

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln
Oklahoma City, Oklahoma
October 1, 2007 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the September 5, 2007 meeting minutes.
5. Presentation of District Director Resignations and Appointments:
 - a. District Director Resignations: Richard Wuerflein, Garfield County; Kevin Bomhoff, East Canadian County.
 - b. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
7. Recognition of Conservation Commission employees:
 - a. Chris DuBois, Water Quality Specialist - 5 years of service
 - b. Johnny Pelley, Watershed Technician - 20 years of service
 - c. Charlotte Stieber, Administrative Officer - 25 years of service
8. Introduction of Keith Owen, Department Head, Oklahoma State University, Department of Natural Resource Ecology and Management.
9. Presentation to Ed Fite, Oklahoma Scenic Rivers Commission Administrator.
10. Remarks by Al Clayborne, Director of the Tulsa Field Office, Office of Surface Mining and recognition of the AML staff as part of OSM's 30th anniversary celebration.
11. Overview of the AML Program accomplishments over the past 30 years.
12. Recognition of Tammy Sawatzky, Conservation Programs Deputy Director, for completion of the requirements of the Office of Personnel Management Certified Public Manager Program
13. Presentation of Commission Agreements (Exhibit #3):
Discussion and possible ratification of the following amended agreements approved by Chairman Lowrance prior to the meeting
 - a. South Caddo Conservation District Amendment 1, re Sugar Creek Site L-44 emergency repairs; added \$10,000.

- b. Natural Resources Conservation Service No. 69-7335-7-95, Amendment 11 for remedial watershed repairs; added \$19,894.62 for Sallisaw Site 32 (cemetery)
- c. Natural Resources Conservation Service No. 69-7335-0-65 Amendment 12 for remedial watershed repairs - Sugar Creek Farrow Drop; increased funding by \$5,278,91.

Discussion and possible approval of the following amended agreements:

- d. Natural Resources Conservation Service #22 MOU for remedial watershed repairs; extend agreement to November 8, 2008 with amount not to exceed \$60,000.
- e. Natural Resources Conservation Service No. 69-7335-2-34 Amendment 9 for rehabilitation of FWRS; extend agreement.
- f. Natural Resources Conservation Service No. 69-7335-3-71 Amendment 6 for rehabilitation of FWRS; extend agreement.
- g. Tulsa County Conservation District to provide assistance in the implementation of the Statewide Nonpoint Source Educational Program (Blue Thumb) and the Water Quality Monitoring Program; extend agreement

14. Presentation of Out of State Travel Requests (Exhibit #4):

Discussion and possible ratification of the following request approved by Chairman Lowrance prior to the meeting:

- a. Carbon Credit Conference, September 27, 2007, Overton, Texas.

Discussion and possible approval of the following new requests:

- b. Office of Surface Mining Course Development for Image Analysis, October 23-27, 2007, Reston, Virginia.
- c. Office of Surface Mining Autodesk University, November 26-30, 2007, Las Vegas, Nevada.
- d. Watershed Conservation Resource Center Essential Elements for Successful Watershed Planning, December 3-7, 2007, Fayetteville, Arkansas.
- e. Kentucky Operation and Maintenance Workshop, October 15-18, 2007, Hawkenville, Kentucky.

15. Recognition of Brooks Tramell, Water Quality Monitoring Coordinator, Employee of the Quarter.

16. Discussion and possible approval of additional cost-share practices requested by conservation districts for Conservation Cost-Share Program - Program Year 9 (Exhibit #5).

17. Discussion and possible approval to co-sponsor the Oklahoma Association of Conservation Districts' Area Meetings as follow: October 31, Area 1, Enid; November 6, Area 4, Duncan; November 7, Area 2, Shawnee; November 14, Area 3, Claremore; November 15, Area 5, McAlester.

18. Discussion and possible approval of Commissioner attendance at the following conferences:

- a. 2nd Annual Governor's Conference on Biofuels, October 16-17, 2007, Sheraton

- Downtown, Oklahoma City, Oklahoma.
 - b. 28th Annual Governor's Water Conference, October 23-25, 2007, Cox Convention Center, Oklahoma City, Oklahoma.
19. Discussion and possible approval to provide an exemption to the Kingfisher County Conservation District to include its amended FY09 Statement of Needs in the Commission's FY09 budget request.
20. Presentation of the Conservation Commission's FY09 budget request and legislative agenda (Exhibit #6):
- a. Discussion and possible approval of the FY09 budget request.
 - b. Discussion and possible approval of recommended changes to the Conservation District Act.
 - c. Discussion and possible approval of additional legislative changes affecting the Commission and conservation districts.
21. Public Comments.
22. New Business.
23. 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
24. Discussion and possible approval to change the location of the December 3, 2007 regular scheduled meeting to the Reed Conference Center, 5750 Will Rogers Road, Midwest City, Oklahoma.
25. Next Meeting: November 5, 2007, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
26. Adjournment.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	FIRST RECOMMENDATION	SECOND RECOMMENDATION	# OF MTGS	SUCCEEDS	TERM EXPIRES
Comanche County	Damon Doye		22	Self	October 6, 2009
Dewey County	Glen Dale Wilson		11/12	Self	October 8, 2009
East Canadian County	*Bob Rother			Kevin Bomhoff (res)	March 31, 2008
Garfield County	Troy Loesch			Richard Wuerflein (res)	February 10, 2009
Grady County	*Ralph Morgan		23	Self	October 7, 2009
Kingfisher County	Greg Borelli	John Caldwell	20	Self	September 9, 2009
Kiowa County	*Will Funkhouser			Lee Horton (moved to appointed)	March 31, 2008
Kiowa County	*Manuel Quintero		18	Self	September 8, 2009
Muskogee County	Rodney Farris			Thomas Pickard (res 8/07)	July 10, 2009

* Added after meeting packets were mailed.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 22, 2007 THRU SEPTEMBER 16, 2007**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<i>Employee Withholdings / Retirement / Insurance</i>						
17702	70000	3000002	9/6/2007	\$5,198.58	512110	AFLAC
17702	19801	3000002	9/6/2007	\$45.00	512120	AFLAC
17703	19801	3000002	9/6/2007	\$125,723.79	512110	STATE & EDUC EMPL GRP INS BD
17703	70000	3000002	9/6/2007	\$670.84	512110	STATE & EDUC EMPL GRP INS BD
17739	70000	3000002	9/6/2007	\$410.82	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0061297	99400		8/22/2007	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0061298	99400		8/22/2007	\$413.83	633110	CONSECO HEALTH INSURANCE
H0061299	99400		8/22/2007	\$225.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0061300	99400		8/22/2007	\$13.00	633110	LEADERS LIFE INSURANCE CO
H0061301	99400		8/22/2007	\$100.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0061302	99400		8/22/2007	\$605.68	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0061303	99400		8/22/2007	\$280.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0061304	99400		8/22/2007	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0061305	99400		8/22/2007	\$14.95	633110	PRE PAID LEGAL CASUALTY INC
H0061306	99400		8/22/2007	<u>\$3,558.00</u>	633130	OKLA EMPLOYEES CREDIT UNION

\$137,360.49 Employee Withholdings / Retirement / Insurance

Administration

17609	40000	1000001	8/24/2007	\$1,795.82	515010	ATTORNEY GENERAL
17617	19801	1000001	8/27/2007	\$0.68	531130	AT&T CORPORATION
17619	19801	1000001	8/27/2007	\$11.90	536140	EUREKA WATER COMPANY
17622	19801	1000001	8/27/2007	\$413.18	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
17635	19801	1000001	8/27/2007	\$289.20	532140	SHARP ELECTRONICS CORPORATION
17636	19801	1000001	8/27/2007	\$909.16	531120	DEPARTMENT OF CENTRAL SERVICES
17644	19801	1000005	8/29/2007	\$1.98	531390	EPPERSON PHOTO-VIDEO
17645	19801	1000005	8/29/2007	\$15.97	531390	EPPERSON PHOTO-VIDEO
17664	19801	1000001	8/31/2007	\$90.00	522150	AUTHORITY ORDER-PCARD
17664	19801	1000001	8/31/2007	\$9.17	536130	AUTHORITY ORDER-PCARD
17664	19801	1000001	8/31/2007	\$332.02	536140	AUTHORITY ORDER-PCARD
17664	40000	1000001	8/31/2007	\$59.94	536140	AUTHORITY ORDER-PCARD
17664	19801	1000001	8/31/2007	\$115.00	552140	AUTHORITY ORDER-PCARD
17664	19801	1000002	8/31/2007	\$563.00	536140	AUTHORITY ORDER-PCARD
17664	19801	1000002	8/31/2007	\$1,259.00	541120	AUTHORITY ORDER-PCARD
17664	19801	1000005	8/31/2007	\$63.00	531170	AUTHORITY ORDER-PCARD
17664	19801	1000005	8/31/2007	\$366.16	531390	AUTHORITY ORDER-PCARD
17665	19801	1000001	8/31/2007	\$549.55	522110	AUTHORITY ORDER-PCARD TVL
17676	40000	1000005	9/1/2007	\$802.45	532140	AIRONE FLIGHT ACADEMY INC
17696	40000	1000005	9/6/2007	\$1,557.63	531150	ADMOTIONS DIRECT
17704	19801	1000001	9/6/2007	\$824.65	521310	MATT GARD
17705	19801	1000001	9/6/2007	\$650.16	521310	KIDD VIRGINIA
17706	19801	1000001	9/6/2007	\$86.33	521310	DAN LOWRANCE
17707	19801	1000001	9/6/2007	\$450.62	521310	MIKE ROOKER
17708	19801	1000001	9/6/2007	\$417.43	521310	GEORGE STUNKARD
17731	19801	1000001	9/6/2007	\$864.19	531230	OFFICE OF STATE FINANCE
17737	19801	1000001	9/6/2007	\$29.25	521120	TWEED KIM
17738	19801	1000001	9/6/2007	\$22.31	521110	CHICOINE JANA C
17738	19801	1000001	9/6/2007	\$29.25	521120	CHICOINE JANA C
17746	19801	1000001	9/7/2007	\$807.16	531130	OFFICE OF STATE FINANCE
17748	19801	1000001	9/7/2007	\$88.60	533120	RICOH AMERICAS CORPORATION
17771	19801	1000001	9/10/2007	\$60.00	522130	AMERICAS BEST VALUE INN
17772	19801	1000001	9/10/2007	\$60.00	522130	AMERICAS BEST VALUE INN
17773	19801	1000001	9/10/2007	\$60.00	522130	AMERICAS BEST VALUE INN
17774	19801	1000001	9/10/2007	\$60.00	522130	AMERICAS BEST VALUE INN
17775	19801	1000001	9/10/2007	\$60.00	522130	AMERICAS BEST VALUE INN
17776	19801	1000001	9/10/2007	\$60.00	522130	AMERICAS BEST VALUE INN
17777	19801	1000001	9/10/2007	\$60.00	522130	AMERICAS BEST VALUE INN
17778	19801	1000001	9/10/2007	\$60.00	522130	AMERICAS BEST VALUE INN
17779	19801	1000001	9/10/2007	\$60.00	522130	AMERICAS BEST VALUE INN
17780	19801	1000001	9/10/2007	\$60.00	522130	AMERICAS BEST VALUE INN
17781	19801	1000001	9/10/2007	\$60.00	522130	AMERICAS BEST VALUE INN
17793	19801	1000005	9/11/2007	\$307.74	531150	DEPARTMENT OF CENTRAL SERVICES
17794	19801	1000001	9/11/2007	\$11.90	536140	EUREKA WATER COMPANY
17795	19801	1000001	9/11/2007	\$5.00	533120	OFFICE OF STATE FINANCE
17795	19801	1000002	9/11/2007	<u>\$150.00</u>	531210	OFFICE OF STATE FINANCE

\$14,609.40 Administration

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 22, 2007 THRU SEPTEMBER 16, 2007**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Watershed Operation & Maintenance						
17583	19801	2000001	8/22/2007	\$96 17	555170	96 GARVIN CONSERVATION DIST
17584	19801	2000001	8/22/2007	\$5,500 00	555170	96 STEPHENS COUNTY CONSERVATION DISTRICT
17588	19801	2000001	8/22/2007	\$344 00	555170	96 UPPER WASHITA CONSERVATION DISTRICT
17610	19801	2000001	8/24/2007	\$2,862 30	555170	96 COAL COUNTY CONSERVATION DISTRICT #19
17611	19801	2000001	8/24/2007	\$9,540 55	555170	96 HUGHES COUNTY CONSERVATION DIST
17612	19801	2000001	8/24/2007	\$1,450 00	555170	96 MOUNTAIN VIEW CONSERVATION DISTRICT
17622	19801	2000001	8/27/2007	\$21 64	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
17657	19801	2000001	8/30/2007	\$146 41	531130	AT&T CORPORATION
17658	19801	2000001	8/30/2007	\$27 89	531360	OKLA NATURAL GAS
17660	19801	2000001	8/30/2007	\$1,022 50	555170	96 LINCOLN COUNTY CONSERVATION DISTRICT
17661	19801	2000001	8/30/2007	\$2,300 00	555170	96 MURRAY COUNTY CONSERVATION DISTRICT
17662	19801	2000001	8/30/2007	\$1,707 00	555170	96 VALLIANT CONSERVATION DISTRICT
17664	19801	2000001	8/31/2007	\$260 58	535180	AUTHORITY ORDER-PCARD
17664	19801	2000001	8/31/2007	\$105 36	536130	AUTHORITY ORDER-PCARD
17664	19801	2000001	8/31/2007	\$432 63	536140	AUTHORITY ORDER-PCARD
17664	19801	2000001	8/31/2007	\$85 84	541230	AUTHORITY ORDER-PCARD
17664	19801	2000001	8/31/2007	\$196 22	541240	AUTHORITY ORDER-PCARD
17664	19801	2000001	8/31/2007	\$1,466 15	541270	AUTHORITY ORDER-PCARD
17709	19801	2000001	9/6/2007	\$1,116 81	536140	BRANDTS AUTO SERVICE CENTER
17712	19801	2000001	9/6/2007	\$162 49	533120	GOATES AUTOMOTIVE
17728	19801	2000001	9/6/2007	\$14 34	536140	ACE HOME CENTER
17729	19801	2000001	9/6/2007	\$5 49	536140	ACE HOME CENTER
17730	19801	2000001	9/6/2007	\$209 99	536140	ACE HOME CENTER
17740	19801	2000001	9/7/2007	\$54 78	531130	AT&T CORPORATION
17741	19801	2000001	9/7/2007	\$117 61	536140	CHICKASHA INDUSTRIAL & WELDING
17742	19801	2000001	9/7/2007	\$606 77	536140	CHICKASHA INDUSTRIAL & WELDING
17743	19801	2000001	9/7/2007	\$9 95	536140	CHICKASHA INDUSTRIAL & WELDING
17744	19801	2000001	9/7/2007	\$11 95	536140	CHICKASHA INDUSTRIAL & WELDING
17749	19801	2000001	9/7/2007	\$75 00	555170	96 GRADY COUNTY CONSERVATION DIST
17786	19801	2000001	9/11/2007	\$6,860 08	555170	96 SEMINOLE COUNTY CONSERVATION DISTRICT
17796	19801	2000001	9/11/2007	\$650 70	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
17803	19801	2000001	9/12/2007	\$2,060 53	555170	96 WASHITA COUNTY CONSERVATION DISTRICT
17806	19801	2000001	9/13/2007	\$9,611 50	531380	USDA APHS WILDLIFE SERVICES
17817	19801	2000001	9/13/2007	\$91 19	555170	96 GARVIN CONSERVATION DIST
17818	19801	2000001	9/13/2007	\$5,295 00	555170	96 GARVIN CONSERVATION DIST
17828	19801	2000001	9/14/2007	<u>\$591.27</u>	555170	96 GARVIN CONSERVATION DIST

