAL DATA SERVICE INC
00013276	40000	4000005	8/7/2006	\$31,725.00	545110	BLAZER OILFIELD SERVICES LLC
00013277	40000	4000005	8/7/2006	\$10.00	555170	88 HASKELL COUNTY CONSERVATION DISTRICT
00013278	40000	4000005	8/7/2006	\$936.00	555170	88 HASKELL COUNTY CONSERVATION DISTRICT
00013345	40000	4000005	8/11/2006	\$15.00	531130	ONENET
00013349	40000	4000005	8/11/2006	\$3,525.00	545110	TEAM EXCAVATING CORP
00013352	40000	4000005	8/11/2006	\$604.00	533150	DLT SOLUTIONS INC
00013352	40000	4000005	8/11/2006	\$80.00	533150	DLT SOLUTIONS INC
00013355	40000	4000005	8/11/2006	\$111.60	537160	BOMAR ENTERPRISES
00013359	40000	4000005	8/11/2006	<u>\$234.09</u>	531130	CINGULAR WIRELESS

*\$56,806.37 Abandoned Mine Land Reclamation*

*Tar Creek*

00013084	41000	4000002	7/26/2006	\$107.25	521120	SHARP,WILLIAM M
00013084	41000	4000002	7/26/2006	\$19.51	521140	SHARP,WILLIAM M
00013084	41000	4000002	7/26/2006	\$119.84	521150	SHARP,WILLIAM M
00013086	41000	4000002	7/26/2006	\$214.05	521110	NUTTLE,CHARLES E
00013086	41000	4000002	7/26/2006	\$263.25	521120	NUTTLE,CHARLES E
00013086	41000	4000002	7/26/2006	\$374.40	521150	NUTTLE,CHARLES E

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00013087	41000	4000002	7/26/2006	\$39.00	521120	SHARP,WILLIAM M
00013087	41000	4000002	7/26/2006	\$59.92	521150	SHARP,WILLIAM M
00013089	41000	4000002	7/26/2006	\$48.75	521120	SHARP,WILLIAM M
00013089	41000	4000002	7/26/2006	\$59.92	521150	SHARP,WILLIAM M
00013124	41000	4000002	7/26/2006	\$95,085.00	545110	BEACHNER CONSTRUCTION CO
00013124	41000	4000002	7/26/2006	\$95,085.00	545110	BEACHNER CONSTRUCTION CO
00013125	41000	4000002	7/26/2006	\$33,904.08	545110	CITY OF COMMERCE
00013125	41000	4000002	7/26/2006	\$13,184.92	545110	CITY OF COMMERCE
00013224	41000	4000002	8/7/2006	\$87.75	521120	SHARP,WILLIAM M
00013224	41000	4000002	8/7/2006	\$119.84	521150	SHARP,WILLIAM M
00013225	41000	4000002	8/7/2006	\$250.54	521110	NUTTLE,CHARLES E
00013225	41000	4000002	8/7/2006	\$351.00	521120	NUTTLE,CHARLES E
00013225	41000	4000002	8/7/2006	\$499.20	521150	NUTTLE,CHARLES E
00013254	41000	4000002	8/7/2006	\$29.75	533120	GENES AUTOMOTIVE INC
00013313	41000	4000002	8/9/2006	\$64.97	531130	CINGULAR WIRELESS
00013344	41000	4000002	8/11/2006	\$55.00	521120	SHARP,WILLIAM M
00013344	41000	4000002	8/11/2006	\$74.93	521150	SHARP,WILLIAM M
00013388	41000	4000002	8/15/2006	\$150.00	555170	88 OTTAWA COUNTY CONSERVATION DISTRICT
00013460	41000	4000002	8/18/2006	\$230.07	521110	NUTTLE,CHARLES E
00013460	41000	4000002	8/18/2006	\$341.25	521120	NUTTLE,CHARLES E
00013460	41000	4000002	8/18/2006	<u>\$499.20</u>	521150	NUTTLE,CHARLES E

*\$241,318.39 Tar Creek*

**Water Quality**

00013069	40000	5000001	7/25/2006	\$250.00	536250	OFFICE OF STATE FINANCE
00013071	19601	5000001	7/25/2006	\$849.01	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
00013071	40000	5000001	7/25/2006	\$19,168.99	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
00013080	40000	5000001	7/26/2006	\$40.00	522150	OKLAHOMA WATER RESOURCES BOARD
00013081	40000	5000001	7/26/2006	\$20.00	522150	OKLAHOMA WATER RESOURCES BOARD
00013082	40000	5000001	7/26/2006	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
00013083	40000	5000001	7/26/2006	\$45.52	531130	AT&T CORPORATION
00013088	40000	5000001	7/26/2006	\$147.00	521120	SHAW,KIMBERLY R
00013088	40000	5000001	7/26/2006	\$48.75	521120	SHAW,KIMBERLY R
00013088	40000	5000001	7/26/2006	\$64.68	521150	SHAW,KIMBERLY R
00013090	40000	5000001	7/26/2006	\$48.75	521120	MEFFORD,MARTHA
00013090	40000	5000001	7/26/2006	\$64.48	521150	MEFFORD,MARTHA
00013095	40000	5000001	7/26/2006	\$176.00	521230	PHILLIPS,SHANON
00013095	40000	5000001	7/26/2006	\$57.00	521240	PHILLIPS,SHANON
00013095	40000	5000001	7/26/2006	\$16.00	521250	PHILLIPS,SHANON
00013095	40000	5000001	7/26/2006	\$195.33	521260	PHILLIPS,SHANON
00013096	40000	5000001	7/26/2006	\$107.25	521120	LEONARD I MOORE JR
00013096	40000	5000001	7/26/2006	\$102.60	521150	LEONARD I MOORE JR
00013097	40000	5000001	7/26/2006	\$162.00	561130	CHEADLE,CHERYL L
00013098	40000	5000001	7/26/2006	\$3,254.88	515450	OKLAHOMA STATE UNIVERSITY
00013099	40000	5000001	7/26/2006	\$615.61	515450	OKLAHOMA WATER RESOURCES BOARD
00013100	40000	5000001	7/26/2006	\$5,300.00	533150	ESRI BUSINESS INFORMATION SOLUTIONS
00013114	40000	5000001	7/26/2006	\$1,525.50	532130	DEPARTMENT OF CENTRAL SERVICES
00013118	40000	5000001	7/26/2006	\$63,931.49	537210	BMPS INC
00013118	40000	5000001	7/26/2006	\$12,613.15	537210	BMPS INC
00013120	40000	5000001	7/26/2006	\$72,542.95	537210	BMPS INC
00013120	40000	5000001	7/26/2006	\$6,068.00	537210	BMPS INC
00013123	40000	5000001	7/26/2006	\$17.85	536140	EUREKA WATER COMPANY
00013163	40000	5000001	7/31/2006	\$17,018.55	532140	DEPARTMENT OF CENTRAL SERVICES
00013169	40000	5000001	8/1/2006	\$24.15	561130	LEMMON,JEAN R
00013169	40000	5000001	8/1/2006	\$20.24	561130	LEMMON,JEAN R
00013171	40000	5000001	8/1/2006	\$64.36	531130	AT&T CORPORATION
00013175	40000	5000001	8/1/2006	\$5,334.00	515450	INDIAN NATIONS COUNCIL OF GOVERNMENTS
00013191	40000	5000001	8/3/2006	\$412.45	531190	AUTHORITY ORDER-PCARD
00013191	40000	5000001	8/3/2006	\$131.00	531260	AUTHORITY ORDER-PCARD
00013191	40000	5000001	8/3/2006	\$108.57	533120	AUTHORITY ORDER-PCARD
00013191	40000	5000001	8/3/2006	\$172.70	535120	AUTHORITY ORDER-PCARD
00013191	40000	5000001	8/3/2006	\$216.88	536130	AUTHORITY ORDER-PCARD
00013191	40000	5000001	8/3/2006	\$301.58	536140	AUTHORITY ORDER-PCARD