\$55,110.69 Watershed Operation & Maintenance

Watershed Rehabilitation

17595	20000	2000003	8/22/2007	\$33,209 52	545110	J G GALLUP
17595	40000	2000003	8/22/2007	\$61,674 81	545110	J G GALLUP
17613	40000	2000003	8/24/2007	\$18,000 00	555170	88 SOUTH CADDO CONS DISTRICT
17697	20000	2000003	9/5/2007	\$35,733 60	515440	T MCDONALD CONSTRUCTION INC
17697	40000	2000003	9/5/2007	<u>\$66,362.40</u>	515440	T MCDONALD CONSTRUCTION INC

\$214,980.33 Watershed Rehabilitation

Field Services

17580	19801	3000001	8/22/2007	\$2,346 15	555170	1 WOODWARD COUNTY CONSERVATION DISTRICT
17580	19801	3000001	8/22/2007	\$1,923 23	555170	5 WOODWARD COUNTY CONSERVATION DISTRICT
17580	19801	3000001	8/22/2007	\$21 77	555170	80 WOODWARD COUNTY CONSERVATION DISTRICT
17580	19801	3000001	8/22/2007	\$21 54	555170	81 WOODWARD COUNTY CONSERVATION DISTRICT
17580	19801	3000001	8/22/2007	\$121 76	555170	46 WOODWARD COUNTY CONSERVATION DISTRICT
17580	19801	3000001	8/22/2007	\$70 01	555170	26 WOODWARD COUNTY CONSERVATION DISTRICT
17581	19801	3000001	8/22/2007	\$1,298 05	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
17581	19801	3000001	8/22/2007	\$40 68	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
17581	19801	3000001	8/22/2007	\$10 00	555170	70 MCINTOSH COUNTY CONSERVATION DISTRICT
17582	19801	3000001	8/22/2007	\$2,384 86	555170	2 PONTOTOC COUNTY C D
17582	19801	3000001	8/22/2007	\$58 50	555170	71 PONTOTOC COUNTY C D
17582	19801	3000001	8/22/2007	\$2,274 22	555170	5 PONTOTOC COUNTY C D
17583	19801	3000001	8/22/2007	\$2,337 94	555170	2 GARVIN CONSERVATION DIST
17583	19801	3000001	8/22/2007	\$5 49	555170	20 GARVIN CONSERVATION DIST
17583	19801	3000001	8/22/2007	\$295 02	555170	26 GARVIN CONSERVATION DIST
17583	19801	3000001	8/22/2007	\$39 95	555170	71 GARVIN CONSERVATION DIST

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
17583	19801	3000001	8/22/2007	\$2,287.35	555170	11 GARVIN CONSERVATION DIST
17583	19801	3000001	8/22/2007	\$82.00	555170	72 GARVIN CONSERVATION DIST
17583	19801	3000001	8/22/2007	\$25.00	555170	70 GARVIN CONSERVATION DIST
17585	19801	3000001	8/22/2007	\$2,829.14	555170	3 EAST WOODS COUNTY CONSERVATION DIST
17585	19801	3000001	8/22/2007	\$41.29	555170	20 EAST WOODS COUNTY CONSERVATION DIST
17585	19801	3000001	8/22/2007	\$432.90	555170	64 EAST WOODS COUNTY CONSERVATION DIST
17585	19801	3000001	8/22/2007	\$30.35	555170	71 EAST WOODS COUNTY CONSERVATION DIST
17586	19801	3000001	8/22/2007	\$2,775.72	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
17586	19801	3000001	8/22/2007	\$34.66	555170	20 NOBLE COUNTY CONSERVATION DISTRICT
17586	19801	3000001	8/22/2007	\$40.08	555170	20 NOBLE COUNTY CONSERVATION DISTRICT
17586	19801	3000001	8/22/2007	\$1,907.12	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
17589	19801	3000001	8/23/2007	\$2,083.79	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
17589	19801	3000001	8/23/2007	\$118.14	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
17589	19801	3000001	8/23/2007	\$2,231.35	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
17589	19801	3000001	8/23/2007	\$113.51	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
17590	19801	3000001	8/22/2007	\$2,781.47	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
17590	19801	3000001	8/22/2007	\$2,846.91	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
17590	19801	3000001	8/22/2007	\$25.95	555170	83 STEPHENS COUNTY CONSERVATION DISTRICT
17590	19801	3000001	8/22/2007	\$5.21	555170	72 STEPHENS COUNTY CONSERVATION DISTRICT
17590	19801	3000001	8/22/2007	\$100.39	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
17608	19801	3000001	8/23/2007	\$2,583.60	555170	94 MCINTOSH COUNTY CONSERVATION DISTRICT
17614	19801	3000003	8/24/2007	\$629.90	534290	FLEETCOR TECHNOLOGIES INC
17615	19801	3000001	8/27/2007	\$2,119.27	555170	1 ALFALFA COUNTY CONSERVATION DIST
17618	19801	3000001	8/27/2007	\$1,898.34	555170	9 ELLIS COUNTY CONSERVATION DISTRICT
17618	19801	3000001	8/27/2007	\$2,291.75	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
17620	19801	3000003	8/27/2007	\$733.09	534290	FLEETCOR TECHNOLOGIES INC
17621	19801	3000003	8/27/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION
17623	19801	3000001	8/27/2007	\$2,612.85	555170	2 SHAWNEE CONSERVATION DISTRICT
17623	19801	3000001	8/27/2007	\$2,367.68	555170	5 SHAWNEE CONSERVATION DISTRICT
17624	19801	3000003	8/27/2007	\$151.92	532140	SHARP ELECTRONICS CORPORATION
17625	19801	3000003	8/27/2007	\$113.00	532140	SHARP ELECTRONICS CORPORATION
17626	19801	3000003	8/27/2007	\$221.16	532140	SHARP ELECTRONICS CORPORATION
17627	19801	3000003	8/27/2007	\$107.60	532140	SHARP ELECTRONICS CORPORATION
17628	19801	3000003	8/27/2007	\$484.20	532140	SHARP ELECTRONICS CORPORATION
17629	19801	3000003	8/27/2007	\$322.80	532140	SHARP ELECTRONICS CORPORATION
17630	19801	3000003	8/27/2007	\$215.20	532140	SHARP ELECTRONICS CORPORATION
17631	19801	3000003	8/27/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION
17632	19801	3000003	8/27/2007	\$753.20	532140	SHARP ELECTRONICS CORPORATION
17633	19801	3000003	8/27/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION
17634	19801	3000003	8/27/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION
17654	19801	3000001	8/29/2007	\$2,722.58	555170	3 CENTRAL N CANADIAN RIVER CONSERVATION
17654	19801	3000001	8/29/2007	\$63.83	555170	71 CENTRAL N CANADIAN RIVER CONSERVATION
17654	19801	3000001	8/29/2007	\$98.75	555170	79 CENTRAL N CANADIAN RIVER CONSERVATION
17654	40000	3000001	8/29/2007	\$225.00	555170	92 CENTRAL N CANADIAN RIVER CONSERVATION
17655	19801	3000001	8/29/2007	\$2,372.19	555170	2 KIOWA COUNTY CONSERVATION DIST #76
17655	19801	3000001	8/29/2007	\$2,456.78	555170	7 KIOWA COUNTY CONSERVATION DIST #76
17655	19801	3000001	8/29/2007	\$263.76	555170	64 KIOWA COUNTY CONSERVATION DIST #76
17655	19801	3000001	8/29/2007	\$25.00	555170	70 KIOWA COUNTY CONSERVATION DIST #76
17655	19801	3000001	8/29/2007	\$78.68	555170	71 KIOWA COUNTY CONSERVATION DIST #76
17655	40000	3000001	8/29/2007	\$275.00	555170	92 KIOWA COUNTY CONSERVATION DIST #76
17656	19801	3000001	8/29/2007	\$2,876.13	555170	2 COTTON COUNTY CONSERVATION DISTRICT
17656	19801	3000001	8/29/2007	\$3,019.81	555170	5 COTTON COUNTY CONSERVATION DISTRICT
17663	19801	3000001	8/30/2007	\$2,743.79	555170	5 TULSA COUNTY CONSERVATION DISTRICT
17663	19801	3000001	8/30/2007	\$2,116.27	555170	11 TULSA COUNTY CONSERVATION DISTRICT
17663	19801	3000001	8/30/2007	\$78.70	555170	71 TULSA COUNTY CONSERVATION DISTRICT
17663	19801	3000001	8/30/2007	\$1,980.02	555170	1 TULSA COUNTY CONSERVATION DISTRICT
17663	19801	3000001	8/30/2007	\$5.00	555170	83 TULSA COUNTY CONSERVATION DISTRICT
17663	19801	3000001	8/30/2007	\$231.99	555170	69 TULSA COUNTY CONSERVATION DISTRICT
17663	19801	3000001	8/30/2007	\$29.46	555170	20 TULSA COUNTY CONSERVATION DISTRICT
17666	19801	3000001	8/31/2007	\$2,931.50	555170	2 KAY COUNTY CONSERVATION DISTRICT
17666	19801	3000001	8/31/2007	\$2,729.04	555170	5 KAY COUNTY CONSERVATION DISTRICT
17666	19801	3000001	8/31/2007	\$29.10	555170	69 KAY COUNTY CONSERVATION DISTRICT
17666	19801	3000001	8/31/2007	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
17666	19801	3000001	8/31/2007	\$27.18	555170	71 KAY COUNTY CONSERVATION DISTRICT
17666	19801	3000001	8/31/2007	\$2,348.19	555170	7 KAY COUNTY CONSERVATION DISTRICT
17678	19801	3000001	9/4/2007	\$3,152.67	555170	2 MAYES COUNTY CONSERVATION DISTRICT
17678	19801	3000001	9/4/2007	\$230.63	555170	20 MAYES COUNTY CONSERVATION DISTRICT
17678	19801	3000001	9/4/2007	\$54.23	555170	71 MAYES COUNTY CONSERVATION DISTRICT
17679	40000	3000001	9/4/2007	\$571.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
17680	19801	3000001	9/4/2007	\$2,294.95	555170	1 BRYAN CONSERVATION DISTRICT
17680	19801	3000001	9/4/2007	\$2,087.99	555170	9 BRYAN CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
17680	19801	3000001	9/4/2007	\$71 30	555170	69 BRYAN CONSERVATION DISTRICT
17680	19801	3000001	9/4/2007	\$85 79	555170	71 BRYAN CONSERVATION DISTRICT
17680	19801	3000001	9/4/2007	\$540 00	555170	61 BRYAN CONSERVATION DISTRICT
17681	19801	3000001	9/4/2007	\$666 58	555170	62 GRANT COUNTY CONSERVATION DIST
17681	19801	3000001	9/4/2007	\$100 00	555170	63 GRANT COUNTY CONSERVATION DIST
17681	19801	3000001	9/4/2007	\$2,798 90	555170	94 GRANT COUNTY CONSERVATION DIST
17682	19801	3000001	9/4/2007	\$2,329 79	555170	2 JACKSON COUNTY CONSERVATION DIST
17682	19801	3000001	9/4/2007	\$3,245 48	555170	5 JACKSON COUNTY CONSERVATION DIST
17682	19801	3000001	9/4/2007	\$527 51	555170	64 JACKSON COUNTY CONSERVATION DIST
17682	19801	3000001	9/4/2007	\$47 16	555170	71 JACKSON COUNTY CONSERVATION DIST
17682	19801	3000001	9/4/2007	\$90 52	555170	20 JACKSON COUNTY CONSERVATION DIST
17683	19801	3000001	9/4/2007	\$2,896 52	555170	2 MOUNTAIN VIEW CONSERVATION DISTRICT
17683	19801	3000001	9/4/2007	\$2,650 40	555170	5 MOUNTAIN VIEW CONSERVATION DISTRICT
17683	19801	3000001	9/4/2007	\$263 76	555170	64 MOUNTAIN VIEW CONSERVATION DISTRICT
17683	19801	3000001	9/4/2007	\$35 00	555170	82 MOUNTAIN VIEW CONSERVATION DISTRICT
17683	19801	3000001	9/4/2007	\$24 91	555170	81 MOUNTAIN VIEW CONSERVATION DISTRICT
17683	19801	3000001	9/4/2007	\$109 04	555170	80 MOUNTAIN VIEW CONSERVATION DISTRICT
17683	19801	3000001	9/4/2007	\$41 00	555170	72 MOUNTAIN VIEW CONSERVATION DISTRICT
17683	19801	3000001	9/4/2007	\$45 41	555170	71 MOUNTAIN VIEW CONSERVATION DISTRICT
17684	19801	3000001	9/4/2007	\$2,682 35	555170	2 SEQUOYAH COUNTY CONSERVATION DISTRICT
17684	19801	3000001	9/4/2007	\$2,874 03	555170	9 SEQUOYAH COUNTY CONSERVATION DISTRICT
17684	19801	3000001	9/4/2007	\$84 22	555170	20 SEQUOYAH COUNTY CONSERVATION DISTRICT
17684	19801	3000001	9/4/2007	\$402 60	555170	84 SEQUOYAH COUNTY CONSERVATION DISTRICT
17684	19801	3000001	9/4/2007	\$32 00	555170	71 SEQUOYAH COUNTY CONSERVATION DISTRICT
17684	19801	3000001	9/4/2007	\$78 00	555170	26 SEQUOYAH COUNTY CONSERVATION DISTRICT
17685	19801	3000001	9/4/2007	\$2,417 59	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
17685	19801	3000001	9/4/2007	\$2,470 44	555170	9 TILLMAN COUNTY CONSERVATION DISTRICT
17685	19801	3000001	9/4/2007	\$125 35	555170	26 TILLMAN COUNTY CONSERVATION DISTRICT
17686	19801	3000001	9/4/2007	\$166 87	555170	82 CIMARRON VALLEY CONSERVATION DISTRICT
17686	19801	3000001	9/4/2007	\$2,985 31	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
17686	19801	3000001	9/4/2007	\$27 00	555170	77 CIMARRON VALLEY CONSERVATION DISTRICT
17686	19801	3000001	9/4/2007	\$450 00	555170	75 CIMARRON VALLEY CONSERVATION DISTRICT
17686	19801	3000001	9/4/2007	\$196 73	555170	71 CIMARRON VALLEY CONSERVATION DISTRICT
17686	19801	3000001	9/4/2007	\$2,169 36	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
17710	19801	3000001	9/6/2007	\$3,263 80	555170	2 PAYNE COUNTY CONSERVATION DISTRICT
17710	19801	3000001	9/6/2007	\$35 52	555170	PAYNE COUNTY CONSERVATION DISTRICT
17710	19801	3000001	9/6/2007	\$571 32	555170	86 PAYNE COUNTY CONSERVATION DISTRICT
17710	19801	3000001	9/6/2007	\$2,153 65	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
17711	19801	3000001	9/6/2007	\$2,756 34	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
17711	19801	3000001	9/6/2007	\$500 00	555170	61 SEMINOLE COUNTY CONSERVATION DISTRICT
17711	19801	3000001	9/6/2007	\$135 00	555170	62 SEMINOLE COUNTY CONSERVATION DISTRICT
17711	19801	3000001	9/6/2007	\$2,465 86	555170	11 SEMINOLE COUNTY CONSERVATION DISTRICT
17711	19801	3000001	9/6/2007	\$57 00	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
17713	40000	3000003	9/6/2007	\$3,119 00	532140	DEPARTMENT OF CENTRAL SERVICES
17714	19801	3000001	9/6/2007	\$2,675 09	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
17714	19801	3000001	9/6/2007	\$43 02	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
17714	19801	3000001	9/6/2007	\$2,456 77	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
17714	19801	3000001	9/6/2007	\$32 00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
17714	40000	3000001	9/6/2007	\$540 00	555170	61 ATOKA COUNTY CONSERVATION DISTRICT
17715	19801	3000001	9/6/2007	\$2,452 31	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
17715	19801	3000001	9/6/2007	\$133 93	555170	20 COMANCHE COUNTY CONSERVATION DISTRICT
17715	19801	3000001	9/6/2007	\$2,817 33	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
17715	19801	3000001	9/6/2007	\$44 44	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
17715	19801	3000001	9/6/2007	\$25 00	555170	72 COMANCHE COUNTY CONSERVATION DISTRICT
17716	19801	3000001	9/6/2007	\$2,666 85	555170	2 CREEK COUNTY CONSERVATION DISTRICT
17716	19801	3000001	9/6/2007	\$1,345 63	555170	94 CREEK COUNTY CONSERVATION DISTRICT
17716	19801	3000001	9/6/2007	\$2,263 07	555170	9 CREEK COUNTY CONSERVATION DISTRICT
17717	19801	3000001	9/6/2007	\$150 00	555170	92 EAST CANADIAN COUNTY CONSERVATION DISTRICT
17718	19801	3000001	9/6/2007	\$4,733 36	555170	2 EAST CANADIAN COUNTY CONSERVATION DISTRICT
17718	19801	3000001	9/6/2007	\$129 04	555170	69 EAST CANADIAN COUNTY CONSERVATION DISTRICT
17718	19801	3000001	9/6/2007	\$32 00	555170	60 EAST CANADIAN COUNTY CONSERVATION DISTRICT
17718	19801	3000001	9/6/2007	\$50 00	555170	65 EAST CANADIAN COUNTY CONSERVATION DISTRICT
17719	19801	3000001	9/6/2007	\$2,249 54	555170	7 JEFFERSON COUNTY CONSERVATION DISTRICT
17719	19801	3000001	9/6/2007	\$318 00	555170	62 JEFFERSON COUNTY CONSERVATION DISTRICT
17719	19801	3000001	9/6/2007	\$23 00	555170	82 JEFFERSON COUNTY CONSERVATION DISTRICT
17719	19801	3000001	9/6/2007	\$27 01	555170	80 JEFFERSON COUNTY CONSERVATION DISTRICT
17719	19801	3000001	9/6/2007	\$155 39	555170	71 JEFFERSON COUNTY CONSERVATION DISTRICT
17719	19801	3000001	9/6/2007	\$640 00	555170	61 JEFFERSON COUNTY CONSERVATION DISTRICT
17719	19801	3000001	9/6/2007	\$2,359 45	555170	2 JEFFERSON COUNTY CONSERVATION DISTRICT
17720	19801	3000001	9/6/2007	\$269 13	555170	94 LATIMER COUNTY CONSERVATION DISTRICT
17721	19801	3000001	9/6/2007	\$3,118 39	555170	5 LOVE COUNTY CONSERVATION DISTRICT