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00013191	40000	5000001	8/3/2006	\$32.14	536150	AUTHORITY ORDER-PCARD
00013191	40000	5000001	8/3/2006	\$990.32	537190	AUTHORITY ORDER-PCARD
00013191	40000	5000001	8/3/2006	\$1,900.73	537190	AUTHORITY ORDER-PCARD
00013191	40000	5000001	8/3/2006	\$47.73	537310	AUTHORITY ORDER-PCARD
00013191	40000	5000001	8/3/2006	\$199.99	541220	AUTHORITY ORDER-PCARD
00013191	40000	5000001	8/3/2006	\$32.50	541230	AUTHORITY ORDER-PCARD
00013192	40000	5000001	8/3/2006	\$355.65	522110	AUTHORITY ORDER-PCARD TVL
00013223	40000	5000001	8/7/2006	\$240.00	521230	LEACH,JIM
00013223	40000	5000001	8/7/2006	\$160.74	521240	LEACH,JIM
00013223	40000	5000001	8/7/2006	\$44.42	521250	LEACH,JIM
00013223	40000	5000001	8/7/2006	\$403.80	521260	LEACH,JIM
00013229	40000	5000001	8/7/2006	\$58.50	521120	RAMMING,JASON M
00013229	40000	5000001	8/7/2006	\$66.72	521150	RAMMING,JASON M
00013232	40000	5000001	8/7/2006	\$58.50	521120	LEONARD I MOORE JR
00013232	40000	5000001	8/7/2006	\$43.21	521150	LEONARD I MOORE JR
00013233	40000	5000001	8/7/2006	\$110.25	521120	TRAMELL,BROOKS K
00013233	40000	5000001	8/7/2006	\$134.00	521150	TRAMELL,BROOKS K
00013235	40000	5000001	8/7/2006	\$68.25	521120	LAMB,JEANETTE
00013235	40000	5000001	8/7/2006	\$66.72	521150	LAMB,JEANETTE
00013236	40000	5000001	8/7/2006	\$34.17	532130	RLR INVESTMENTS LLC
00013238	40000	5000001	8/7/2006	\$62.50	532130	RLR INVESTMENTS LLC
00013239	40000	5000001	8/7/2006	\$0.38	531130	NTS COMMUNICATIONS
00013241	40000	5000001	8/7/2006	\$23.80	536140	EUREKA WATER COMPANY
00013244	40000	5000001	8/7/2006	\$40.55	531130	HINTON TELEPHONE
00013247	40000	5000001	8/7/2006	\$18.95	531130	HINTON CATV
00013248	40000	5000001	8/7/2006	\$158.46	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
00013263	40000	5000001	8/7/2006	\$10,024.83	537210	THE NATUTRE CONSERVANCY
00013265	40000	5000001	8/7/2006	\$100.80	533120	FUZZELLS BUSINESS EQUIPMENT
00013267	40000	5000001	8/7/2006	\$384.30	532140	SHARP ELECTRONICS CORPORATION
00013269	40000	5000001	8/7/2006	\$1,907.67	515450	OKLAHOMA STATE UNIVERSITY
00013270	40000	5000001	8/7/2006	\$22,893.37	515450	OKLAHOMA STATE UNIVERSITY
00013271	40000	5000001	8/7/2006	\$16,931.61	515450	OKLAHOMA STATE UNIVERSITY
00013272	40000	5000001	8/7/2006	\$4,417.12	515450	OKLAHOMA STATE UNIVERSITY
00013275	40000	5000001	8/7/2006	\$846.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
00013336	40000	5000001	8/10/2006	\$526.63	531130	OFFICE OF STATE FINANCE
00013346	40000	5000001	8/11/2006	\$121.88	531110	MAIL MART
00013348	40000	5000001	8/11/2006	\$600.00	555170	88 WEST CADDO CONSERVATION DISTRICT
00013350	40000	5000001	8/11/2006	\$224.94	531110	MAIL MART
00013351	40000	5000001	8/11/2006	\$693.88	515450	OKLAHOMA STATE UNIVERSITY
00013359	40000	5000001	8/11/2006	\$127.28	531130	CINGULAR WIRELESS
00013360	40000	5000001	8/11/2006	\$278.32	531130	CINGULAR WIRELESS
00013361	40000	5000001	8/11/2006	\$200.00	555170	99 NORTH CADDO CONSERVATION DISTRICT
00013396	40000	5000001	8/15/2006	\$58.50	521120	SHOCKLEY,WESLEY E
00013396	40000	5000001	8/15/2006	\$66.61	521150	SHOCKLEY,WESLEY E
00013397	40000	5000001	8/15/2006	\$58.50	521120	BIRD III,DALE
00013398	40000	5000001	8/15/2006	\$97.50	521120	SHAW,KIMBERLY R
00013398	40000	5000001	8/15/2006	\$128.78	521150	SHAW,KIMBERLY R
00013399	40000	5000001	8/15/2006	\$58.50	521120	LEONARD I MOORE JR
00013399	40000	5000001	8/15/2006	\$66.61	521150	LEONARD I MOORE JR
00013401	40000	5000001	8/15/2006	\$58.50	521120	TRAMELL,BROOKS K
00013401	40000	5000001	8/15/2006	\$120.00	521150	TRAMELL,BROOKS K
00013402	40000	5000001	8/15/2006	\$175.50	521120	LEMMON,JEAN R
00013402	40000	5000001	8/15/2006	\$198.48	521150	LEMMON,JEAN R
00013403	40000	5000001	8/15/2006	\$85.32	561130	CARR,JERRY
00013403	40000	5000001	8/15/2006	\$16.76	561130	CARR,JERRY
00013404	40000	5000001	8/15/2006	\$75.60	561130	LAMB,JEANETTE
00013405	40000	5000001	8/15/2006	\$23.08	561130	RAMMING,JASON M
00013406	40000	5000001	8/15/2006	\$500.00	555170	88 DEER CREEK CONSERVATION DISTRICT
00013407	40000	5000001	8/15/2006	\$20.96	531130	AT&T CORPORATION
00013408	40000	5000001	8/15/2006	\$369.36	531130	CINGULAR WIRELESS
00013409	40000	5000001	8/15/2006	\$278.22	531130	CINGULAR WIRELESS
00013410	40000	5000001	8/15/2006	\$337.13	531130	CINGULAR WIRELESS
00013411	40000	5000001	8/15/2006	\$150.00	555170	88 NOBLE COUNTY CONSERVATION DISTRICT
00013412	40000	5000001	8/15/2006	\$450.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
00013413	40000	5000001	8/15/2006	\$1,222.31	555170	88 CREEK COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
00013414	40000	5000001	8/15/2006	\$1,525.50	532130	DEPARTMENT OF CENTRAL SERVICES
00013415	40000	5000001	8/15/2006	\$8.70	532140	SHARP ELECTRONICS CORPORATION
00013415	40000	5000001	8/15/2006	\$384.30	532140	SHARP ELECTRONICS CORPORATION
00013417	40000	5000001	8/15/2006	\$19.35	533110	TAHLEQUAH LUMBER CO INC
00013418	40000	5000001	8/15/2006	\$11.90	536140	EUREKA WATER COMPANY
00013419	40000	5000001	8/15/2006	\$20,350.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
00013422	40000	5000001	8/15/2006	\$110.00	531110	TELEDYNE ISCO INC
00013422	40000	5000001	8/15/2006	\$20,262.00	541260	TELEDYNE ISCO INC
00013423	40000	5000001	8/15/2006	\$3,689.81	515450	OKLAHOMA STATE UNIVERSITY
00013423	40000	5000001	8/15/2006	\$5,088.00	559110	OKLAHOMA STATE UNIVERSITY
00013425	40000	5000001	8/15/2006	\$200.00	555170	99 NORTH CADDO CONSERVATION DISTRICT
00013426	40000	5000001	8/15/2006	\$200.00	555170	99 NORTH CADDO CONSERVATION DISTRICT
00013427	40000	5000001	8/15/2006	\$111.15	555170	88 LATIMER COUNTY CONSERVATION DISTRICT
00013428	40000	5000001	8/15/2006	\$116.76	555170	88 NOBLE COUNTY CONSERVATION DISTRICT
00013429	40000	5000001	8/15/2006	\$158.46	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
00013450	40000	5000001	8/16/2006	\$58.50	521120	BURLESON,MELISSA
00013456	40000	5000001	8/16/2006	\$1,958.80	555170	88 TULSA COUNTY CONSERVATION DISTRICT
00013458	40000	5000001	8/18/2006	\$292.50	521120	CARR,JERRY
00013458	40000	5000001	8/18/2006	\$131.26	521140	CARR,JERRY
00013458	40000	5000001	8/18/2006	\$315.52	521150	CARR,JERRY
00013459	40000	5000001	8/18/2006	\$185.25	521120	CARR,JERRY
00013459	40000	5000001	8/18/2006	\$66.75	521140	CARR,JERRY
00013459	40000	5000001	8/18/2006	\$184.51	521150	CARR,JERRY
00013461	40000	5000001	8/18/2006	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
00013462	40000	5000001	8/18/2006	\$14,472.06	515240	AMEC EARTH & ENVIRONMENTAL INC
00013463	40000	5000001	8/18/2006	\$58.18	531110	MAIL BOXES ETC
00013464	40000	5000001	8/18/2006	\$4,774.82	515450	INDIAN NATIONS COUNCIL OF GOVERNMENTS

*\$357,419.18 Water Quality*

*Wetlands*

00013116	40000	5000002	7/26/2006	\$4,957.73	559110	OSU GRANTS & CONTRACTS FINANCIAL
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*Cost Share - Locally Led*

00013078	21000	5000004	7/26/2006	\$1,124.06	554120	01 BRENDA S SORENSON
00013078	21000	5000004	7/26/2006	\$56.25	554120	03 BRENDA S SORENSON
00013078	21000	5000004	7/26/2006	\$29.70	554120	26 BRENDA S SORENSON
00013079	21000	5000004	7/26/2006	\$900.00	554120	21 MIKE KING
00013085	21000	5000004	7/26/2006	\$275.00	554120	11 LEDDON BIRCH
00013085	21000	5000004	7/26/2006	\$109.40	554120	26 LEDDON BIRCH
00013091	21000	5000004	7/26/2006	\$1,462.50	554120	01 GAINES DEBBIE
00013092	21000	5000004	7/26/2006	\$1,500.00	554120	11 BILL MANDRELL
00013093	21000	5000004	7/26/2006	\$1,447.50	554120	01 W H WILEY
00013094	21000	5000004	7/26/2006	\$750.00	554120	11 GLEN EMERY
00013102	21000	5000004	7/26/2006	\$750.00	554120	01 STANLEY SHIELDS
00013106	21000	5000004	7/26/2006	\$375.00	554120	13 LEON FARMER
00013108	21000	5000004	7/26/2006	\$1,410.35	554120	11 DAVID HOFFMAN
00013110	21000	5000004	7/26/2006	\$682.00	554120	11 OTTO C WOLFF JR
00013112	21000	5000004	7/26/2006	\$1,000.00	554120	02 LEAH KEPHART
00013115	21000	5000004	7/26/2006	\$375.00	554120	13 GLENN JOHNSTON
00013115	21000	5000004	7/26/2006	\$236.34	554120	23 GLENN JOHNSTON
00013117	21000	5000004	7/26/2006	\$701.25	554120	11 NORMA DYER MCPHERSON
00013117	21000	5000004	7/26/2006	\$298.75	554120	26 NORMA DYER MCPHERSON
00013119	21000	5000004	7/26/2006	\$1,000.00	554120	28 THOMAS L YOUNG
00013122	21000	5000004	7/26/2006	\$1,261.26	554120	01 DOYLE NELSON
00013127	21000	5000004	7/26/2006	\$1,821.30	554120	01 JOSEPH LUTHER KAYS JR
00013140	21000	5000004	7/31/2006	\$931.45	554120	01 BOBBY LEE DOVER
00013141	21000	5000004	7/31/2006	\$1,000.00	554120	01 LEON BREWER
00013142	21000	5000004	7/31/2006	\$1,000.00	554120	28 TRAVIS WAYNE HATTER
00013143	21000	5000004	7/31/2006	\$858.65	554120	01 HENRY WILSON
00013144	21000	5000004	7/31/2006	\$1,329.23	554120	11 BOBBY G REESE
00013145	21000	5000004	7/31/2006	\$581.25	554120	11 JOHN ELY

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
00013145	21000	5000004	7/31/2006	\$354.00	554120	26 JOHN ELY
00013146	21000	5000004	7/31/2006	\$650.00	554120	01 JAY BENNETT
00013147	21000	5000004	7/31/2006	\$2,000.00	554120	01 JERROLD M DETTLE
00013148	21000	5000004	7/31/2006	\$1,340.63	554120	11 ALVIN BAKER
00013149	21000	5000004	7/31/2006	\$1,500.00	554120	01 DENNIS WARREN
00013150	21000	5000004	7/31/2006	\$1,290.00	554120	01 DAVID L SEWELL
00013151	21000	5000004	7/31/2006	\$665.00	554120	28 JANICE HOPKINS
00013152	21000	5000004	7/31/2006	\$1,000.00	554120	01 BILL E GLASSCOCK
00013153	21000	5000004	7/31/2006	\$1,000.00	554120	01 HUGH M THOMAS
00013154	21000	5000004	7/31/2006	\$1,284.40	554120	01 ROBERT CARR
00013155	21000	5000004	7/31/2006	\$866.25	554120	11 BRIAN BYRD
00013156	21000	5000004	7/31/2006	\$587.50	554120	21 LARRY BROWNING
00013157	21000	5000004	7/31/2006	\$444.75	554120	11 W K PRICE
00013158	21000	5000004	7/31/2006	\$750.00	554120	21 GARY GARTRELL
00013184	21000	5000004	8/2/2006	\$750.00	554120	21 R J HOLLON
00013185	21000	5000004	8/2/2006	\$1,062.75	554120	01 BILL MCGOWAN
00013186	21000	5000004	8/2/2006	\$1,000.00	554120	01 MARK OVERTON
00013302	21000	5000004	8/8/2006	\$1,000.00	554120	01 LARRY GUEST
00013303	21000	5000004	8/8/2006	\$750.00	554120	01 CLINTON B BLAIR
00013304	21000	5000004	8/8/2006	\$605.00	554120	01 KAREN LOOPER
00013305	21000	5000004	8/8/2006	\$2,000.00	554120	11 RONALD K OWENS
00013431	21000	5000004	8/16/2006	\$750.00	554120	11 MARVIN L WAGERMAN
00013432	21000	5000004	8/16/2006	\$198.00	554120	03 RAYMOND MILLER
00013432	21000	5000004	8/16/2006	\$1,795.50	554120	09 RAYMOND MILLER
00013432	21000	5000004	8/16/2006	\$6.50	554120	26 RAYMOND MILLER
00013434	21000	5000004	8/16/2006	\$1,000.00	554120	01 PAUL DIDLAKE
00013435	21000	5000004	8/16/2006	\$287.10	554120	28 NOLAN R SMITH
00013436	21000	5000004	8/16/2006	\$780.00	554120	11 CHARLES HAIRELL
00013437	21000	5000004	8/16/2006	\$650.00	554120	28 PAULINE WILLIAMS
00013438	21000	5000004	8/16/2006	\$141.75	554120	09 ARLIE HAMBURGER
00013438	21000	5000004	8/16/2006	\$207.62	554120	11 ARLIE HAMBURGER
00013438	21000	5000004	8/16/2006	\$463.95	554120	14 ARLIE HAMBURGER
00013439	21000	5000004	8/16/2006	\$397.50	554120	14 ZANE BERGEN
00013440	21000	5000004	8/16/2006	\$750.00	554120	01 JOHN H ROBINSON
00013441	21000	5000004	8/16/2006	\$387.00	554120	11 KENNETH R SPARKMAN
00013441	21000	5000004	8/16/2006	\$225.00	554120	26 KENNETH R SPARKMAN
00013442	21000	5000004	8/16/2006	\$339.30	554120	28 CARL WOODWORTH
00013443	21000	5000004	8/16/2006	\$500.00	554120	28 CHARLES CLINKENBEARD
00013444	21000	5000004	8/16/2006	\$1,000.00	554120	01 JERRY WRIGHT
00013445	21000	5000004	8/16/2006	\$236.25	554120	28 ALLEN MOFFAT
00013446	21000	5000004	8/16/2006	\$720.00	554120	21 LARRY ABEL
00013447	21000	5000004	8/16/2006	\$1,000.00	554120	01 J GARY BLOOMER
00013448	21000	5000004	8/16/2006	\$1,000.00	554120	01 MICHAEL RAY RICHBOURG
00013449	21000	5000004	8/16/2006	\$140.25	554120	04 DON AMEN
00013451	21000	5000004	8/16/2006	\$650.00	554120	01 ROBERT E OSBOURN
00013475	21000	5000004	8/18/2006	\$864.24	554120	01 DRISKILL DANNY
00013476	21000	5000004	8/18/2006	\$1,462.50	554120	01 VICTOR R BOYER
00013477	21000	5000004	8/18/2006	\$1,125.14	554120	28 MICHAEL MCGUIRE
00013478	21000	5000004	8/18/2006	\$511.00	554120	28 JAMES TOOLEY
00013479	21000	5000004	8/18/2006	\$750.00	554120	01 RUSSELL BRANAN
00013481	21000	5000004	8/18/2006	\$2,000.00	554120	11 BRUEGGEN HENRY
00013482	21000	5000004	8/18/2006	\$1,000.00	554120	01 JOHNNY MCMAHAN

*\$65,505.12 Cost Share - Locally Led*

*Cost Share - Priority Watershed*

00013103	40000	5000011	7/26/2006	\$262.95	554120	03 CODY BILL SMITH
00013103	40000	5000011	7/26/2006	\$1,918.82	554120	22 CODY BILL SMITH
00013105	40000	5000011	7/26/2006	\$405.00	554120	13 DANE CRITES
00013105	40000	5000011	7/26/2006	\$4,125.00	554120	21 DANE CRITES
00013105	40000	5000011	7/26/2006	\$423.54	554120	22 DANE CRITES
00013105	40000	5000011	7/26/2006	\$143.52	554120	23 DANE CRITES
00013107	21000	5000009	7/26/2006	\$1,891.20	554120	05 REHABILITATION LEASING LLC
00013109	21000	5000009	7/26/2006	\$5,106.06	554120	01 ROGER RUDD



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Voucher	Fund Class	Department	Date	Amount	Account	Payee
00013111	21000	5000009	7/26/2006	\$2,970.00	554120	11 RICHARD REINHARDT
00013113	40000	5000011	7/26/2006	\$1,728.22	554120	05 BILL SMITH
00013179	40000	5000009	8/1/2006	\$4,545.00	554120	29 JEAN MCMULLEN
00013180	40000	5000011	8/1/2006	\$468.85	554120	13 JEFF CLINE
00013180	40000	5000011	8/1/2006	\$1,878.95	554120	21 JEFF CLINE
00013180	40000	5000011	8/1/2006	\$517.46	554120	22 JEFF CLINE
00013180	40000	5000011	8/1/2006	\$167.23	554120	23 JEFF CLINE
00013181	40000	5000011	8/1/2006	\$1,435.00	554120	22 BOB SHAWVER
00013181	40000	5000011	8/1/2006	\$1,760.00	554120	29 BOB SHAWVER
00013255	40000	5000011	8/7/2006	\$4,087.50	554120	21 SHERINA BOCKMAN
00013257	40000	5000008	8/7/2006	\$1,320.00	554120	11 DEON YEARWOOD
00013257	40000	5000008	8/7/2006	\$406.80	554120	26 DEON YEARWOOD
00013258	40000	5000008	8/7/2006	\$5,236.00	554120	11 DUANE YEARWOOD
00013258	40000	5000008	8/7/2006	\$2,067.74	554120	26 DUANE YEARWOOD
00013259	40000	5000008	8/7/2006	\$3,388.00	554120	11 MARK HORN
00013259	40000	5000008	8/7/2006	\$899.36	554120	26 MARK HORN
00013353	40000	5000011	8/11/2006	\$1,996.80	554120	03 JOHN D FENNO
00013362	40000	5000009	8/11/2006	\$1,354.13	554120	05 MARK RUPP
00013362	40000	5000009	8/11/2006	\$18.75	554120	26 MARK RUPP
00013420	40000	5000008	8/15/2006	\$2,234.40	554120	11 KYLE LIERLE
00013420	40000	5000008	8/15/2006	\$840.00	554120	26 KYLE LIERLE
00013421	40000	5000011	8/15/2006	\$2,744.82	554120	05 KEVIN Y HER
00013465	40000	5000011	8/18/2006	\$1,679.00	554120	03 DANNY ELLIS
00013466	40000	5000011	8/18/2006	\$3,588.00	554120	05 STEVE WHITMIRE
00013466	40000	5000011	8/18/2006	\$977.41	554120	13 STEVE WHITMIRE
00013466	40000	5000011	8/18/2006	\$4,500.00	554120	21 STEVE WHITMIRE
00013466	40000	5000011	8/18/2006	\$405.78	554120	22 STEVE WHITMIRE
00013466	40000	5000011	8/18/2006	\$948.48	554120	23 STEVE WHITMIRE
00013467	40000	5000008	8/18/2006	\$1,210.00	554120	11 RALPH BURTON
00013467	40000	5000008	8/18/2006	\$251.60	554120	26 RALPH BURTON
00013468	40000	5000008	8/18/2006	\$5,368.00	554120	11 DUANE STEVENS
00013468	40000	5000008	8/18/2006	\$2,334.98	554120	26 DUANE STEVENS
00013469	40000	5000008	8/18/2006	\$5,487.57	554120	05 TERRY LIERLE
00013470	40000	5000008	8/18/2006	\$4,338.08	554120	11 LONNIE KING
00013470	40000	5000008	8/18/2006	\$1,760.00	554120	26 LONNIE KING
00013471	40000	5000008	8/18/2006	\$1,760.00	554120	11 VINCENT BROTHERS LLC
00013471	40000	5000008	8/18/2006	\$352.00	554120	26 VINCENT BROTHERS LLC
00013473	40000	5000011	8/18/2006	\$1,019.13	554120	05 JOHN W BOWZER
00013473	40000	5000011	8/18/2006	\$423.15	554120	13 JOHN W BOWZER
00013473	40000	5000011	8/18/2006	\$333.50	554120	22 JOHN W BOWZER
00013473	40000	5000011	8/18/2006	\$698.88	554120	23 JOHN W BOWZER
00013474	40000	5000011	8/18/2006	\$471.92	554120	11 WILLIAM FRANK AMOS
00013474	40000	5000011	8/18/2006	\$667.00	554120	11 WILLIAM FRANK AMOS
00013474	40000	5000011	8/18/2006	\$520.80	554120	13 WILLIAM FRANK AMOS
00013474	40000	5000011	8/18/2006	\$1,257.36	554120	23 WILLIAM FRANK AMOS
00013480	40000	5000009	8/18/2006	\$2,985.84	554120	07 KENNETH JARDOT