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17721	19801	3000001	9/6/2007	\$54 81	555170	69 LOVE COUNTY CONSERVATION DISTRICT
17721	19801	3000001	9/6/2007	\$4,521 30	555170	94 LOVE COUNTY CONSERVATION DISTRICT
17721	19801	3000001	9/6/2007	\$300.00	555170	92 LOVE COUNTY CONSERVATION DISTRICT
17721	19801	3000001	9/6/2007	\$33 69	555170	71 LOVE COUNTY CONSERVATION DISTRICT
17721	19801	3000001	9/6/2007	\$2,350 30	555170	7 LOVE COUNTY CONSERVATION DISTRICT
17722	19801	3000001	9/6/2007	\$22 68	555170	20 MAJOR COUNTY CONSERVATION DISTRICT
17722	19801	3000001	9/6/2007	\$2,770 13	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
17722	19801	3000001	9/6/2007	\$161 15	555170	30 MAJOR COUNTY CONSERVATION DISTRICT
17722	19801	3000001	9/6/2007	\$2,695 66	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
17722	19801	3000001	9/6/2007	\$71 23	555170	71 MAJOR COUNTY CONSERVATION DISTRICT
17723	19801	3000001	9/6/2007	\$2,553 96	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
17723	19801	3000001	9/6/2007	\$199 98	555170	20 MURRAY COUNTY CONSERVATION DISTRICT
17723	19801	3000001	9/6/2007	\$39 07	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
17723	40000	3000001	9/6/2007	\$2,113 76	555170	MURRAY COUNTY CONSERVATION DISTRICT
17724	19801	3000001	9/6/2007	\$1,949 35	555170	1 NORTH CADDO CONSERVATION DISTRICT
17724	19801	3000001	9/6/2007	\$899 51	555170	12 NORTH CADDO CONSERVATION DISTRICT
17724	19801	3000001	9/6/2007	\$24.04	555170	81 NORTH CADDO CONSERVATION DISTRICT
17724	19801	3000001	9/6/2007	\$135 56	555170	80 NORTH CADDO CONSERVATION DISTRICT
17724	19801	3000001	9/6/2007	\$107 21	555170	71 NORTH CADDO CONSERVATION DISTRICT
17725	19801	3000001	9/6/2007	\$2,142 53	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
17725	19801	3000001	9/6/2007	\$3,295 45	555170	9 PITTSBURG COUNTY CONSERVATION DISTRICT
17726	19801	3000001	9/6/2007	\$2,368 30	555170	94 VALLIANT CONSERVATION DISTRICT
17727	19801	3000001	9/6/2007	\$3,274 57	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
17727	19801	3000001	9/6/2007	\$773 77	555170	9 WAGONER COUNTY CONSERVATION DIST NO 22
17727	19801	3000001	9/6/2007	\$57 69	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22
17732	19801	3000003	9/6/2007	\$1,372 44	534290	FLEETCOR TECHNOLOGIES INC
17733	19801	3000003	9/6/2007	\$215 20	532140	SHARP ELECTRONICS CORPORATION
17734	19801	3000003	9/6/2007	\$161 40	532140	SHARP ELECTRONICS CORPORATION
17735	19801	3000003	9/6/2007	\$161 40	532140	SHARP ELECTRONICS CORPORATION
17736	19801	3000003	9/6/2007	\$107 60	532140	SHARP ELECTRONICS CORPORATION
17745	40000	3000003	9/7/2007	\$3,024.00	532140	DEPARTMENT OF CENTRAL SERVICES
17747	19801	3000003	9/7/2007	\$483 61	522110	OKLAHOMA TURNPIKE AUTHORITY
17749	19801	3000001	9/7/2007	\$3,062 24	555170	3 GRADY COUNTY CONSERVATION DIST
17749	19801	3000001	9/7/2007	\$2,395 27	555170	11 GRADY COUNTY CONSERVATION DIST
17749	19801	3000001	9/7/2007	\$2,258 33	555170	7 GRADY COUNTY CONSERVATION DIST
17749	19801	3000001	9/7/2007	\$55 56	555170	71 GRADY COUNTY CONSERVATION DIST
17749	19801	3000001	9/7/2007	\$50 25	555170	72 GRADY COUNTY CONSERVATION DIST
17750	19801	3000001	9/7/2007	\$2,663 68	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
17750	19801	3000001	9/7/2007	\$85 58	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
17750	19801	3000001	9/7/2007	\$47 95	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
17750	19801	3000001	9/7/2007	\$170 00	555170	62 CIMARRON COUNTY CONSERVATION DISTRICT
17750	19801	3000001	9/7/2007	\$2,462 83	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
17750	19801	3000001	9/7/2007	\$331 96	555170	20 CIMARRON COUNTY CONSERVATION DISTRICT
17751	19801	3000001	9/7/2007	\$2,341 43	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
17751	19801	3000001	9/7/2007	\$117 91	555170	20 DEWEY COUNTY CONSERVATION DISTRICT
17751	19801	3000001	9/7/2007	\$130 50	555170	60 DEWEY COUNTY CONSERVATION DISTRICT
17751	19801	3000001	9/7/2007	\$6,026 52	555170	95 DEWEY COUNTY CONSERVATION DISTRICT
17751	19801	3000001	9/7/2007	\$14 30	555170	72 DEWEY COUNTY CONSERVATION DISTRICT
17751	19801	3000001	9/7/2007	\$146 52	555170	24 DEWEY COUNTY CONSERVATION DISTRICT
17751	19801	3000001	9/7/2007	\$1,165 06	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
17752	19801	3000001	9/7/2007	\$2,600 66	555170	2 LINCOLN COUNTY CONSERVATION DISTRICT
17752	19801	3000001	9/7/2007	\$2,301 68	555170	9 LINCOLN COUNTY CONSERVATION DISTRICT
17752	19801	3000001	9/7/2007	\$70 81	555170	69 LINCOLN COUNTY CONSERVATION DISTRICT
17752	19801	3000001	9/7/2007	\$252 96	555170	72 LINCOLN COUNTY CONSERVATION DISTRICT
17752	19801	3000001	9/7/2007	\$756 21	555170	80 LINCOLN COUNTY CONSERVATION DISTRICT
17752	19801	3000001	9/7/2007	\$200 00	555170	73 LINCOLN COUNTY CONSERVATION DISTRICT
17752	19801	3000001	9/7/2007	\$122 82	555170	71 LINCOLN COUNTY CONSERVATION DISTRICT
17752	19801	3000001	9/7/2007	\$53 07	555170	30 LINCOLN COUNTY CONSERVATION DISTRICT
17753	19801	3000001	9/7/2007	\$458 59	555170	94 LINCOLN COUNTY CONSERVATION DISTRICT
17754	19801	3000001	9/7/2007	\$2,956 13	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
17754	19801	3000001	9/7/2007	\$66 93	555170	69 NOWATA COUNTY CONSERVATION DISTRICT
17754	19801	3000001	9/7/2007	\$1,300 00	555170	74 NOWATA COUNTY CONSERVATION DISTRICT
17754	19801	3000001	9/7/2007	\$27 04	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
17754	19801	3000001	9/7/2007	\$2,558 24	555170	9 NOWATA COUNTY CONSERVATION DISTRICT
17755	19801	3000001	9/7/2007	\$2,485 78	555170	2 KONAWA CONSERVATION DISTRICT
17755	19801	3000001	9/7/2007	\$1,270 58	555170	83 KONAWA CONSERVATION DISTRICT
17755	19801	3000001	9/7/2007	\$2,040 26	555170	9 KONAWA CONSERVATION DISTRICT
17755	19801	3000001	9/7/2007	\$30 00	555170	82 KONAWA CONSERVATION DISTRICT
17782	19801	3000003	9/10/2007	\$161 40	532140	SHARP ELECTRONICS CORPORATION
17782	40000	3000003	9/10/2007	\$77 42	532140	SHARP ELECTRONICS CORPORATION
17783	19801	3000003	9/10/2007	\$53 80	532140	SHARP ELECTRONICS CORPORATION

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17784	19801	3000003	9/10/2007	\$161.40	532140	SHARP ELECTRONICS CORPORATION
17785	19801	3000003	9/10/2007	\$161.40	532140	SHARP ELECTRONICS CORPORATION
17787	19801	3000001	9/11/2007	\$3,252.54	555170	5 CHEROKEE COUNTY CONSERVATION DISTRICT
17787	19801	3000001	9/11/2007	\$43.10	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
17788	19801	3000001	9/11/2007	\$2,840.39	555170	3 CRAIG COUNTY CONSERVATION DISTRICT
17788	19801	3000001	9/11/2007	\$2,251.59	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
17788	19801	3000001	9/11/2007	\$458.59	555170	94 CRAIG COUNTY CONSERVATION DISTRICT
17789	19801	3000001	9/11/2007	\$2,234.20	555170	1 GREER COUNTY CONSERVATION DIST
17789	19801	3000001	9/11/2007	\$107.21	555170	71 GREER COUNTY CONSERVATION DIST
17789	19801	3000001	9/11/2007	\$152.52	555170	80 GREER COUNTY CONSERVATION DIST
17789	19801	3000001	9/11/2007	\$325.00	555170	92 GREER COUNTY CONSERVATION DIST
17789	19801	3000001	9/11/2007	\$23.57	555170	81 GREER COUNTY CONSERVATION DIST
17789	19801	3000001	9/11/2007	\$2,459.07	555170	5 GREER COUNTY CONSERVATION DIST
17790	19801	3000001	9/11/2007	\$2,391.57	555170	2 PUSHMATAHA CONSERVATION DISTRICT #44
17790	19801	3000001	9/11/2007	\$189.15	555170	69 PUSHMATAHA CONSERVATION DISTRICT #44
17790	19801	3000001	9/11/2007	\$50.00	555170	68 PUSHMATAHA CONSERVATION DISTRICT #44
17790	19801	3000001	9/11/2007	\$52.57	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
17790	19801	3000001	9/11/2007	\$2,167.97	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
17790	19801	3000001	9/11/2007	\$30.06	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
17790	19801	3000001	9/11/2007	\$23.64	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
17791	19801	3000001	9/11/2007	\$2,731.61	555170	2 SOUTH CADDO CONS DISTRICT
17791	19801	3000001	9/11/2007	\$143.00	555170	84 SOUTH CADDO CONS DISTRICT
17791	19801	3000001	9/11/2007	\$34.54	555170	71 SOUTH CADDO CONS DISTRICT
17791	19801	3000001	9/11/2007	\$1,394.08	555170	5 SOUTH CADDO CONS DISTRICT
17791	19801	3000001	9/11/2007	\$2,550.59	555170	9 SOUTH CADDO CONS DISTRICT
17792	19801	3000001	9/11/2007	\$1,973.82	555170	9 TALIHINA CONSERVATION DISTRICT
17792	19801	3000001	9/11/2007	\$275.00	555170	92 TALIHINA CONSERVATION DISTRICT
17792	19801	3000001	9/11/2007	\$95.44	555170	20 TALIHINA CONSERVATION DISTRICT
17792	19801	3000001	9/11/2007	\$3,706.16	555170	5 TALIHINA CONSERVATION DISTRICT
17797	19801	3000001	9/11/2007	\$2,931.50	555170	2 KAY COUNTY CONSERVATION DISTRICT
17797	19801	3000001	9/11/2007	\$458.59	555170	94 KAY COUNTY CONSERVATION DISTRICT
17797	19801	3000001	9/11/2007	\$375.00	555170	92 KAY COUNTY CONSERVATION DISTRICT
17797	19801	3000001	9/11/2007	\$75.00	555170	67 KAY COUNTY CONSERVATION DISTRICT
17797	19801	3000001	9/11/2007	\$175.00	555170	67 KAY COUNTY CONSERVATION DISTRICT
17797	19801	3000001	9/11/2007	\$27.30	555170	67 KAY COUNTY CONSERVATION DISTRICT
17797	19801	3000001	9/11/2007	\$80.51	555170	67 KAY COUNTY CONSERVATION DISTRICT
17797	19801	3000001	9/11/2007	\$2,729.04	555170	5 KAY COUNTY CONSERVATION DISTRICT
17797	19801	3000001	9/11/2007	\$93.00	555170	67 KAY COUNTY CONSERVATION DISTRICT
17797	19801	3000001	9/11/2007	\$2,348.19	555170	7 KAY COUNTY CONSERVATION DISTRICT
17798	19801	3000001	9/12/2007	\$2,780.98	555170	2 CANEY VALLEY CONSERVATION DISTRICT
17798	19801	3000001	9/12/2007	\$7.00	555170	20 CANEY VALLEY CONSERVATION DISTRICT
17798	19801	3000001	9/12/2007	\$2,438.46	555170	5 CANEY VALLEY CONSERVATION DISTRICT
17798	19801	3000001	9/12/2007	\$26.99	555170	24 CANEY VALLEY CONSERVATION DISTRICT
17798	19801	3000001	9/12/2007	\$49.46	555170	71 CANEY VALLEY CONSERVATION DISTRICT
17798	19801	3000001	9/12/2007	\$250.00	555170	92 CANEY VALLEY CONSERVATION DISTRICT
17798	19801	3000001	9/12/2007	\$144.38	555170	26 CANEY VALLEY CONSERVATION DISTRICT
17799	19801	3000001	9/12/2007	\$2,719.33	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
17799	19801	3000001	9/12/2007	\$94.89	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
17799	19801	3000001	9/12/2007	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
17799	19801	3000001	9/12/2007	\$1,711.62	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
17800	19801	3000001	9/12/2007	\$1,957.94	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
17800	19801	3000001	9/12/2007	\$41.48	555170	71 MUSKOGEE COUNTY CONSERVATION DISTRICT
17800	19801	3000001	9/12/2007	\$2,116.13	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
17800	19801	3000001	9/12/2007	\$85.99	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
17800	19801	3000001	9/12/2007	\$15.12	555170	32 MUSKOGEE COUNTY CONSERVATION DISTRICT
17801	19801	3000001	9/12/2007	\$2,752.55	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
17801	19801	3000001	9/12/2007	\$93.85	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
17801	19801	3000001	9/12/2007	\$2,404.61	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
17802	19801	3000001	9/12/2007	\$2,131.89	555170	1 WOODS COUNTY CONSERVATION DISTRICT
17803	19801	3000001	9/12/2007	\$2,430.18	555170	2 WASHITA COUNTY CONSERVATION DISTRICT
17803	19801	3000001	9/12/2007	\$51.60	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
17803	19801	3000001	9/12/2007	\$527.51	555170	64 WASHITA COUNTY CONSERVATION DISTRICT
17803	19801	3000001	9/12/2007	\$606.03	555170	26 WASHITA COUNTY CONSERVATION DISTRICT
17803	19801	3000001	9/12/2007	\$2,802.52	555170	5 WASHITA COUNTY CONSERVATION DISTRICT
17804	19801	3000001	9/12/2007	\$2,798.08	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
17804	19801	3000001	9/12/2007	\$2,504.32	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
17804	19801	3000001	9/12/2007	\$146.14	555170	71 KINGFISHER COUNTY CONSERVATION DISTRICT
17804	19801	3000001	9/12/2007	\$493.48	555170	83 KINGFISHER COUNTY CONSERVATION DISTRICT
17804	19801	3000001	9/12/2007	\$47.80	555170	72 KINGFISHER COUNTY CONSERVATION DISTRICT
17804	19801	3000001	9/12/2007	\$100.00	555170	63 KINGFISHER COUNTY CONSERVATION DISTRICT
17805	19801	3000001	9/12/2007	\$1,975.32	555170	1 LEFLORE COUNTY CONSERVATION DISTRICT