*\$99,679.58 Cost Share - Priority Watershed*

*\$1,773,751.09 Total Claims Paid*

Posted Billing dynamic date range: Previous Cycledate range: 6/28/2006 to 7/27/2006

## CARDHOLDER STATEMENT (CENTRAL BILL)

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

### TRAVEL 645

2800 N LINCOLN  
 STE 160  
 OKLAHOMA CITY, OK 731054201

**Account #: \*\*\*\*\*046228**

UNIT: TRAVEL-645  
 A/O: STEVEN COFFMAN

**SPENDING CONTROLS**

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

**TRANSACTIONS**

Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/Reported Conversion/Tax	Transaction Net Amount
07/10/06	AGNT FEE 89081298074941	55417346192581922065607	07/10/06 AGNT FEE 2495	\$24.95
07/12/06	TRAVEL AGENTS, OK 300016459001249003001001197012000001 Agent fee for Corpus Christie trip for Robert Toole	6450 522110N	07/12/06 TRAVEL AGENTS, OK AGENT FEE	
	PASSENGER TOOLE/ROBERT W	TICKET # 89081298074941	TRAVEL DATE 07/10/06	LEGS XAA XD Y XAO
07/10/06	AMERICAN 00177650254563	55140586192661900384249	07/10/06 AMERICAN AIRLINE	\$465.70
07/12/06	OKLAHOMA CI, OK 300016459001249003001001197012000001 Airline ticket for Robert Toole to Corpus Christie	6450 522110N	07/12/06 OKLAHOMA CI, OK AIRLINE TICKET	
	PASSENGER TOOLE/ROBERT W	TICKET # 00177650254563	TRAVEL DATE 08/01/06	LEGS DFW AA L CRP AA L DFW AA L OKC AA L DFW
<b>Transactions Totals</b>			<b>Count: 2</b>	<b>\$490.65</b>

**SUMMARY**

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	2	\$0.00	\$490.65
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>\$490.65</b>

\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 6/28/2006 to 7/27/2006

## CARDHOLDER STATEMENT (CENTRAL BILL)

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

### 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	Merchant & Location	Allocation	Reference #	Orig Currency	Tran Amt/Coder	Reported Tax	Transaction Amount
07/11/06	PAYMENT RECEIVED -- THANK		75405016192000000000585				(\$5,965.85)
07/11/06	YOU HAVE BEEN AWARDED						
<b>Count: 1</b>							<b>(\$5,965.85)</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>1</b>	<b>\$0.00</b>	<b>\$0.00</b>

\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 6/28/2006 to 7/27/2006

## CARDHOLDER STATEMENT (CENTRAL BILL)

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

### JANA CHICOINE

2800 N LINCOLN BLVD SUITE 160  
 OKLAHOMA CITY, OK 731054201

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

UNIT: CONSERVATION COMMISSION  
 A/O: STEVEN COFFMAN

#### SPENDING CONTROLS

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

#### TRANSACTIONS

Tran/Post	Merchant & Allocation	Reference #	Orig Currency	Tran Amt/Codé	Reported Tax	Transaction Amount	
Date	Location Notes/Details Purpose			Conversion			
07/12/06	VALLEY LASER	85430826194001080640108				\$268.00	
07/14/06	405-2383773, OK 100016459001248003001001197011000002 toner and drum kit for 8500 Printer	6450 536140N					
07/13/06	VALLEY LASER	85430826195001080640164				\$166.00	
07/17/06	405-2383773, OK 100016459001248001001001400005000001 WQ-toner for printer and fax	664600000 6450 536140N					
07/17/06	OFFICE DEPOT #1079	05444746199520045272985				\$1,181.94	
07/19/06	GRAND PRAIRIE, TX 100016459001248003001001197011000002 Admin-printer toner cartridges	6450 536140N					
	DESC	QTY	UNIT COST	UM	PRE-EXT AMT		
	CARTRIDGE,LASERJET 4600,BLAC	2.00	\$321.98	NMB	\$321.98		
	CARTRIDGE,LASERJET 4600,YELL	1.00	\$214.99	NMB	\$214.99		
	CARTRIDGE,LSRJET 4600,MAGENT	2.00	\$429.98	NMB	\$429.98		
	CARTRIDGE,LASERJET 4600,CYAN	1.00	\$214.99	NMB	\$214.99		
07/21/06	WIRELESS FULFILMENT CE	85486146204537924100530				\$51.94	
07/24/06	626-856-6020, CA 100016459001248006001001197012000001 CP-phone battery	6450 541230N					
<b>Transactions Totals</b>						<b>Count: 4</b>	<b>\$1,667.88</b>

#### SUMMARY

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	4	\$0.00	\$1,667.88
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00

**JANA CHICOINE**

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

**GRAND TOTAL**

**4**

**\$0.00**

**\$1,667.88**

*\* Indicates a disputed transaction.*

Posted Billing dynamic date range: Previous Cycledate range: 6/28/2006 to 7/27/2006

## CARDHOLDER STATEMENT (CENTRAL BILL)

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

### JANA CHICOINE

2800 N LINCOLN STE 160  
 OKLAHOMA CITY, OK 731054201

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

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	Merchant & Allocation	Reference #	Orig Currency	Amt/Code	Reported	Transaction	
Date	Location Notes/Details Purpose			Conversion	Tax	Amount	
07/19/06	AGNT FEE 89081302997816	55417346201582017185598				\$24.95	
07/21/06	TRAVEL AGENTS, OK 300016459001249001001001400005000001 Agent fee New Orleans trip for Shanon Phillips	664600000 6450 522110N					
	PASSENGER PHILLIPS/SHANNO	TICKET # 89081302997816	TRAVEL DATE 07/19/06	LEGS XAA XD Y XAO			
07/19/06	AMERICAN 00177650256556	55140586201661900473710				\$330.70	
07/21/06	OKLAHOMA CI, OK 300016459001249001001001400005000001 WQ-airfare for New Orleans trip for Shanon Phillips	664600000 6450 522110N					
	PASSENGER PHILLIPS/SHANNON	TICKET # 00177650256556	TRAVEL DATE 08/13/06	LEGS DFW AA Y MSY AA Y DFW AA Q OKC			
<b>Transactions Totals</b>						<b>Count: 2</b>	<b>\$355.65</b>

### SUMMARY

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	2	\$0.00	\$355.65
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>\$355.65</b>

\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 6/28/2006 to 7/27/2006

## CARDHOLDER STATEMENT (CENTRAL BILL)

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

**SHERYL EASTON**

**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	Allocation Notes/Details	Reference #	Orig Currency	Amt/Code/Rate	Reported Tax	Transaction Amount
06/27/06	EPPERSON PHOTO VIDEO		85450796178118000151501				\$1,428.42
06/28/06	OKLAHOMA CITY, OK						
	100016459001248013001001196011000005		6450 531390N				
	Information - Nikon camera and accessories						
06/27/06	CABELAS.COM	*82515114	55417346178691785488651				\$47.73
06/28/06	800-2378888, NE						
	100016459001248014001001400005000001	664600000	6450 57310 N				
	WQ - Seat covers for vehicles						
	DESC		QTY	UNIT COST	UM	EXT AMT	
	Universal Fit Bucket Seat Cove		2.00	\$39.98		\$39.98	
06/28/06	BASS PRO SHOPS		55457376179281002533963				\$199.99
06/29/06	OKLAHOMA CITY, OK						
	100016459001248014001001400005000001	664600000	6450 541220N				
	WQ - GPS unit for field use						
06/28/06	COMPUSA #737 MO		05444006180501874323446				\$32.14
06/29/06	OKLAHOMA CITY, OK						
	100016459001248014001001400005000001	664600000	6450 536150N				
	WQ - Computer switch for Bristow computer						
	DESC		QTY	UNIT COST	UM	EXT AMT	
	LINK 5PORT 10/100 SWITCH		1.00	\$32.14	NMB	\$32.14	
06/28/06	HACH COMPANY		05444006180501874323511				\$127.00
06/29/06	LOVELAND, CO						
	100016459001248014001001400005000001	664600000	6450 537190N				
	WQ - Alkalinity reagents for testing						
06/28/06	OFFICE DEPOT #2252		05444746180502146881162				\$14.99
06/30/06	OKLAHOMA CTY, OK						
	100016459001248015001001400004000001	152520000	6450 536140N				
	AML - Appointment book						
	DESC		QTY	UNIT COST	UM	EXT AMT	