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17805	19801	3000001	9/12/2007	\$1,902.79	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
17805	19801	3000001	9/12/2007	\$2,341.03	555170	7 LEFLORE COUNTY CONSERVATION DISTRICT
17805	40000	3000001	9/12/2007	\$1,902.78	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
17807	19801	3000001	9/13/2007	\$536.32	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
17807	19801	3000001	9/13/2007	\$2,487.14	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
17807	19801	3000001	9/13/2007	\$2,369.47	555170	7 HASKELL COUNTY CONSERVATION DISTRICT
17808	19801	3000001	9/13/2007	\$2,584.03	555170	3 BEAVER COUNTY CONSERVATION DISTRICT
17808	19801	3000001	9/13/2007	\$202.58	555170	20 BEAVER COUNTY CONSERVATION DISTRICT
17808	19801	3000001	9/13/2007	\$2,189.71	555170	9 BEAVER COUNTY CONSERVATION DISTRICT
17808	19801	3000001	9/13/2007	\$330.31	555170	24 BEAVER COUNTY CONSERVATION DISTRICT
17808	19801	3000001	9/13/2007	\$50.00	555170	86 BEAVER COUNTY CONSERVATION DISTRICT
17808	19801	3000001	9/13/2007	\$793.00	555170	84 BEAVER COUNTY CONSERVATION DISTRICT
17808	19801	3000001	9/13/2007	\$305.55	555170	69 BEAVER COUNTY CONSERVATION DISTRICT
17808	19801	3000001	9/13/2007	\$487.98	555170	65 BEAVER COUNTY CONSERVATION DISTRICT
17808	19801	3000001	9/13/2007	\$900.00	555170	61 BEAVER COUNTY CONSERVATION DISTRICT
17808	19801	3000001	9/13/2007	\$63.88	555170	46 BEAVER COUNTY CONSERVATION DISTRICT
17809	19801	3000001	9/13/2007	\$177.58	555170	80 DEER CREEK CONSERVATION DISTRICT
17809	19801	3000001	9/13/2007	\$2,267.82	555170	11 DEER CREEK CONSERVATION DISTRICT
17809	19801	3000001	9/13/2007	\$80.28	555170	71 DEER CREEK CONSERVATION DISTRICT
17809	19801	3000001	9/13/2007	\$50.00	555170	65 DEER CREEK CONSERVATION DISTRICT
17809	19801	3000001	9/13/2007	\$120.98	555170	46 DEER CREEK CONSERVATION DISTRICT
17809	19801	3000001	9/13/2007	\$155.90	555170	12 DEER CREEK CONSERVATION DISTRICT
17809	19801	3000001	9/13/2007	\$2,587.70	555170	5 DEER CREEK CONSERVATION DISTRICT
17809	19801	3000001	9/13/2007	\$54.00	555170	83 DEER CREEK CONSERVATION DISTRICT
17809	19801	3000001	9/13/2007	\$375.00	555170	92 DEER CREEK CONSERVATION DISTRICT
17810	19801	3000001	9/13/2007	\$2,078.93	555170	1 NORTH FORK OF RED RIVER CONSERVATION DISTRICT
17810	19801	3000001	9/13/2007	\$2,553.88	555170	5 NORTH FORK OF RED RIVER CONSERVATION DISTRICT
17810	19801	3000001	9/13/2007	\$1,893.70	555170	38 NORTH FORK OF RED RIVER CONSERVATION DISTRICT
17811	19801	3000001	9/13/2007	\$2,173.35	555170	1 HARMON COUNTY CONSERVATION DISTRICT
17811	19801	3000001	9/13/2007	\$2,393.65	555170	5 HARMON COUNTY CONSERVATION DISTRICT
17811	19801	3000001	9/13/2007	\$145.68	555170	71 HARMON COUNTY CONSERVATION DISTRICT
17812	19801	3000003	9/13/2007	\$681.52	534290	FLEETCOR TECHNOLOGIES INC
17813	19801	3000001	9/13/2007	\$2,341.24	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
17813	19801	3000001	9/13/2007	\$50.00	555170	70 PAWNEE COUNTY CONSERVATION DISTRICT
17813	19801	3000001	9/13/2007	\$27.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
17813	19801	3000001	9/13/2007	\$1,285.24	555170	9 PAWNEE COUNTY CONSERVATION DISTRICT
17814	19801	3000001	9/13/2007	\$350.00	555170	92 GARVIN CONSERVATION DISTRICT
17815	19801	3000001	9/13/2007	\$2,331.66	555170	2 GRANT COUNTY CONSERVATION DISTRICT
17815	19801	3000001	9/13/2007	\$3,019.07	555170	9 GRANT COUNTY CONSERVATION DISTRICT
17815	19801	3000001	9/13/2007	\$82.00	555170	72 GRANT COUNTY CONSERVATION DISTRICT
17815	19801	3000001	9/13/2007	\$75.05	555170	71 GRANT COUNTY CONSERVATION DISTRICT
17815	19801	3000001	9/13/2007	\$68.75	555170	24 GRANT COUNTY CONSERVATION DISTRICT
17815	19801	3000001	9/13/2007	\$33.99	555170	22 GRANT COUNTY CONSERVATION DISTRICT
17816	19801	3000001	9/13/2007	\$3,255.85	555170	3 ARBUCKLE CONSERVATION DISTRICT
17816	19801	3000001	9/13/2007	\$73.92	555170	71 ARBUCKLE CONSERVATION DISTRICT
17816	19801	3000001	9/13/2007	\$448.00	555170	64 ARBUCKLE CONSERVATION DISTRICT
17816	19801	3000001	9/13/2007	\$7.88	555170	72 ARBUCKLE CONSERVATION DISTRICT
17817	19801	3000001	9/13/2007	\$2,337.94	555170	2 GARVIN CONSERVATION DISTRICT
17817	19801	3000001	9/13/2007	\$15.97	555170	20 GARVIN CONSERVATION DISTRICT
17817	19801	3000001	9/13/2007	\$200.00	555170	62 GARVIN CONSERVATION DISTRICT
17817	19801	3000001	9/13/2007	\$2,287.35	555170	11 GARVIN CONSERVATION DISTRICT
17817	19801	3000001	9/13/2007	\$41.60	555170	71 GARVIN CONSERVATION DISTRICT
17817	19801	3000001	9/13/2007	\$344.58	555170	26 GARVIN CONSERVATION DISTRICT
17819	19801	3000001	9/13/2007	\$2,171.42	555170	1 BLAINE COUNTY CONSERVATION DISTRICT
17819	19801	3000001	9/13/2007	\$2,118.20	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
17819	19801	3000001	9/13/2007	\$347.94	555170	69 BLAINE COUNTY CONSERVATION DISTRICT
17820	19801	3000001	9/13/2007	\$84.60	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
17820	19801	3000001	9/13/2007	\$16.80	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
17820	19801	3000001	9/13/2007	\$33.71	555170	69 CUSTER COUNTY CONSERVATION DISTRICT
17820	19801	3000001	9/13/2007	\$2,367.12	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
17820	19801	3000001	9/13/2007	\$2,367.77	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
17820	19801	3000001	9/13/2007	\$29.99	555170	82 CUSTER COUNTY CONSERVATION DISTRICT
17821	19801	3000001	9/13/2007	\$2,895.15	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
17821	19801	3000001	9/13/2007	\$31.51	555170	20 CLEVELAND COUNTY CONSERVATION DISTRICT
17821	19801	3000001	9/13/2007	\$600.00	555170	61 CLEVELAND COUNTY CONSERVATION DISTRICT
17821	19801	3000001	9/13/2007	\$70.00	555170	73 CLEVELAND COUNTY CONSERVATION DISTRICT
17821	19801	3000001	9/13/2007	\$48.05	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
17822	19801	3000001	9/13/2007	\$1,614.75	555170	94 CLEVELAND COUNTY CONSERVATION DISTRICT
17823	19801	3000001	9/13/2007	\$2,729.15	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
17823	19801	3000001	9/13/2007	\$2,015.83	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
17823	19801	3000001	9/13/2007	\$63.14	555170	71 LOGAN COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
17823	19801	3000001	9/13/2007	\$75 80	555170	23 LOGAN COUNTY CONSERVATION DISTRICT
17823	19801	3000001	9/13/2007	\$99 00	555170	72 LOGAN COUNTY CONSERVATION DISTRICT
17824	19801	3000001	9/13/2007	\$2,613 12	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
17824	19801	3000001	9/13/2007	\$1,811 87	555170	9 OKFUSKEE COUNTY CONSERVATION DISTRICT
17824	19801	3000001	9/13/2007	\$686 27	555170	94 OKFUSKEE COUNTY CONSERVATION DISTRICT
17824	19801	3000001	9/13/2007	\$425 00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
17825	19801	3000001	9/13/2007	\$2,990 99	555170	2 ROGERS COUNTY CONSERVATION DISTRICT
17825	19801	3000001	9/13/2007	\$3,780 89	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
17825	19801	3000001	9/13/2007	\$4,181 49	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
17825	19801	3000001	9/13/2007	\$2,688 95	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
17825	19801	3000001	9/13/2007	\$82 00	555170	72 ROGERS COUNTY CONSERVATION DISTRICT
17825	19801	3000001	9/13/2007	\$69 04	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
17825	19801	3000001	9/13/2007	\$16 23	555170	66 ROGERS COUNTY CONSERVATION DISTRICT
17825	19801	3000001	9/13/2007	\$1,341 60	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
17825	19801	3000001	9/13/2007	\$344 46	555170	20 ROGERS COUNTY CONSERVATION DISTRICT
17825	19801	3000001	9/13/2007	\$475 38	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
17825	19801	3000001	9/13/2007	\$2,754 10	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
17826	19801	3000001	9/13/2007	\$200 00	555170	75 CHECOTAH CONSERVATION DISTRICT #20
17826	19801	3000001	9/13/2007	\$41 00	555170	72 CHECOTAH CONSERVATION DISTRICT #20
17826	19801	3000001	9/13/2007	\$56 66	555170	71 CHECOTAH CONSERVATION DISTRICT #20
17826	19801	3000001	9/13/2007	\$10 95	555170	67 CHECOTAH CONSERVATION DISTRICT #20
17826	19801	3000001	9/13/2007	\$25 21	555170	20 CHECOTAH CONSERVATION DISTRICT #20
17826	19801	3000001	9/13/2007	\$325 00	555170	92 CHECOTAH CONSERVATION DISTRICT #20
17826	19801	3000001	9/13/2007	\$1,399 73	555170	2 CHECOTAH CONSERVATION DISTRICT #20
17827	19801	3000001	9/14/2007	\$2,176 05	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
17827	19801	3000001	9/14/2007	\$696 00	555170	84 LATIMER COUNTY CONSERVATION DISTRICT
17827	19801	3000001	9/14/2007	\$375 00	555170	92 LATIMER COUNTY CONSERVATION DISTRICT
17827	40000	3000001	9/14/2007	\$1,545 90	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
17827	40000	3000001	9/14/2007	\$1,545 90	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
17829	19801	3000001	9/14/2007	\$2,781 48	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
17829	19801	3000001	9/14/2007	\$25 95	555170	83 STEPHENS COUNTY CONSERVATION DISTRICT
17829	19801	3000001	9/14/2007	\$12 95	555170	72 STEPHENS COUNTY CONSERVATION DISTRICT
17829	19801	3000001	9/14/2007	\$2,846 92	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
17829	19801	3000001	9/14/2007	\$142 53	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
17830	19801	3000001	9/14/2007	\$2,319 71	555170	1 DELAWARE CO CONSERVATION DISTRICT
17830	19801	3000001	9/14/2007	\$1,387 73	555170	11 DELAWARE CO CONSERVATION DISTRICT
17830	19801	3000001	9/14/2007	\$149 14	555170	72 DELAWARE CO CONSERVATION DISTRICT
17830	19801	3000001	9/14/2007	\$350 00	555170	62 DELAWARE CO CONSERVATION DISTRICT
17831	19801	3000001	9/14/2007	\$2,715 02	555170	2 JOHNSTON COUNTY CONSERVATION DIST
17831	19801	3000001	9/14/2007	\$2,920 45	555170	5 JOHNSTON COUNTY CONSERVATION DIST
17831	19801	3000001	9/14/2007	\$18 95	555170	83 JOHNSTON COUNTY CONSERVATION DIST
17831	19801	3000001	9/14/2007	\$80 37	555170	71 JOHNSTON COUNTY CONSERVATION DIST
17832	19801	3000001	9/14/2007	\$2,083 79	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
17832	19801	3000001	9/14/2007	\$2,231 35	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
17832	19801	3000001	9/14/2007	\$556 59	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
17832	19801	3000001	9/14/2007	\$458 59	555170	94 COAL COUNTY CONSERVATION DISTRICT #19
17832	19801	3000001	9/14/2007	\$118 26	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
17833	19801	3000001	9/14/2007	\$2,681 46	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
17833	19801	3000001	9/14/2007	\$24 95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
17833	19801	3000001	9/14/2007	\$194 97	555170	69 OTTAWA COUNTY CONSERVATION DISTRICT
17833	19801	3000001	9/14/2007	\$75 98	555170	20 OTTAWA COUNTY CONSERVATION DISTRICT
17833	19801	3000001	9/14/2007	\$39 96	555170	71 OTTAWA COUNTY CONSERVATION DISTRICT
17834	19801	3000001	9/14/2007	\$131 11	555170	71 COTTON COUNTY CONSERVATION DISTRICT
17834	19801	3000001	9/14/2007	\$24 50	555170	73 COTTON COUNTY CONSERVATION DISTRICT
17834	19801	3000001	9/14/2007	\$96 00	555170	77 COTTON COUNTY CONSERVATION DISTRICT
17834	19801	3000001	9/14/2007	\$36 00	555170	80 COTTON COUNTY CONSERVATION DISTRICT
17834	19801	3000001	9/14/2007	\$150 00	555170	60 COTTON COUNTY CONSERVATION DISTRICT
17834	19801	3000001	9/14/2007	\$74 98	555170	30 COTTON COUNTY CONSERVATION DISTRICT
17834	19801	3000001	9/14/2007	\$3,019 81	555170	5 COTTON COUNTY CONSERVATION DISTRICT
17834	19801	3000001	9/14/2007	\$2,876 13	555170	2 COTTON COUNTY CONSERVATION DISTRICT
17834	19801	3000001	9/14/2007	\$80 63	555170	82 COTTON COUNTY CONSERVATION DISTRICT
17835	19801	3000001	9/14/2007	\$1,783 02	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
17835	19801	3000001	9/14/2007	\$195 03	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
17835	19801	3000001	9/14/2007	\$36 40	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
17835	19801	3000001	9/14/2007	\$93 90	555170	20 TEXAS COUNTY CONSERVATION DISTRICT
17835	19801	3000001	9/14/2007	<u>\$2,291.93</u>	555170	1 TEXAS COUNTY CONSERVATION DISTRICT

\$473,757.99 Field Services

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
Education						
17664	19801	3000004	8/31/2007	\$306 15	536140	AUTHORITY ORDER-PCARD
17664	19801	3000004	8/31/2007	<u>\$357.56</u>	536190	AUTHORITY ORDER-PCARD
\$663.71 Education						
District Services						
17659	19801	3000005	8/30/2007	\$60 14	555170	91 LINCOLN COUNTY CONSERVATION DISTRICT
17665	19801	3000005	8/31/2007	<u>\$549.55</u>	522110	AUTHORITY ORDER-PCARD TVL
\$609.69 District Services						
Abandoned Mine Land Reclamation						
17562	40000	4000005	8/22/2007	\$41 30	531160	NEIGHBOR NEWSPAPERS
17641	41000	4000002	8/29/2007	\$121 74	521110	NUTTLE CHARLES E
17646	40000	4000005	8/29/2007	\$239 19	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
17664	40000	4000001	8/31/2007	\$1,010 77	541120	AUTHORITY ORDER-PCARD
17664	40000	4000005	8/31/2007	\$54 00	536140	AUTHORITY ORDER-PCARD
17665	40000	4000001	8/31/2007	\$1,053 15	522110	AUTHORITY ORDER-PCARD TVL
17677	40000	4000005	9/1/2007	\$84,150 00	545110	THOMAS CONSTRUCTION INC
17687	40000	4000005	9/5/2007	\$78 00	521120	SHARP WILLIAM M
17687	40000	4000005	9/5/2007	\$4 72	521140	SHARP WILLIAM M
17687	40000	4000005	9/5/2007	\$130 50	521150	SHARP WILLIAM M
17688	40000	4000005	9/5/2007	\$361 33	521110	SPURLOCK GENE
17689	41000	4000002	9/5/2007	\$971 46	521110	NUTTLE CHARLES E
17690	40000	4000005	9/5/2007	\$131 92	521110	HEIDLAGE ROBERT F
17691	40000	4000005	9/5/2007	\$134 83	521110	WEAVER WILLIAM C
17756	40000	4000005	9/10/2007	\$552 90	521110	TRACY L REEDER
17764	40000	4000007	9/10/2007	\$1,000 00	515290	GREEN COUNTRY TESTING INC
17765	40000	4000005	9/10/2007	<u>\$46.35</u>	531160	POTEAU DAILY NEWS
\$90,082.16 Abandoned Mine Land Reclamation						
Tar Creek						
17641	41000	4000002	8/29/2007	\$175 50	521120	NUTTLE CHARLES E
17641	41000	4000002	8/29/2007	\$216 32	521150	NUTTLE CHARLES E
17642	41000	4000002	8/29/2007	\$126 75	521120	WILLOUGHBY SHELLIE
17643	41000	4000002	8/29/2007	\$126 75	521120	SHARP WILLIAM M
17643	41000	4000002	8/29/2007	\$5 25	521140	SHARP WILLIAM M
17653	41000	4000002	8/30/2007	\$1,454 98	533150	LIZARD TECH INC
17664	41000	4000002	8/31/2007	\$799 00	541120	AUTHORITY ORDER-PCARD
17796	41000	4000002	9/11/2007	\$63 05	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
17833	41000	4000002	9/14/2007	<u>\$150.00</u>	555170	88 OTTAWA COUNTY CONSERVATION DISTRICT
\$3,117.60 Tar Creek						
Water Quality						
17591	40000	5000001	8/22/2007	\$161 99	521110	JOHN HARRINGTON
17594	40000	5000001	8/22/2007	\$262 86	531110	MAIL MART
17596	40000	5000001	8/22/2007	\$500 00	555170	88 DEER CREEK CONSERVATION DISTRICT
17597	40000	5000001	8/22/2007	\$10,774 00	515240	VIEUX & ASSOCIATES INC
17598	40000	5000001	8/22/2007	\$5,685 97	515450	INDIAN NATIONS COUNCIL OF GOVERNMENTS
17599	40000	5000001	8/22/2007	\$5,282 45	515450	OKLAHOMA STATE UNIVERSITY
17600	40000	5000001	8/22/2007	\$5,422 49	515450	OKLAHOMA WATER RESOURCES BOARD
17601	40000	5000001	8/22/2007	\$1,161 00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
17602	40000	5000001	8/22/2007	\$3,140 00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
17603	40000	5000001	8/22/2007	\$16,080 00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
17604	40000	5000001	8/22/2007	\$10,668 00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
17605	40000	5000001	8/22/2007	\$11 90	536140	EUREKA WATER COMPANY
17607	40000	5000001	8/23/2007	\$1,944 24	515450	OKLAHOMA WATER RESOURCES BOARD
17617	40000	5000001	8/27/2007	\$31 85	531130	AT&T CORPORATION
17637	40000	5000001	8/29/2007	\$136 50	521120	DESHAZO WILLIAM J
17637	40000	5000001	8/29/2007	\$195 75	521150	DESHAZO WILLIAM J