Posted Billing dynamic date range: Previous Cycledate range: 6/28/2006 to 7/27/2006

**SHERYL EASTON**

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	PLANNER,MN,CLS,6.87X8.75,ASS		1.00	\$14.99 NMB	\$14.99	
07/10/06	CABELAS.COM	*82739259	55417346192691920292903			\$172.70
07/11/06	800-2378888, NE					
	100016459001248001001001400005000001	664600000	6450 535120N			
	WQ-Waders for Kevin Gustavson					
	DESC		QTY	UNIT COST	UM	EXT AMT
	DryPlus Prem. Bftt Wder -Men		1.00	\$159.95		\$159.95
07/13/06	HACH COMPANY		05444006195515884396492			\$790.43
07/14/06	LOVELAND, CO					
	100016459001248001001001400005000001	664600000	6450 537190N			
	WQ-replacement reagents for test kits					
06/30/06	MICROLOGY LABORATORIES		75249956194453156900279			\$863.32
07/14/06	GOSHEN, IN					
	100016459001248014001001400005000001	664600000	6450 537190N			
	WQ-bacteria testing kits					
07/14/06	THE HOME DEPOT 3901		55541866196010181143121			\$37.96
07/17/06	OKLAHOMA, OK					
	100016459001248001001001400005000001	664600000	6450 536140N			
	WQ-bug counting supplies					
	DESC		QTY	UNIT COST	UM	EXT AMT
	11/2X96FLAT		2.00	\$37.96	EA	\$37.96
07/14/06	AWD*AW.DIRECT INC		55432866195000982723190			\$109.49
07/17/06	800-243-3194, CT					
	100016459001248017001001400004000006	152520000	6450 541270N			
	AML-strobe for emergency work					
07/14/06	ACADEMY SPRTS&OUTDOOR#		55480776198818000043005			\$85.88
07/18/06	OKLAHOMA CITY, OK					
	100016459001248001001001400005000001	664600000	6450 536130N			
	WQ-ice chests for samples					
07/17/06	NATL STATES GEOGRAPHIC		75122256199002066594284			\$250.00
07/19/06	443-6401079, MD					
	100016459001248018001001400001000004		6450 531260N			
	GIS-renewal of membership for OK Geographic Info Council					
07/17/06	POWER SHOP		85456676198999607285303			\$412.45
07/19/06	DUNCAN, OK					
	100016459001248001001001400005000001	664600000	6450 531190N			
	WQ-Magnets for Blue Thumb Educational promo activities					
07/19/06	FISHER SCI HUS		55425636200815164596968			\$108.57
07/20/06	HOUSTON, TX					
	100016459001248001001001400005000001	664600000	6450 533120N			
	WQ-Meter calibration					
	DESC		QTY	UNIT COST	UM	EXT AMT
	CONDUCTIVITY TDS SOL		3.00	\$22.86	EA	\$22.86
	BUFFER SOL PH 5.00 C		3.00	\$27.84	EA	\$27.84
	BUFFER SOL PH 9.00 C		3.00	\$35.01	EA	\$35.01
	CONDUCTIVITY TDS SOL		3.00	\$22.86	EA	\$22.86
07/19/06	HACH COMPANY		05444006202522544781015			\$1,110.30
07/21/06	LOVELAND, CO					
	100016459001248001001001400005000001	664600000	6450 537190N			
	WQ-monitoring supplies and equipment					
07/19/06	CINGULAR K004 9966 EST		55480776201006601810650			\$32.50
07/21/06	BETHLEHEM, PA					



Posted Billing dynamic date range: Previous Cycledate range: 6/28/2006 to 7/27/2006

**SHERYL EASTON**

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

Tran/Post		Merchant &	Allocation	Reference #	Orig Currency	Reported	Transaction
Date	Location	Notes/Details				Tax	Amount
		100016459001248001001001400005000001	664600000	6450 541230N			
		WQ-headset jack for cell phone for C. Cheadle					
07/21/06	AMERICAN FISHERIES SOC			85436196202118000110194			\$131.00
07/24/06	BETHESDA, MD						
		100016459001248001001001400005000001	664600000	6450 531260N			
		WQ-American Fisheries membership for J. Carr					
07/20/06	CONTAINER SUPPLY INC			85454916201900013000010			\$131.00
07/24/06	OKLAHOMA CITY, OK						
		100016459001248001001001400005000001	664600000	6450 536130N			
		WQ-supplies for fish collections					
<b>Transactions Totals</b>				<b>Count: 19</b>			<b>\$6,085.87</b>

<b>SUMMARY</b>			
	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	19	\$0.00	\$6,085.87
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>19</b>	<b>\$0.00</b>	<b>\$6,085.87</b>

\*Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 6/28/2006 to 7/27/2006

## CARDHOLDER STATEMENT (CENTRAL BILL)

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

**KELLY MOCKABEE**

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

2800 N LINCOLN BLVD SUITE 160  
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION  
 A/O: STEVEN COFFMAN

**SPENDING CONTROLS**

	Single Purchase	Daily	Cycle	MCC Groups:
<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	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
07/06/06	ACORN NATURALISTS-INTE		85413856187502607113781			\$164.05
07/07/06	TEL7148384888, CA	100016459001248016001001196013000004	6450 536190N			
		Reference material for checkout trunk for Wildlife Expo Educ				
07/10/06	WARREN PRODUCTS		85140516192900011281967			\$71.03
07/12/06	4059475676, OK	WQ-duster DS-calculator		\$12.04 100016459001248001001001400005000001	664600000	6450
				536140N		
				WQ-duster for meter		
				\$58.99 100016459001248010001001197013000005		6450 541110
				District services-calculator		
07/17/06	GALT FOUNDATION		55460296199509225010067			\$138.15
07/19/06	OKLAHOMA CITY, OK	WQ-postit flags Admin-postit notes and flags, correction pens and binder clips		\$9.78 100016459001248001001001400005000001	664600000	6450
				536140N		
				post-it flags - WQ		
				\$128.37 100016459001248002001001197011000001		6450 536140
				Admin-office supplies-postit notes & flags, correction pens, binder clips		
07/21/06	WARREN PRODUCTS		85140516206900012185823			\$110.18
07/26/06	4059475676, OK	WQ-classification folders Info-box bottom files		\$75.80 100016459001248001001001400005000001	664600000	6450
				536140N		
				WQ-classification folders		
				\$34.38 100016459001248002001001197011000001		6450 536140
				Info-Box bottom files		
<b>Transactions Totals</b>				<b>Count: 4</b>		<b>\$483.41</b>

**SUMMARY**

Tran Count	Reported Tax	Net Tran Amt
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Posted Billing dynamic date range: Previous Cycledate range: 6/28/2006 to 7/27/2006

**KELLY MOCKABEE****Account #: \*\*\*\*\*372338**

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TRANSACTIONS TOTAL:	4	\$0.00	\$483.41
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<hr/>			
<b>GRAND TOTAL</b>	<b>4</b>	<b>\$0.00</b>	<b>\$483.41</b>

*\* Indicates a disputed transaction.*

**OKLAHOMA CONSERVATION COMMISSION**  
**FY-2007 FINANCIAL STATEMENT**  
**August 22, 2006**

<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	\$733,577.00	\$60,427.47	\$99,081.69	\$574,067.84	
<b><u>WATERSHED PLANNING</u></b>						
19701	20	\$583,700.00	\$29,430.49	\$130,984.47	\$423,285.04	
<b><u>FIELD SERVICE</u></b>						
19701	30	\$7,586,518.00	\$702,708.35	\$5,488,449.23	\$1,395,360.42	
<b><u>WATER QUALITY</u></b>						
19701	50	\$50,000.00	\$3,199.36	\$0.00	\$46,800.64	
<b>TOTAL STATE FUNDS</b>		<b>\$8,953,795.00</b>	<b>\$795,765.67</b>	<b>\$5,718,515.39</b>	<b>\$2,439,513.94</b>	
<b><u>REVOLVING FUNDS</u></b>						
Small Watershed - 07	20000 / 20	\$2,320,000.00	\$592.38	\$222,928.85	\$2,096,478.77	\$1,248,396.19
GIS Fund - 07	20500 / 10	\$17,500.00	\$1,023.17	\$0.00	\$16,476.83	\$35,093.59
Cost Share Fund / 06	21000 / 50	\$1,606,000.00	\$1,090,094.39	\$407,203.55	\$108,702.06	
Cost Share Fund / 07	21000 / 50	\$2,310,000.00	\$0.00	\$1,375,000.00	\$935,000.00	\$1,470,831.97
Donation Fund / Admin / 07	24500 / 10	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$31,813.08
Donation Fund / Field Service / 07	24500 / 30	\$8,648.00	\$0.00	\$0.00	\$8,648.00	\$10,739.57
Donation Fund / WQ / 07	24500 / 50	\$127,500.00	\$0.00	\$0.00	\$127,500.00	\$34,178.75
OCC Infrastructure / Field Service	25000 / 30	\$480,000.00	\$0.00	\$0.00	\$480,000.00	\$375,154.20
<b><u>FEDERAL FUNDS</u></b>						
40000 / 06		\$11,263,191.00	\$7,088,102.80	\$2,669,497.91	\$1,505,590.29	
40000 / 07		\$11,932,088.00	\$333,572.88	\$3,724,716.87	\$7,873,798.25	\$1,539,203.04
Tar Creek - 41000 / 06		\$3,886,188.00	\$1,028,266.57	\$49,326.85	\$2,808,594.58	
Tar Creek - 41000 / 07		\$2,738,599.00	\$129,635.44	\$2,021,461.75	\$587,501.81	\$301,214.50

COMMISSION AGREEMENTS RECOMMENDED FOR APPROVAL

FUNDING OCC#	SOURCE	PARTY	PURPOSE	AMOUNT		BEGIN DATE	END DATE
				FROM OCC	TO OCC		
a	EPA319	Office of Secretary of Environment	FY2005/2006 319(h) grant; amended to include funding for FY2006		\$3,009,600	07/01/2006	06/30/2010
b	EPA319	Mountain View CD	support on the Fort Cobb projects	\$1400.00		05/06/2002	06/30/2007
c	REHAB	NRCS/MOU #22, Amendment #1	to provide engineering and emergency action plan assistance on flood control watersheds throughout the state of Oklahoma; amended to extend time.	\$60,000.00		12/05/2005	09/30/2007
d	NRCS	NRCS/No. 69-7335-2-34, Amendment 6	rehab of FWRS; amended to add funds for Sallisaw 34	35% of actual cost	65% of actual cost	10/01/2004	09/30/2007
e	NRCS	NRCS/No. 69-7335-1-57, Amendment 5	work with media on dam failure events, develop watershed rehabilitation progress report; amended to extend time and increase funding	\$46,533.10		10/01/2005	09/30/2007
f	NRCS	NRCS/No. 69-7335-0-65, Amendment 8	remedial watershed repairs on Sugar Creek Watershed; amended to extend time and increase amount by \$416,525.		\$1,296,585.00	10/01/2005	09/30/2007
g	NRCS	NRCS/No. 69-7335-3-70, Amendment 7	Remedial structures: North & South Binger Drop and Devils Canyon Tributary in Sugar Creek Watershed; amended to extend time		\$1,562,000	10/01/2005	09/30/2007
h	NRCS	NRCS/No. 69-7335-3-71, Amendment 5	rehab of FWRS on Double 2, 3 & 5; Calvary 6; and Sandstone 1, 13 & 16A, Mill 18; amended to extend time	35% of actual cost	65% of actual cost	10/01/2005	09/30/2007
i	NRCS	NRCS/No. 68-7335-3-93, Amendment #8	Technical Assistance Contributions Agreement; amended to increase funding		\$1,717,000	07/01/2003	06/30/2007
j	NRCS	NRCS/No. 69-7335-0-95, Amendment 7	remedial watershed repairs; amended to add \$24,198 for remedial repair of Sallisaw Site 32		\$25,812.64	10/01/2005	09/30/2007
k	NRCS	NRCS No. 69-7335-5-40 Amendment #4	for native grassland demonstration and reclamation in the Tar Creek area of Ottawa County; corrected to extend expiration date to September 30, 2009 as stated in agreement		\$4,419,500	05/01/2004	09/30/2009

OUT OF STATE TRAVEL REQUESTS RECOMMENDED FOR COMMISSION APPROVAL

DATES	SPONSOR	MEETING NAME	LOCATION	ATTENDEES	EST COST	FUNDING SOURCE
Sept 24-27, 2006	National Association of AML Programs	2006 Annual AML Conference	Billings, MT	Stunkard, Kastl, Sharp, Stieber, Ireton	\$4700.00	OSM
Sept 10-11, 2006	National Watershed Coalition	Steering Committee Meeting	Nebraska City, NE	Toole		O&M
Sept 12-14, 2006	National Watershed Coalition	Organizing for Action Workshop	Nebraska City, NE	Toole, Boney, Moore, Pelley	\$2500	O&M
Sept 28-29, 2006	State of OK/State of KS	Annual KS/OK Water Quality Meeting	Wichita, KS	Butler	\$450.00	EPA
Oct 1-5, 2006	National States Geographic Information Council	2006 Annual Conference	Little Rock AR	Sharp, Willoughby	\$2000.00	GISRF

Locally Led Cost Share Program  
Staff Recommendations for Fiscal Year 2007 Appropriations

Recommendation 1

**Fiscal Year 2007 Appropriations:**

Allocate \$600,000 from Fiscal Year 2007 REAP Fund Appropriations to the Locally Led Cost Share Program.

Recommendation 2

**Fiscal Year 2007 Locally Led Cost Share Program Fund Administration:**

Allocate Fiscal Year 2007 Locally Led Cost Share Program Appropriations to those Conservation Districts who have Program Year 8 alternate participants who are pending the availability of LLCSP funds.

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

**Mike Thralls, Executive Director**

**September 5, 2006**

**Administration**

Attended the following meetings/conferences:

- Quarterly FAC Meeting - Stillwater
  - Grazing Lands Conference - Oklahoma City
  - OACD Executive Board meeting - Oklahoma City
  - Principal Staff Budget Retreat - Oklahoma City
  - Wheatland Stocker Conference - Enid
  - Future Farms 2006 Conference - Oklahoma City
  - Tulsa Co CD Board meeting
- 
- Met with representatives of PSO to discuss their participation in the CREP program
  - Met with representatives of the Choctaw Nation regarding the reassignment of Darrel Dominick
  - Communicated with a number of organization and agency representatives regarding the reassignment of Darrel Dominick

**Information**

- Produced OCC Newsletter and prepared it for the OCC Internet Home Page.
- Monitored Oklahoma City and Tulsa newspapers.
- Attended Oklahoma Association of Conservation District Employees board meeting and presented and discussed marketing of the National Land & Range Judging Contest video.
- Continued technical management of and updating information on OCC's web page. Continued implementing transition to the new web page format.
- Assisted Garfield County Conservation District with obtaining a display booth at the Wheatland Stocker Conference in Enid.
- Continued work on a number of activities in public information agreement with NRCS.
- Coordinated purchase of wildflower seed packages for public distribution by districts and OCC at county fairs and other events.
- Began arrangements for farm shows and convention display booths.
- Prepared and distributed a sample news release about Eastern Redcedar and invasive plant species for conservation districts' use with local news media.
- Spent considerable time in gathering and preparing information leading to the news release issued about USDA reassigning the NRCS state conservationist.
- Provided copies of Eastern Redcedar: Invading the Landscape to conservation districts, with extra copies upon request for county fairs and other events.



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

**September 5, 2006**

- Processed vouchers
- Reconciled July activity to the Office of State Finance and the State Treasurer
- Reconciled August 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 OSSEGIB billings for Plan Year 2006.
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed 73 Request for Acquisitions
- Attended meeting of the Employee Benefits Council (EBC), Oklahoma State and Education Group Insurance Board (OSEGIB), and Oklahoma Public Employees Retirement System (OPERS) retirement seminar
- Certified Public Manager training
- Completed Cash and Investments, Capitol Assets, and Compensated Absences GAPP Conversion Packages
- Completed Telecommunications Inventory report for the Office of State Finance
- Attended principle staff meeting to discuss FY-2008 budget request and update to agency's strategic plan
- Completed FY-2006 annual inventory report for the Department of Central Services
- Continued work on agency's new website and new intranet site via OK.GOV

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

**Lisa Knauf, Director  
September 5, 2006 Commission Meeting**

**Provided Assistance to the Following Districts**

Atoka	Dewey	Kay	North Fork of Red
Beaver	Garfield	Kiamichi	Oklahoma
Blaine	Grant	Kiowa	Texas
Caney Valley	Harmon	Lincoln	Tulsa
Coal	Haskell	Major	Upper Washita

**Meetings & Events Attended**

- \* Attended board meetings at Shawnee, Coal, Oklahoma, North Fork of Red River and Kiamichi Conservation Districts.

**Division Activities**

- \* Worked with Oklahoma County on district operations and monthly financial statement.
- \* Assisted Kiamichi Conservation District with financial matters. Provided training to new district secretary.
- \* Assisted Coal County with day-to-day operations due to secretary being on extended leave. Prepared board meeting materials, monthly financial statement, balanced the financial records, and prepared payroll.
- \* Assisted Tulsa County with personnel matters.
- \* Assisted North Fork of Red River with personnel matters.
- \* Assisted Haskell County with payroll tax issues, met with IRS to determine way to correct 2003 payroll tax mistakes.
- \* Met with OACD strategic plan facilitators to compare notes after first meetings.
- \* Completed USDA Privacy online course.
- \* Reviewed 4 Joint Plans of Operation. Contacted 2 delinquent districts regarding their plans.
- \* Compiled data from districts statement of needs and justification of funds.
- \* Coordinated logistics for and participated in Division Directors meeting to review accomplishments within the strategic plan and lay groundwork for budget proposal submission.
- \* Began work on budget proposal for FY2008.
- \* Processed billing for NRCS contributions agreement. Closed out agreement for the end of the fiscal year.
- \* Met with Daniel Gamino to discuss personnel matters in conservation districts.
- \* Reviewed conservation district minutes. Made contact with numerous districts regarding corrections to district minutes and / or financial statements.
- \* Worked at the "Forest of Family Fun" at the Wildlife Expo.

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

**Mike Sharp, Director  
August, 2006**

- Shellie Willoughby was an instructor for the OSM sponsored class titled "Image Analysis and Stereo Analyst for Mining and Reclamation" which was held in Pittsburgh, PA on August 1-4.
- Mike Sharp attended the pre-work conference for the Greer and McPheeters AML construction projects in Rogers County on August 2.
- Mike Sharp made a presentation about the Oklahoma Geographic Information Council to the Oklahoma Tax Commission's Annual Assessor Conference in Tulsa on August 9.
- Mike Sharp attended the OCC staff budget retreat held in the Oklahoma History Center on August 17.