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17638	40000	5000001	8/29/2007	\$234.00	521120	SHAW KIMBERLY R
17638	40000	5000001	8/29/2007	\$407.28	521150	SHAW KIMBERLY R
17639	40000	5000001	8/29/2007	\$621.00	521120	SHAW KIMBERLY R
17640	40000	5000001	8/29/2007	\$58.50	521120	LAMB JEANETTE
17640	40000	5000001	8/29/2007	\$69.81	521150	LAMB JEANETTE
17646	40000	5000001	8/29/2007	\$89.98	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
17649	25000	5000001	8/29/2007	\$150.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
17649	40000	5000001	8/29/2007	\$1,197.55	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
17650	25000	5000001	8/29/2007	\$19.20	555170	88 DELAWARE CO CONSERVATION DISTRICT
17651	25000	5000001	8/29/2007	\$44.06	555170	88 DELAWARE CO CONSERVATION DISTRICT
17652	40000	5000001	8/29/2007	\$256.84	555170	88 DELAWARE CO CONSERVATION DISTRICT
17664	40000	5000001	8/31/2007	\$100.00	531170	AUTHORITY ORDER-PCARD
17664	40000	5000001	8/31/2007	\$184.56	531390	AUTHORITY ORDER-PCARD
17664	40000	5000001	8/31/2007	\$570.82	533120	AUTHORITY ORDER-PCARD
17664	40000	5000001	8/31/2007	\$804.43	535120	AUTHORITY ORDER-PCARD
17664	40000	5000001	8/31/2007	\$95.95	536130	AUTHORITY ORDER-PCARD
17664	40000	5000001	8/31/2007	\$105.82	536140	AUTHORITY ORDER-PCARD
17664	40000	5000001	8/31/2007	\$140.76	536150	AUTHORITY ORDER-PCARD
17664	40000	5000001	8/31/2007	\$2,041.86	536190	AUTHORITY ORDER-PCARD
17664	40000	5000001	8/31/2007	\$173.03	537190	AUTHORITY ORDER-PCARD
17664	40000	5000001	8/31/2007	\$80.53	537310	AUTHORITY ORDER-PCARD
17664	25000	5000001	8/31/2007	\$1,383.00	541120	AUTHORITY ORDER-PCARD
17664	40000	5000001	8/31/2007	\$2,325.44	541120	AUTHORITY ORDER-PCARD
17664	40000	5000001	8/31/2007	\$1,600.87	541230	AUTHORITY ORDER-PCARD
17665	40000	5000001	8/31/2007	\$887.75	522110	AUTHORITY ORDER-PCARD TVL
17667	40000	5000001	9/1/2007	\$122.50	521230	PHILLIPS SHANON
17667	40000	5000001	9/1/2007	\$125.00	521240	PHILLIPS SHANON
17667	40000	5000001	9/1/2007	\$325.23	521260	PHILLIPS SHANON
17668	40000	5000001	9/11/2007	\$345.25	521120	BURLESON MELISSA
17668	40000	5000001	9/11/2007	\$3.97	521140	BURLESON MELISSA
17668	40000	5000001	9/11/2007	\$414.00	521150	BURLESON MELISSA
17669	40000	5000001	9/1/2007	\$380.25	521120	LEMMON JEAN R
17669	40000	5000001	9/1/2007	\$603.03	521150	LEMMON JEAN R
17670	40000	5000001	9/1/2007	\$383.50	521120	TRAMELL BROOKS K
17670	40000	5000001	9/1/2007	\$15.67	521140	TRAMELL BROOKS K
17671	40000	5000001	9/1/2007	\$250.75	521230	HANSEN STACY R
17671	40000	5000001	9/1/2007	\$70.00	521240	HANSEN STACY R
17671	40000	5000001	9/1/2007	\$20.00	521250	HANSEN STACY R
17671	40000	5000001	9/1/2007	\$444.60	521260	HANSEN STACY R
17672	40000	5000001	9/1/2007	\$39.00	521120	DUBOIS CHRISTOPHER R
17672	40000	5000001	9/1/2007	\$65.28	521150	DUBOIS CHRISTOPHER R
17673	40000	5000001	9/1/2007	\$1.15	531150	NTS COMMUNICATIONS
17674	40000	5000001	9/1/2007	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
17692	40000	5000001	9/5/2007	\$300.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
17693	40000	5000001	9/5/2007	\$8,672.73	537210	THE NATUTRE CONSERVANCY
17694	40000	5000001	9/5/2007	\$23.69	531110	UNITED PARCEL SERVICE
17695	40000	5000001	9/5/2007	\$12.45	531110	UNITED PARCEL SERVICE
17698	40000	5000001	9/5/2007	\$53.92	531130	AT&T CORPORATION
17699	40000	5000001	9/5/2007	\$58.51	531130	AT&T CORPORATION
17700	40000	5000001	9/5/2007	\$97.07	555170	88 LATIMER COUNTY CONSERVATION DISTRICT
17713	40000	5000001	9/6/2007	\$14,131.46	532140	DEPARTMENT OF CENTRAL SERVICES
17745	40000	5000001	9/7/2007	\$11,002.04	532140	DEPARTMENT OF CENTRAL SERVICES
17746	40000	5000001	9/7/2007	\$473.65	531130	OFFICE OF STATE FINANCE
17757	40000	5000001	9/10/2007	\$175.50	521230	KLOXIN GREGORY
17757	40000	5000001	9/10/2007	\$84.00	521250	KLOXIN GREGORY
17757	40000	5000001	9/10/2007	\$397.92	521260	KLOXIN GREGORY
17758	40000	5000001	9/10/2007	\$156.00	521120	COFFEY ZACHARY
17759	40000	5000001	9/10/2007	\$292.50	521120	RAMMING JASON M
17759	40000	5000001	9/10/2007	\$20.26	521140	RAMMING JASON M
17759	40000	5000001	9/10/2007	\$491.83	521150	RAMMING JASON M
17760	40000	5000001	9/10/2007	\$163,009.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
17761	25000	5000001	9/10/2007	\$34.72	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
17761	40000	5000001	9/10/2007	\$409.00	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
17762	40000	5000001	9/10/2007	\$222.82	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
17763	40000	5000001	9/10/2007	<u>\$339.90</u>	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC

\$281,770.19 Water Quality

OKLAHOMA CONSERVATION COMMISSION
 CLAIMS REGISTER BY PROGRAM
 FOR THE PERIOD OF AUGUST 22, 2007 THRU SEPTEMBER 16, 2007

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<i>Wetlands</i>						
17592	40000	5000002	8/23/2007	\$5,000.00	515450	OKLAHOMA STATE UNIVERSITY
17593	40000	5000002	8/23/2007	\$13,800.00	515450	OKLAHOMA STATE UNIVERSITY
17701	40000	5000002	9/5/2007	<u>\$300.00</u>	555170	88 LINCOLN COUNTY CONSERVATION DISTRICT

\$19,100.00 Wetlands

Cost Share - Priority Watershed

17606	21000	5000011	8/22/2007	\$510.00	554120	13 WALTER BISHOP
17606	21000	5000011	8/22/2007	\$252.90	554120	22 WALTER BISHOP
17647	21000	5000012	8/29/2007	\$2,480.00	554120	29 STEPHEN HOLLY
17648	21000	5000012	8/29/2007	\$5,712.00	554120	21 CHERLY WETZEL
17648	21000	5000012	8/29/2007	\$359.42	554120	23 CHERLY WETZEL
17648	21000	5000012	8/29/2007	\$508.28	554120	22 CHERLY WETZEL
17648	21000	5000012	8/29/2007	\$1,204.00	554120	13 CHERLY WETZEL
17675	21000	5000012	9/1/2007	\$3,964.80	554120	21 RANDLE BREWER
17766	21000	5000012	9/10/2007	\$9,216.00	554120	36 LARRY ANDREWS
17767	21000	5000012	9/10/2007	\$1,656.00	554120	1 BILLY BRENT SANDERS
17768	21000	5000012	9/10/2007	\$3,584.86	554120	5 JOHN N RAY
17769	21000	5000011	9/10/2007	\$2,480.00	554120	29 CAROLYN D JANUARY
17770	21000	5000012	9/10/2007	\$1,587.04	554120	5 BILL BERRY
17770	21000	5000012	9/10/2007	\$579.52	554120	23 BILL BERRY
17770	21000	5000012	9/10/2007	\$1,647.94	554120	22 BILL BERRY
17770	21000	5000012	9/10/2007	<u>\$1,156.94</u>	554120	13 BILL BERRY

\$36,899.70 Cost Share - Priority Watershed

\$1,328,061.95 Total Claims Paid

Posted Billing dynamic date range: Previous Cycledate range: 7/28/2007 to 8/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

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

645 CONSERVATION COMMSN 64

Account #: ***022881**

2800 N LINCOLN
 SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
08/10/07	PAYMENT RECEIVED -- THANK		7540501722200000000074			(\$693.05)
08/10/07	YOU		N			
	<i>July payment Travel</i>					
08/10/07	PAYMENT RECEIVED -- THANK		75405017222000000000157			(\$9,902.77)
08/10/07	YOU		N			
	<i>July payment Regular</i>					
Count: 2						(\$10,595.82)

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

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 7/28/2007 to 8/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

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

JANA CHICOINE

Account #: ***372320**

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN



	Single Purchase	Daily	Cycle	MCC Groups:
Dollar Limits:	\$2,500 00	\$0 00	\$25,000 00	99 Include
Volume Limits:		99	999	



Tran/Post Date Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
07/27/07	AMAZON COM	55432867208000974711206			\$196 22
07/30/07	AMZN.COM/BILL. WA 100016459001692006001001198012000001 DP-lawn mower for Chickasha Watershed building	6450 541240N			
	DESC	QTY	UNIT COST	UM	EXT AMT
	YARD MAN 21-INCH 6 75 HP	1 00	\$196 22	PCE	\$196 22
07/28/07	CORP EXPR 800-582-4774	85450787210118000173520			\$390 40
07/30/07	800-5824774, CO Exit signs, labels, pens				
		\$260 58	100016459001692006001001198012000001		6450
	DESC	QTY	UNIT COST	UM	EXT AMT
	LBL.LASR.2X4.WE	2 00	\$116 50	BX	\$116 50
	SIGN.EXIT.EMERG.BAT	2 00	\$260 58	EA	\$260 58
	MRKR.SHARPIE.ULTRAFN.BK	12 00	\$13 32	EA	\$13 32
		\$116 50	100016459001692002001001198011000001		6450
		\$13 32	100016459001692012001001400004000005	152520000	6450
			536140N AML-Sharpies		
07/30/07	BATTERIES PLUS	05444007212915921683620			\$93 12
07/31/07	OKLAHOME CITY, OK 100016459001692002001001198011000001 Batteries for office use	6450 536140N			
08/01/07	CORP EXPR 800-582-4774	85450787213118000132614			\$389 00
08/02/07	800-5824774. CO 100016459001692003001001198011000002 Transfer kit for HP 8500 printer	6450 536140N			
	DESC	QTY	UNIT COST	UM	EXT AMT
	GCR2077311110 HP 8500 COLO	1 00	\$389 00	EA	\$389 00

Posted Billing dynamic date range: Previous Cycledate range: 7/28/2007 to 8/27/2007

JANA CHICOINE

Account #: ***372320**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
08/02/07	CORP EXPR 800-582-4774		85450787214118000189282			\$122.40
08/03/07	800-5824774, CO					
	100016459001692002001001198011000001		6450 536140N			
	<i>Post-it flags for office use</i>					
	<i>DESC</i>					
	GAF6159310021 FLAG.POSTIT.		24 00	\$40.80 EA	\$40.80	
	GAF6159310006 FLAG.POSTIT.		24 00	\$40.80 EA	\$40.80	
	GAF6159310009 FLAG.POSTIT.		24 00	\$40.80 EA	\$40.80	
08/03/07	CORP EXPR 800-582-4774		85450787215118000157015			\$59.94
08/06/07	800-5824774, CO					
	100016459001692014001001400001000001	109020000	6450 536140N			
	<i>Print cartridges for Dominick</i>					
	<i>DESC</i>					
	GCR2077311232 HP 98 INK BL		3 00	\$59.94 EA	\$59.94	
08/15/07	CORP EXPR 800-582-4774		85450787227118000188537			\$85.84
08/16/07	800-5824774, CO					
	100016459001692006001001198012000001		6450 541230N			
	<i>DP-phone and answering machine for Chickasha office</i>					
	<i>DESC</i>					
	KXTG6051M PANASONIC KX-TG6		1 00	\$85.84 EA	\$85.84	
08/17/07	CORP EXPR 800-582-4774		85450787229118000179997			\$155.00
08/20/07	800-5824774, CO					
	100016459001692006001001198012000001		6450 536140N			
	<i>DP-printer cartridges</i>					
	<i>DESC</i>					
	GCR2077311144 HP DESKJET 2		1 00	\$31.00 EA	\$31.00	
	GCR2077311142 HP DESKJET 2		1 00	\$31.00 EA	\$31.00	
	GCR2077311143 HP DESKJET 2		1 00	\$31.00 EA	\$31.00	
	GCR2077311148 HP 2000C/200		2 00	\$62.00 EA	\$62.00	
08/17/07	CORP EXPR 800-582-4774		85450787229118000184872			\$174.00
08/20/07	800-5824774, CO					
	100016459001692003001001198011000002		6450 536140N			
	<i>toner for HP 8500 printer</i>					
	<i>DESC</i>					
	GCR2077311108 HP 8500 COLO		1 00	\$174.00 EA	\$174.00	
08/24/07	HP DIRECT-PUBLICSECTOR		55432867236000308657972			\$1,259.00
08/24/07	800-727-2472, NE					
	100016459001692003001001198011000002		6450 541120N			
	<i>Admin-network printer</i>					
08/25/07	CORP EXPR 800-582-4774		85450787238118000105314			\$105.36
08/27/07	800-5824774, CO					
	100016459001692006001001198012000001		6450 536130N			
	<i>DP-electric hole punch</i>					
	<i>DESC</i>					
	PAPER PUNCH.ELECTRIC		1 00	\$105.36 EA	\$105.36	
Transactions Totals			Count: 11			\$3,030.28

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	11	\$0.00	\$3,030.28
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00

Posted Billing dynamic date range: Previous Cycledate range: 7/28/2007 to 8/27/2007

JANA CHICOINE

Account #: ***372320**

GRAND TOTAL

11

\$0.00

\$3,030.28

** Indicates a disputed transaction.*

Posted Billing dynamic date range: Previous Cycledate range: 7/28/2007 to 8/27/2007

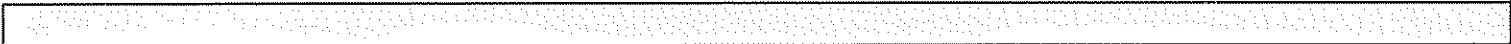
CARDHOLDER STATEMENT (CENTRAL BILL)