**Tar Creek**

- Work on the West Commerce Tar Creek AML Project continues. Structure and obstacle removal, excavating of a chat disposal pit, exploring and filling shafts, and hauling chat to the disposal pit has been the primary work items. Three new shafts have been discovered this month while excavating the site. We have been working with the contractor and Benham to resolve some difficulties in staking out the cut and fill elevations on the site. The contractor believes that there is more material to be moved than the bid documents show however Benham stands by their calculations. A meeting is being arranged for all parties to discuss and resolve these issues. The contractor is preparing to drill wells for the slurry disposal of chat which should commence during September.
- Reclamation work continues on the Southeast Commerce Tar Creek AML Project. Contractor is the City of Commerce. Chat placement has been completed. The sheet piling for the pond has been installed and clay is being excavated from the pond area and being placed over the chat on the soccer field. Once the clay is in place, top soil will be place over it. Implementation of the water collection system should commence in early September.
- Final plans for the Howerton project have been reviewed by OCC and are in the final stage of preparation by the contractor, GMR & Associates.

**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.
- Worked on pollution complaint data.

**Geographic Information System (GIS) Activity**

- Provided GIS and Global Positioning System (GPS) support to the AML Program.
- Provided GIS support for Water Quality and Conservation Programs Divisions.
- Worked on strategic and business plan development for the Geographic Information (GI) Council and the Office of Geographic Information (OGI).
- Prepared minutes for the July 7<sup>th</sup> Council meeting. No meeting was held in August. Next meeting of the Oklahoma Geographic Information Council will be at 10:30 on Friday, September 8<sup>th</sup> at the OWRB.

**OKLAHOMA CONSERVATION COMMISSION  
WATER QUALITY DIVISION MONTHLY SUMMARY**

**Dan Butler, Director**

**September 5, 2006**

**General Projects**

- Staff received the following items from EPA Region 6:
  - Approval of Final Report for *Lake Eucha Demonstration Project – Supplemental Funds for Implementation in Demonstration Watershed* 00-1200
  
- Staff submitted the following outputs:
  - Submitted quarterly reports for the following wetland projects: 561, 563, 566, 567, 568, 569, 570
  - Submitted Final Report as Output 6 for, *Method Assessment for Determination of Appropriate Sediment TMDL Endpoints in Oklahoma Streams*, 02 104(b)(3)
  - Submitted updated Master Standard Operating Procedures document
  - Submitted U.S. Fish & Wildlife Agreement as an output for wetland project: 570
  - Submitted grazing plan flyers & brochures as educational Output 4.4.B.3.3 for *Spavinaw Creek Implementation Project*, 03-118
  - Submitted Annual Report, site maps and construction permit as outputs for *Technology for Converting Poultry Waste to Energy and Chemical Products*, 02-004
  - Submitted Bioretention Cells QAPP as an output for *Grand Lake Watershed Implementation Project*, 04-123

**Technical Writing**

- Staff conducted the following major activities:
  - Conducted quarterly meter calibration event with field staff
  - Attended water quality standards meeting at the OWRB (8/10)
  - Attended meeting with Vieux and Associates regarding the upcoming watershed project for Lake Thunderbird (8/18)
  - Attended EPA sponsored meeting regarding funding accountability at OWRB (8/23)
  - Attended informal water quality standards meeting (8/24)
  - Fulfilled ten information requests from internal and external sources

**Monitoring**

- Staff conducted the following major activities:
  - Conducted routine water quality monitoring for the Rotating Basin Project Year 5 (Lower Red River Basin)
  - Conducted routine water quality monitoring for the Rotating Basin Project Year 6 (Grand/Neosho and Upper Canadian River Basins)
  - Conducted routine water quality monitoring for the Lake Eucha/Spavinaw Demonstration Project
  - Continued monitoring of possible brine contaminated streams toward the fulfillment of an interagency agreement with the Oklahoma Corporation Commission
  - Conducted water sample portion of the Bacteria Source Tracking Project

## **Wetlands Coordinator**

- Coordinator conducted the following activities:
  - Conducted 25 wetland determinations
  - Attended meeting with Garfield County CD staff regarding wetland enhancement and education for “Meeting the Goals of the Clean Water Action Plan Through Wetland Restoration” OCC #561, Enid (8/1)
  - Conducted meeting with City of Norman and Watershed Research Institute staff regarding an urban stream rehabilitation proposal for an EPA FY 06 Wetlands Development Grant, Norman (8/9)
  - Attended a meeting with Lincoln County CD, NRCS, and EPA staff regarding wetland restoration and education for workplan revision, OCC #569, Chandler (8/9)
  - Revised to the EPA FY 06 Wetlands Development Grant proposal for EPA
  - Met with City of Chandler, NRCS, and Lincoln County CD staff regarding workplan revision proposal, OCC #569, Chandler (8/18/2006)

## **Blue Thumb - Statewide**

- Staff conducted the following activities:
  - Conducted fish collections, macroinvertebrate collections, and habitat assessments
  - Drafted text for the City of Lawton’s curb marking project
  - Conducted Quality Assurance/Quality Control sessions
  - Conducted routine monitoring activities

### **- Latimer/Leflore**

- Conducted routine monitoring and macroinvertebrate collections at Hodgens (8/3, 8/15), Robbers Cave State Park (8/8, 8/11), Centerpoint Road (8/8, 8/21), Bandy Creek (8/14), Whitesboro (8/21), and Black Loop (8/31)
- Conducted Quality Assurance/Quality Control session (8/29)
- Drafted education report
- Attended NRCS team meeting in Talihina (8/2)
- Facilitate Earth Team program
- Assisted with NRCS-CSP and EQIP programs
- Prepared for displays at upcoming Ag Conference, County Fairs, and Natural Resource Awareness Day for Latimer and LeFlore Co.’s

## **Implementation/Demonstration Projects**

### **Lake Eucha**

- Staff conducted the following activities:
  - Conducted conservation planning in Spavinaw watershed
  - Reviewed progress on BMPs and prepared claims for all projects
  - Reviewed land use and took GPS readings and photos for ground truthing study for Grand Lake project
  - Seeded hillside and cut-outs on the Demonstration Farm stream access road
  - Assisted with newsletter preparation
  - Attended NRCS Animal Waste Management Course and received Certification
  - Total claims paid for Spavinaw Project from 1/1/05 through 8/9/06: \$441,064.84

### **Ft. Cobb**

- Staff conducted the following activities:
  - Made presentations at district board meetings
  - Attended Awards and Recognition Committee meeting
  - Conducted riparian site tours with Mr. Howard Ground and others of the Public Service Company of Oklahoma (8/23)

### **Grand Lake**

- Project Coordinator conducted the following activities:
  - Maintained Demonstration Garden and planned for future improvements
  - Made presentation to Delaware County Master Gardeners (8/10)
  - Attended GRDA public meetings on Shoreline Management Plan
  - Submitted QAPP for rain garden monitoring to EPA
  - Improved documents for state bidding process on rain garden construction
  - Planned for fall Whole Soil Profile Certification Course, Pelican Festival, October Blue Thumb Water Watch training, and a fall seminar series for the CLEAR GRAND related projects

### **Meetings**

- Various staff attended the following meetings:
  - Attended NRCS team meeting in Talahina (8/2)
  - Attended Poultry Meeting, in LeFlore County (8/22)
  - Attended ASWIPCA meeting in New Orleans (8/14-8/16)
  - Attended a Tri-County meeting regarding Wes Watkins Reservoir (8/23)
  - Attended Delaware, Haskell, Latimer, Leflore, Mt. View, Ottawa, Pittsburgh, and West Caddo Counties Conservation District Board Meetings

**OKLAHOMA CONSERVATION COMMISSION  
CONSERVATION PROGRAMS DIVISION**

**Robert W. Toole, Director**

**September 5, 2006**

Administration

- CPD administration and management.
- OCC Strategic Plan: Monthly review and documentation with CPD staff.
- OACD: Strategic Issue Teams Coordination; Funding Issue Team facilitation.
- FY 08 Budget Planning
- Board Meetings: Sequoyah County CD.
- Meetings: Presented a session on Watershed Sponsor Roles and Responsibilities at the NWC O&M / Sponsor Responsibilities 101 Workshop in Nebraska City.

Conservation Education

- District Education Events: Assisted Rogers County CD with planning and conducting activities in the Forest of Family Fun at the 2006 Wildlife EXPO; included recruiting volunteers, ordering supplies, set up, assisting with activity stations.
- Assistance: provided Conservation Education assistance via phone or email to 14 conservation districts:

Lincoln County	Rogers County	Comanche County	Blaine County
Okfuskee County	Kiamichi	Haskell County	Ottawa County
Upper Washita	Dewey County	Garfield County	Logan County
Payne County	Pontotoc County		
- Project WET Program: Participated in Publication/Products subcommittee conference call and distributed minutes to subcommittee. Compiled applications for 4-State advanced facilitator training and submitted applications to Arkansas PLT for registration. Completed final paperwork for 3 WET workshops.
- OKEECC: Participated in planning meeting for 2006 H2O Oklahoma Water Festival.
- OACD: Facilitated OACD Membership Issue team meeting.
- Meetings: Participated in CPD staff meeting.
- Board Meetings: Kiamichi CD.

Cost-Share Program

- Claims: Processed 85 cost-share claims for a total reimbursement of \$164,883.63 including:
  - 60 Program Year 8 claims for a total of \$54,990.47
  - 25 Priority Watershed claims for a total of \$109,893.16
- Administration: FY07 Cost Share Planning. Reviewed Program Year 8 monthly reports from 88 Conservation Districts and prepared Program Year Conservation District obligation of funds report.
- Water Quality: Consulted with Water Quality Division staff to process priority watershed claims. Provided locally led cost-share match information to Water Quality staff.
- Assistance: Provided Cost-Share Program assistance to 27 Conservation Districts:

West Caddo	Pawnee County	Coal County
Sequoyah County	Garfield County	Noble County
Okmulgee County	Atoka County	Ottawa County
Muskogee County	Jefferson County	South Caddo
Harper County	Custer County	Kingfisher County
Kiamichi	Okfuskee County	Comanche County
Woodward County	Konawa	Craig County
Pittsburg County	Adair County	Washita County
Arbuckle	Beaver County	Grant County

### Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 26 Conservation Districts:

Pontotoc County	Little River	Hughes County	Seminole County
Murray County	Coal County	Konawa	Garvin
Valliant	Mountain View	Upper Washita	Washita County
Garfield County	Custer County	Stephens County	Grady County
Osage County	McClain County	Lincoln County	Payne County
Caney Valley	Muskogee County	Atoka County	Dewey County
South Caddo	Jefferson County		
- Consultation with NRCS engineering staff on behalf of 2 Conservation Districts:

Grady County	Pontotoc County
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- Meetings: Participated in CPD staff meeting. Attended OCC meeting.
- Financial Assistance: Approved 44 O&M projects to 20 conservation districts for a total of \$95,379.09
- Financial: Processed 4 watershed O&M claims for a total of \$9,814.48. Prepared watershed O&M financial reports.
- Contract Management: Notified DCS our approval of Been Brothers Construction Company's bid of \$862,920 for Sugar Creek-Devil's Canyon.
- Board Meetings: Pittsburg County, Harmon County, and Rogers County.
- Events: Attended the Upper Washita Conservation District Watershed Banquet.
- Training: Provided training for Pontotoc County CD employee.
- Professional Development: Demonstrated O&M equipment and techniques at the NWC O&M / Sponsor Responsibilities 101 Workshop in Nebraska City.
- Corrective Action Management: (48 sites).

### Watershed Rehabilitation

- Administrative and technical assistance to 7 Conservation Districts:

Caney Valley	Dewey County	Upper Washita	Logan County
Coal County	Sequoyah County	Washita County	
- Contracting: Conducted a pre-bid conference for Sandstone 16A and attended the bid open. Notified DCS our approval of Danny Wright Dozer & Pipeline's bid of \$999,447.90 for Barnitz 14. Prepared bid package for Cobb 2 and delivered to DCS for contracting.
- Meetings: Met with Caney Valley CD staff and board members concerning Double 2 and 3 land right challenges.
- NRCS/OCC program coordination and communications.
- Project Status: 73 projects
  - ✓ Construction Complete-9
  - ✓ Contracting Started-3
  - ✓ Construction Pending Land Rights-3
  - ✓ Construction Scheduled for 2006-2
  - ✓ Construction Scheduled for 2007-2
  - ✓ Planning & Design Underway-13
  - ✓ Assessments Complete-41



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

**Mike Kastl, AML Program Director**

September 5, 2006

**FY 2004 AML SIMPLIFIED GRANT (\$1,600,000)** - The following is a status report on the projects in this grant:

1. Kirk-150 (Haskell County)  
The prebid conference the work to solidify and cover the drilling mud was held August 1, and the bids were opened August 7. The low bid of \$23,461.12 from Mark's Construction Company, LLC, of Wilburton, Oklahoma, was accepted by the OCC on August 15. The OCC is waiting for a work order from DCS.
2. Baker-259 (Rogers County)  
All work is complete.
3. Charles Phase 2-258 (Rogers County)  
All work is complete.
4. Buckles-071 (Rogers County)  
All work is complete.
5. Whitlock/Jones-145 CSI (Pittsburg County)  
All work is complete.

**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)  
The contractor, Thomas Construction, Inc., has completed work for this contract. The Haskell County Conservation District will be planting temporary cover when conditions are suitable.
2. O'Neal-095 (Sequoyah County)  
The contractor, Blazer Oilfield Service, LLC, has completed 31 percent of the reclamation work, and 35 percent of the contract time has elapsed.

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

1. McPheeters - 258 (Rogers County)  
The work order was issued August 2. The contractor, United General Contractors, Inc., started work on August 22. The contractor has completed 7 percent of the reclamation work, and 18 percent of the contract time has elapsed.
2. Greer Phase 1 - 208 (Rogers County)  
The work order was issued August 2. The contractor, United General Contractors, Inc., began work on August 2 and has completed 25 percent of the reclamation work while using 11 percent of the contract time.

## **AML EMERGENCY PROGRAM**

**Highway 270-Haileyville (Pittsburg County) -** This project has been completed.

**Highway 270-Hillside West (Pittsburg County) -** This project has been completed.

**COR-Irwin (Pittsburg County) -** The OCC and OSM are still waiting on the signed entry right-of-entry and the NEPA information on the gob fire emergency site before the contractor can begin work at the site.

**Arends (Pittsburg County) -** This project has been completed.



# OKLAHOMA CONSERVATION COMMISSION

# Calendar of Events

Sept/Oct '06

## September 4

Labor Day Holiday

## September 5

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

## September 8

State Geographic Information Council meeting, 10:30 a.m., Second Floor Conference Room, Water Resources Board Building, 3800 North Classen, Oklahoma City. State Geographic Information Council. (Shellie Willoughby, 405.521.4828, [Shellie.Willoughby@conservation.ok.gov](mailto:Shellie.Willoughby@conservation.ok.gov))

## September 8-9

Blue Thumb Volunteer Training, Tishomingo National Wildlife Refuge, Tishomingo. Oklahoma Conservation Commission Water Quality Blue Thumb Program (Cheryl Cheadle, 918-398-1804, [Cheryl.Cheadle@conservation.ok.gov](mailto:Cheryl.Cheadle@conservation.ok.gov))

## September 10

Field Day, Growing Vegetables Organically, Townsend Farm, Atoka. (Kerr Center for Sustainable Agriculture, [www.kerrcenter.com](http://www.kerrcenter.com))

## September 15

"Smart Growth: Building a Sustainable Community," Oklahoma Sustainability Conference, 8:00 a.m. - 5:00 p.m., Tulsa Convention Center, Tulsa. Oklahoma Sustainability Network. ([www.oksustainability.org](http://www.oksustainability.org))

## September 19

Women as Partners in Agriculture, 8:30 am to 2:15 p.m. Muskogee First United Methodist Church, 600 East Okmulgee, Muskogee. Muskogee County, Okmulgee County and Wagoner County Conservation Districts, Muskogee, Okmulgee and Wagoner USDA field offices, Langston University Outreach, Cherokee Nation and Muskogee Creek Nation. (Muskogee County CD, 918.687-3478, Okmulgee County CD, 918.756.8111, or Wagoner County CD, 918.485.4010)

## September 24-27

2006 Annual Conference, National Association of Abandoned Mine Land Program (NAAML), Sheraton Billings Hotel, Billings, Montana. Montana Department of Environmental Quality. (John Koerth, 406.841.5026, [koerth@mt.gov](mailto:koerth@mt.gov), or Ann Cannon, 406.841-5002, [hcannon@mt.gov](mailto:hcannon@mt.gov))

## September 24-28

14th National Nonpoint Source Monitoring Conference, Measuring Project and Program Effectiveness, Courtyard by Marriott, Minneapolis, Minn. Conservation Technology Information Center. (Tammy Taylor, 765.494.1814, [taylor@ctic.purdue.edu](mailto:taylor@ctic.purdue.edu))

**September 29-30**

Blue Thumb Training for Volunteers, Northeastern Oklahoma, Tulsa. 5:30 p.m. to 10:00 p.m. Friday evening, and then on Saturday from 8:30 a.m. until 4:00 p.m. Tulsa County Conservation District office, 5401 S. Sheridan Avenue, Suite 201, Tulsa. Oklahoma Conservation Commission, Water Quality Division, Blue Thumb Program. (Cheryl Cheadle, 918-398-1804, Cheryl.Cheadle@conservation.ok.gov)

**October 2**

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

**October 3-4**

GROW: The Oklahoma Governor's Conference on Biofuels, University of Oklahoma, Norman. Oklahoma Office of the Secretary of Energy in collaboration with the Oklahoma Department of Agriculture, Food & Forestry and the Office of the Secretary of Environment. (Anglin Public Relations, 405.840.4222)

**October 7-8**

Blue Thumb Training for Volunteers, Southwest Oklahoma, Lawton, 8:30 a.m. until 4:00 p.m. both days. Oklahoma Conservation Commission, Water Quality Division, Blue Thumb Program. (Cheryl Cheadle, 918-398-1804, Cheryl.Cheadle@conservation.ok.gov)

**October 11-13**

Managing Agricultural Landscapes for Environmental Quality - Strengthening the Science Base, Westin Crown Center Hotel, Kansas City, Mo. Soil & Water Conservation Society. ([www.swcs.org](http://www.swcs.org))

**October 13-14**

Greater Oklahoma Farm Show, Grady County Fairgrounds, Chickasha. Chisholm Trail Promotions, LLC. (Mark Harrison, 405.521-6787, Mark.Harrison@conservation.ok.gov)

**October 26-27**

Blue Thumb and Oklahoma Water Watch Volunteer Training, Grand Lake Association Visitor Center north of Grove on Hwy 59. Oklahoma Conservation Commission Blue Thumb Program and Oklahoma Water Resources Board CLEAR Grand Project (Kevin Gustavson, 918-801-2150, kevin.gustavson@conservation.ok.gov)