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

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

Account #: ***865627**

UNIT: TRAVEL-645
 A/O: STEVEN COFFMAN



	Single Purchase	Daily	Cycle	MCC Groups:
Dollar Limits:	\$0 00	\$0.00	\$25.000 00	OKTRAVEL Include
Volume Limits:		99	999	



Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
08/01/07 UNITED	01670620717415	55499677214246901559730			\$479.10
08/03/07 OKLAHOMA CI, OK	300016459001693001001001400005000001 <i>Airline ticket-S Phillips for Green Bay, WI trip</i>	664600000 6450 522110N			
	PASSENGER PHILLIPS/SHANON	TICKET # 01670620717415	TRAVEL DATE 08/25/07	LEGS OKC UA Q ORD UA Q GRB UA Q ORD UA Q OKC	
08/01/07 AGNT FEE	89081550107793	55417347214582148395689			\$24.95
08/03/07 TRAVEL AGENTS, OK	300016459001693001001001400005000001 <i>Agent fee for S Phillips-Green Bay. WI trip</i>	664600000 6450 522110N			
	PASSENGER PHILLIPS/SHANON	TICKET # 89081550107793	TRAVEL DATE 08/01/07	LEGS XAA XD Y XAO	
08/07/07 DELTA	00670620719101	55417347220582204163650			\$524.60
08/09/07 OKLAHOMA CITY, OK	300016459001693002001001198011000001 <i>Admin-ticket-Charleston-Thralls</i>	6450 522110N			
	PASSENGER THRALLS/MICHAEL	TICKET # 00670620719101	TRAVEL DATE 09/23/07	LEGS OKC DL T ATL DL T CHS DL U ATL DL U OKC	
08/07/07 DELTA	00670620719112	55417347220582204171125			\$524.60
08/09/07 OKLAHOMA CITY, OK	300016459001693004001001198013000005 <i>DS-ticket-Charleston-Knauf</i>	6450 522110N			
	PASSENGER KNAUF/LISA	TICKET # 00670620719112	TRAVEL DATE 09/23/07	LEGS OKC DL T ATL DL T CHS DL U ATL DL U OKC	
08/07/07 AGNT FEE	89081553270286	55417347220582204469479			\$24.95
08/09/07 TRAVEL AGENTS, OK	300016459001693001001001400005000001 <i>WQ - agent fee-Houston-Cunningham</i>	664600000 6450 522110N			
	PASSENGER	TICKET #	TRAVEL DATE	LEGS	

Posted Billing dynamic date range: Previous Cycledate range: 7/28/2007 to 8/27/2007

JANA CHICOINE

Account #: ***865627**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	HANSEN/STACY		89081553270286	08/07/07 XAA XD Y XAO		
08/07/07	AGNT FEE	89081553270290	55417347220582204491598			\$24.95
08/09/07	TRAVEL AGENTS. OK					
	300016459001693001001001400005000001	664600000	6450 522110N			
	WQ-agent fee - Houston-Hansen					
	PASSENGER					
	CUNNINGHAM/CAND					
			TICKET #	TRAVEL DATE	LEGS	
			89081553270290	08/07/07	XAA XD Y XAO	
08/07/07	AGNT FEE	89081553270345	55417347220582204474073			\$24.95
08/09/07	TRAVEL AGENTS, OK					
	300016459001693002001001198011000001		6450 522110N			
	Admin-agent fee-Charleston-Thralls					
	PASSENGER					
	THRALLS/MICHAEL					
			TICKET #	TRAVEL DATE	LEGS	
			89081553270345	08/07/07	XAA XD Y XAO	
08/07/07	AGNT FEE	89081553270356	55417347220582204496266			\$24.95
08/09/07	TRAVEL AGENTS, OK					
	300016459001693004001001198013000005		6450 522110N			
	DS-agent fee-Charleston- Knauf					
	PASSENGER					
	KNAUF/LISA					
			TICKET #	TRAVEL DATE	LEGS	
			89081553270356	08/07/07	XAA XD Y XAO	
08/07/07	SOUTHWES	5262328039184	55499677220624984672566			\$333.80
08/09/07	8004359792, TX					
	300016459001693001001001400005000001	664600000	6450 522110N			
	WQ-ticket-Houston-Hansen					
	PASSENGER					
	HANSEN/STACY					
			TICKET #	TRAVEL DATE	LEGS	
			5262328039184	08/20/07	OKC WN Y HOU WN Y OKC	
08/07/07	SOUTHWES	5262328039581	55499677220624984672574			\$333.80
08/09/07	8004359792, TX					
	300016459001693001001001400005000001	664600000	6450 522110N			
	WQ-ticket-Houston-Cunningham					
	PASSENGER					
	CUNNINGHAM/CANDACE					
			TICKET #	TRAVEL DATE	LEGS	
			5262328039581	08/20/07	OKC WN Y HOU WN Y OKC	
08/21/07	SOUTHWES	5262328039581	55499677234624007745369			(\$333.80)
08/23/07	8004359792, TX					
	300016459001693001001001400005000001	664600000	6450 522110N			
	WQ-Refund-Cunningham					
	PASSENGER					
	CUNNINGHAM/CANDACE					
			TICKET #	TRAVEL DATE	LEGS	
			5262328039581	08/20/07	OKC WN Y HOU WN Y OKC	
08/21/07	AMERICAN	00170620722005	55417347234582343723491			\$300.10
08/23/07	OKLAHOMA CITY, OK					
	300016459001693005001001400004000001	152520000	6450 522110N			
	AML-ticket to Bloomington, IN-Kastl					
	PASSENGER					
	KASTL/MICHAEL L					
			TICKET #	TRAVEL DATE	LEGS	
			00170620722005	10/06/07	OKC AA Q DFW AA Q IND AA Q DFW AA Q OKC	
08/21/07	AMERICAN	00170620722016	55417347234582343716156			\$300.10
08/23/07	OKLAHOMA CITY, OK					
	300016459001693005001001400004000001	152520000	6450 522110N			
	AML-ticket-Bloomington, IN-Sharp					
	PASSENGER					
	SHARP/MIKE					
			TICKET #	TRAVEL DATE	LEGS	
			00170620722016	10/06/07	OKC AA Q DFW AA Q IND AA Q DFW AA Q OKC	
08/21/07	AMERICAN	00170620722020	55417347234582343709722			\$378.10
08/23/07	OKLAHOMA CITY, OK					
	300016459001693005001001400004000001	152520000	6450 522110N			
	AML-ticket-Bloomington, IN-Roye					

Posted Billing dynamic date range: Previous Cycledate range: 7/28/2007 to 8/27/2007

JANA CHICOINE

Account #: ***865627**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	PASSENGER ROYE/HENRY		TICKET # 00170620722020	TRAVEL DATE 10/06/07	LEGS TUL AA N DFW AA N IND AA N DFW AA N TUL	
08/21/07	AGNT FEE	89081559098851	55417347234582344	172433		\$24.95
08/23/07	TRAVEL AGENTS, OK	300016459001693005001001400004000001 AML-Agent fee-Bloomington, IN-Kastl	152520000	6450 522110N		
	PASSENGER KASTL/MICHAEL L		TICKET # 89081559098851	TRAVEL DATE 08/21/07	LEGS XAA XD Y XAO	
08/21/07	AGNT FEE	89081559098862	55417347234582344	196440		\$24.95
08/23/07	TRAVEL AGENTS, OK	300016459001693005001001400004000001 AML-agent fee- Bloomington, IN-Sharp	152520000	6450 522110N		
	PASSENGER SHARP/MIKE		TICKET # 89081559098862	TRAVEL DATE 08/21/07	LEGS XAA XD Y XAO	
08/21/07	AGNT FEE	89081559098873	55417347234582344	172490		\$24.95
08/23/07	TRAVEL AGENTS, OK	300016459001693005001001400004000001 AML-Agent fee- Blommington, IN-Roye	152520000	6450 522110N		
	PASSENGER ROYE/HENRY		TICKET # 89081559098873	TRAVEL DATE 08/21/07	LEGS XAA XD Y XAO	
Transactions Totals			Count: 17			\$3,040.00

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	17	\$0.00	\$3,040.00
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	17	\$0.00	\$3,040.00

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 7/28/2007 to 8/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

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

SHERYL GIBSON

Account #: ***299009**

2800 N LINCOLN BLVD
 SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
07/26/07	ACORN NATURALISTS-INTE		85413857208502607855244			\$520.80
07/30/07	TEL7148384888, CA					
	100016459001692001001001400005000001	664600000	6450 536190N			
	WQ-Education materials					
07/31/07	FISHER SCI HUS		55425637212815133283510			\$570.82
08/01/07	HOUSTON, TX					
	100016459001692001001001400005000001	664600000	6450 533120N			
	WQ-PH electrodes-replacement parts					
	DESC					
	HAZARDOUS MATERIAL CHARGE		QTY	UNIT COST	UM	EXT AMT
			1 00	\$21 50	ORD	\$21 50
	PH ELECTRODE FOR MDL		4 00	\$549 32	EA	\$549 32
07/31/07	CABELAS COM *91718104		55417347213692130237962			\$23.75
08/01/07	800-2378888, NE					
	100016459001692001001001400005000001	664600000	6450 535120N			
	WQ-wading socks and belt-Cunningham					
07/31/07	CABELAS COM *91718104		55417347213692130237970			\$68.05
08/01/07	800-2378888, NE					
	100016459001692001001001400005000001	664600000	6450 535120N			
	WQ-Waders-Cunnigham					
	DESC					
	Cabela's Safety Wader Belt		QTY	UNIT COST	UM	EXT AMT
			1 00	\$7 95		\$7 95
	Cabela's 2mm Neoprene Socks		1 00	\$12 95		\$12 95
	Insul Lug Sole Chest Wader		1 00	\$59 95		\$59 95
07/31/07	DELL MARKETING L.P.		55541867213004034252764			\$719.10
08/02/07	800-234-1490, TX					
	100016459001692001001001400005000001	664600000	6450 541120N			
	WQ-Color laser Printer-Lemmon					
	DESC					
	C5800LDN COL LED PR-24 28PPM D		QTY	UNIT COST	UM	EXT AMT
			1 00	\$719 10	PCE	\$719 10

Posted Billing dynamic date range: Previous Cycledate range: 7/28/2007 to 8/27/2007

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
08/02/07	COMPUSA #737 MO		05444007215919346334618			\$115.19
08/03/07	OKLAHOMA CITY, OK					
	100016459001692001001001400005000001	664600000	6450 536150N			
	<i>WQ-video card for Apple monitor</i>					
	<i>DESC</i>					
	VIS X1550 256MB PCI					
			QTY	UNIT COST	UM	EXT AMT
			1 00	\$115.19	NMB	\$115.19
08/02/07	GWS*BLACKBERRY ACCY		55432867214000462333481			\$55.87
08/03/07	207-866-6706, ME					
	100016459001692001001001400005000001	664600000	6450 541230N			
	<i>WQ-blackberry headset and recharger-Gustavson</i>					
08/02/07	WAL-MART #0564		05416017214140001418836			\$44.46
08/03/07	OKLAHOMA CIT. OK					
	100016459001692009001001198013000004		6450 536190N			
	<i>Educ-supplies for H2O water festival</i>					
08/02/07	HOBBY LOBBY #02		05444007215920030148074			\$54.95
08/06/07	OKLAHOMA, OK					
	<i>mats and water festival supplies</i>					
			\$10.00	100016459001692005001001198011000005		6450
				<i>Info-mat boards for commisser portraits</i>		
			\$44.95	100016459001692009001001198013000004		6450
				<i>Educ-supplies for H2O Water festival</i>		
08/08/07	AMZ*AMAZON PAYMENTS		55432867220000003865050			\$184.56
08/09/07	AMZN COM/BILL, WA					
	100016459001692001001001400005000001	664600000	6450 531390N			
	<i>WQ -Digital camera</i>					
08/08/07	BASS PRO ONLINE		55457377220281042963995			\$68.85
08/09/07	8002277776, MO					
	100016459001692001001001400005000001	664600000	6450 535120N			
	<i>WQ-wading socks</i>					
08/08/07	MYDEO LTD		85186447220260141944409			\$63.00
08/09/07	02084502300, GBR					
	100016459001692005001001198011000005		6450 531170N			
	<i>Info-subscription to web video service</i>					
08/09/07	AMAZON.COM		55432867221000063966888			\$356.16
08/10/07	AMZN COM/BILL, WA					
	100016459001692005001001198011000005		6450 531390N			
	<i>Info- Digital Camera</i>					
08/10/07	CABELAS COM *91950543		55417347223692230197080			\$68.90
08/13/07	800-2378888, NE					
	100016459001692001001001400005000001	664600000	6450 535120N			
	<i>WQ-Waders</i>					
	<i>DESC</i>					
	Master Guide BackCountry Lug W					
			QTY	UNIT COST	UM	EXT AMT
			1 00	\$59.95		\$59.95
08/09/07	ACORN NATURALISTS-INTE		85413857222502607325828			\$1,497.21
08/13/07	TEL7148384888, CA					
	100016459001692001001001400005000001	664600000	6450 536190N			
	<i>WQ-Blue Thumb Education supplies</i>					
08/10/07	ACORN NATURALISTS-INTE		85413857224502607417920			\$23.85
08/13/07	TEL7148384888, CA					
	100016459001692001001001400005000001	664600000	6450 536190N			
	<i>WQ-Blue Thumb Education supplies</i>					

Posted Billing dynamic date range: Previous Cycledate range: 7/28/2007 to 8/27/2007

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
08/13/07	DELL MARKETING L P		55541867226004027234261			\$1,606.34
08/15/07	800-234-1490. TX					
	100016459001692001001001400005000001	664600000	6450 541120N			
	WQ-color laser printer					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Internal English Keyboard for		1 00	\$0 00	PCE	\$0 00
	Standard Touchpad for Latitude		1 00	\$0 00	PCE	\$0 00
	No Floppy Drive for Latitude		1 00	\$0 00	PCE	\$0 00
	65W AC Adapter for Latitude		1 00	\$0 00	PCE	\$0 00
	Resource CD w/ Diagnostics and		1 00	\$0 00	PCE	\$0 00
	Quick Reference Guide for		1 00	\$0 00	PCE	\$0 00
	Type 3 Contract - Next		1 00	\$0 00	PCE	\$0 00
	Standard On-Site Installation		1 00	\$0 00	PCE	\$0 00
	Intel Core 2 Duo Processor		1 00	\$0 00	PCE	\$0 00
	WINDOWS XP STICKER.		1 00	\$0 00	PCE	\$0 00
	Mouse Pad for Dell Latitude.		1 00	\$2 49	PCE	\$2 49
	Dell Wireless 1490 Dual Band		1 00	\$14 30	PCE	\$14 30
	9-Cell/85 WHr Primary Battery		1 00	\$14 30	PCE	\$14 30
	Dell Black USB 2 Button		1 00	\$15 08	PCE	\$15 08
	Dell Wireless 350 Bluetooth		1 00	\$18 06	PCE	\$18 06
	14 1 inch Wide Screen WXGA+		1 00	\$22 58	PCE	\$22 58
	Dell. USB. Enhanced Multimedia		1 00	\$24 07	PCE	\$24 07
	Large Nylon Carrying Case		1 00	\$36 87	PCE	\$36 87
	8X DVD+/-RW with Roxio Creator		1 00	\$37 62	PCE	\$37 62
	256MB NVIDIA Quadro NVS 110M		1 00	\$45 15	PCE	\$45 15
	Windows XP Professional. SP2		1 00	\$45 15	PCE	\$45 15
	100GB Hard Drive 9 5MM		1 00	\$59 41	PCE	\$59 41
	Dell Hardware Warranty Plus		1 00	\$109 00	PCE	\$109 00
	Type 3 Contract - Next		1 00	\$149 00	PCE	\$149 00
	2 0GB. DDR2-667 SDRAM. 2 DIMM		1 00	\$153 40	PCE	\$153 40
	Dell Hardware Warranty Plus		1 00	\$224 00	PCE	\$224 00
	Latitude D620. Intel Core 2		1 00	\$635 86	PCE	\$635 86
08/14/07	CORP EXPR 800-582-4774		85450787226118000189239			\$1,545.00
08/15/07	800-5824774, CO					
	100016459001692001001001400005000001	664600000	6450 541230N			
	WQ-multimedia projector					
	DESC		QTY	UNIT COST	UM	EXT AMT
	PROJECTOR.XGA.DLP		1 00	\$1,545 00	EA	\$1,545 00
08/15/07	HACH COMPANY		05444007228934225561541		\$0 02	\$156 55
08/16/07	LOVELAND, CO					
	100016459001692001001001400005000001	664600000	6450 537190N			
	WQ-Alkalinity titrator cartridges					
	DESC		QTY	UNIT COST	UM	EXT AMT
	SULFURIC ACID 1 600N. CARTRI		1 00	\$141 50	NMB	\$141 50
08/15/07	SOIL / WATER CONSERV S		55458857227207529100036			\$100 00
08/16/07	5152892331, IA					
	100016459001692001001001400005000001	664600000	6450 531170N			
	WQ-subscription renewal					
08/16/07	FISHER SCI HUS		55425637228815187190886			\$16 48
08/17/07	HOUSTON. TX					
	100016459001692001001001400005000001	664600000	6450 537190N			
	WQ-electrode storage solution					
	DESC		QTY	UNIT COST	UM	EXT AMT
	ELECTRODE STORAGE SO		1 00	\$13 13	EA	\$13 13

Posted Billing dynamic date range: Previous Cycledate range: 7/28/2007 to 8/27/2007

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
08/16/07	AMAZON COM		55432867228000675109953			\$25 57
08/17/07	AMZN COM/BILL, WA					
	100016459001692001001001400005000001	664600000	6450 536150N			
	<i>WQ-digital memory card for camera</i>					
08/16/07	CABELAS COM *92067701		55417347229692290142129			\$68 90
08/17/07	800-2374444, NE					
	100016459001692001001001400005000001	664600000	6450 535120N			
	<i>WQ-wading boots</i>					
	<i>DESC</i>					
	Herter's 2-ply Chest Wader		QTY	UNIT COST	UM	EXT AMT
			1 00	\$59 95		\$59 95
08/16/07	DELL MARKETING L.P.		55541867229004040029349			\$1,010.77
08/20/07	800-234-1490, TX					
	100016459001692011001001400004000001	152520000	6450 541120N			
	<i>AML-desktop computer-Stieber</i>					
	<i>DESC</i>					
	NTFS File System.Factory		QTY	UNIT COST	UM	EXT AMT
			1 00	\$0 00	PCE	\$0 00
	Dell USB Keyboard.No Hot Keys		1 00	\$0 00	PCE	\$0 00
	No Monitor Selected. OptiPlex		1 00	\$0 00	PCE	\$0 00
	No Floppy Drive with Optical		1 00	\$0 00	PCE	\$0 00
	Thank you for choosing Dell		1 00	\$0 00	PCE	\$0 00
	Dell USB 2-Button Entry Mouse		1 00	\$0 00	PCE	\$0 00
	RoHS Compliant Lead Free		1 00	\$0 00	PCE	\$0 00
	Resource CD contains		1 00	\$0 00	PCE	\$0 00
	Energy Smart Settings.Dell		1 00	\$0 00	PCE	\$0 00
	Execute Disable Bit for		1 00	\$0 00	PCE	\$0 00
	Quick Reference Guide.Dell		1 00	\$0 00	PCE	\$0 00
	Type 3 Contract -Next Business		1 00	\$0 00	PCE	\$0 00
	GTS.Personal Systems.Technical		1 00	\$0 00	PCE	\$0 00
	Standard On-Site Installation		1 00	\$0 00	PCE	\$0 00
	WINDOWS XP STICKER.		1 00	\$0 00	PCE	\$0 00
	Internal Chassis Speaker		1 00	\$5 39	PCE	\$5 39
	16X DVD+/-RW SATA.Roxio		1 00	\$22 05	PCE	\$22 05
	GOLD TECH Support.OPTI.INIT (R		1 00	\$33 22	PCE	\$33 22
	Dell Hardware Warranty Plus		1 00	\$50 00	PCE	\$50 00
	250GB SATA 3 0Gb/s and 8MB		1 00	\$51 82	PCE	\$51 82
	Windows XP Professional		1 00	\$62 51	PCE	\$62 51
	PCIe.256MB ATI Radeon X1300		1 00	\$70 86	PCE	\$70 86
	GOLD TECH Support.OPTI.4YR EXT		1 00	\$72 78	PCE	\$72 78
	Type 3 Contract -Next Business		1 00	\$129 00	PCE	\$129 00
	2GB.Non-ECC.800MHz DDR2.2X1GB		1 00	\$150 58	PCE	\$150 58
	OptiPlex 745 Desktop.Pentium D		1 00	\$179 56	PCE	\$179 56
	Dell Hardware Warranty Plus		1 00	\$183 00	PCE	\$183 00
08/17/07	FORESTRY SUPPLIERS, IN		55541867230004031215128			\$47 68
08/20/07	601-354-3565, MS					
	100016459001692001001001400005000001	664600000	6450 536140N			
	<i>WQ-waterproof paper notebooks</i>					
08/16/07	TRIANGLE/A & E INC		85428327229980000590380			\$40 68
08/20/07	OKLAHOMA CITY, OK					
	100016459001692012001001400004000005	152520000	6450 536140N			
	<i>AML-map weights</i>					
08/17/07	LABSAFE*1010060864		55432867229000740183479			\$131 55
08/20/07	800-356-0783, WI					
	100016459001692001001001400005000001	664600000	6450 535120N			
	<i>WQ-gloves for electroshocking</i>					

Posted Billing dynamic date range: Previous Cycledate range: 7/28/2007 to 8/27/2007

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
08/17/07	APS TECH - LACIE STORE		55480777229286744900867			\$799.00
08/20/07	5038444582, OR					
	100016459001692013001001410004000002	109020000	6450 541120N			
	<i>Tar Creek-external hard drive and pci card</i>					
08/22/07	AQUATIC ECOSYSTEMS INC		55457027234206002187389			\$58.14
08/23/07	4078863939, FL					
	100016459001692001001001400005000001	664600000	6450 536140N			
	<i>WQ-electrofishing net</i>					
08/24/07	HP DIRECT-PUBLICSECTOR		55432867236000308658277			\$1,383.00
08/24/07	800-727-2472, NE					
	100016459001692017001001250005000001		6450 541120N			
	<i>WQ-color inkjet printers (3)</i>					
08/23/07	ACADEMY SPORTS #88		55480777236818000041431			\$100.00
08/24/07	OKLAHOMA CITY, OK					
	100016459001692002001001198011000001		6450 552140N			
	<i>Employee of the quarter gift cards</i>					
08/23/07	BASS PRO ONLINE		55457377235281043643953			\$131.75
08/24/07	8002277776, MO					
	100016459001692001001001400005000001	664600000	6450 535120N			
	<i>WQ-wading socks</i>					
08/23/07	WALKER STAMP & SEAL		85428327235980000192569			\$9.17
08/24/07	OKLA CITY, OK					
	100016459001692002001001198011000001		6450 536130N			
	<i>Admin-name badge for M Rooker</i>					
08/24/07	NORTHWEST RIVER SUPPLI		55417347236642363748659			\$95.95
08/24/07	800-6355202, ID					
	100016459001692001001001400005000001	664600000	6450 536130N			
	<i>WQ-waterproof case for field supplies</i>					
08/25/07	CABELAS COM *92247996		55417347237692376938796			\$242.68
08/27/07	800-2374444, NE					
	100016459001692001001001400005000001	664600000	6450 535120N			
	<i>WQ-wading boots and waders</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Master Guide BackCountry Felt		1 00	\$59.95		\$59.95
	Cabela's Reg Ultimate Hunting		1 00	\$169.95		\$169.95
08/23/07	TRUCKADDONS/TRAILBLAZE		85486147236980002054486			\$80.53
08/27/07	LEXINGTON, KY					
	100016459001692001001001400005000001	664600000	6450 537310N			
	<i>WQ-ball hitches for new vehicles</i>					
08/23/07	CHILI'S GRI70600007062		05410197236426570960278			\$15.00
08/27/07	OKLAHOMA CITY, OK					
	100016459001692002001001198011000001		6450 552140N			
	<i>Employee incentive-Christmas in July prize</i>					

Transactions Totals Count: 37 \$12,100.26

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	37	\$0.02	\$12,100.26
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00

Posted Billing dynamic date range: Previous Cycledate range: 7/28/2007 to 8/27/2007

SHERYL GIBSON

Account #: ***299009**

GRAND TOTAL	37	\$0.02	\$12,100.26
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** Indicates a disputed transaction.*

Posted Billing dynamic date range: Previous Cycledate range: 7/28/2007 to 8/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

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

KELLY MOCKABEE

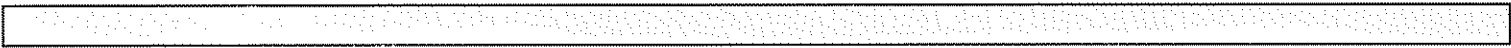
Account #: ***372338**

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN



	Single Purchase	Daily	Cycle	MCC Groups:
Dollar Limits:	\$2,500 00	\$0 00	\$25,000 00	OK64501 Exclude
Volume Limits:		99	999	



Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
08/02/07	CONSOLIDATED PLASTICS		55233007215152153129455			\$306 15
08/06/07	HUDSON, OH					
	100016459001692009001001198013000004		6450 536140N			
	<i>Educ-mailing tubes and boxes</i>					
08/02/07	CONSERVATION DESIGN FR		55444367215007022140013			\$20 00
08/06/07	ELMHURST, IL					
	100016459001692009001001198013000004		6450 536190N			
	<i>Educ-Prairie Plants poster</i>					
08/06/07	4 WHEEL PARTS #13		85121857219501748196153			\$1,466.15
08/08/07	405-946-3509, OK					
	100016459001692006001001198012000001		6450 541270N			
	<i>O & M - winch</i>					
08/06/07	NASCO INTERNATIONAL		85120717219900011590950			\$204 26
08/08/07	800-5589595, WI					
	100016459001692009001001198013000004		6450 536190N			
	<i>Educ-supplies for education</i>					
08/09/07	FCC*FRANKLIN COVEY CLG		55432867221000057148626			\$277 63
08/10/07	800-257-1812, UT					
	100016459001692006001001198012000001		6450 536140N			
	<i>DP-binders, calendars, forms</i>					
08/10/07	NASCO INTERNATIONAL		85120717224900013834078			\$43 89
08/13/07	800-5589595, WI					
	100016459001692009001001198013000004		6450 536190N			
	<i>Educ-supplies for expos</i>					
08/22/07	PAYPAL *OKLAHOMASOC		55429507235849562075174			\$90 00
08/24/07	4029357733, CA					
	100016459001692002001001198011000001		6450 522150N			
	<i>Admin-Mockabee-registration for OSCP</i>					

Transactions Totals Count: 7 \$2,408.08

Posted Billing dynamic date range: Previous Cycledate range: 7/28/2007 to 8/27/2007

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

<i>Tran/Post Date</i>	<i>Merchant & Location</i>	<i>Allocation Notes/Details</i>	<i>Reference #</i>	<i>Orig Currency</i>	<i>Reported Tax</i>	<i>Transaction Amount</i>
<hr/>						
<hr/>						
<hr/>						
			<i>Tran Count</i>		<i>Reported Tax</i>	<i>Net Tran Amt</i>
TRANSACTIONS TOTAL:			7		\$0.00	\$2,408.08
DIVERTED TRANSACTIONS TOTAL:			0		\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:			0		\$0.00	\$0.00
GRAND TOTAL			7		\$0.00	\$2,408.08

* Indicates a disputed transaction.

OKLAHOMA CONSERVATION COMMISSION
FY-2008 FINANCIAL STATEMENT
September 17, 2007

	<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
<u>ADMINISTRATION</u>							
	19801	10	\$750,000.00	\$134,782.59	\$100,875.86	\$514,341.55	
<u>WATERSHED PLANNING</u>							
	19801	20	\$590,000.00	\$133,852.07	\$146,718.33	\$309,429.60	
<u>FIELD SERVICE</u>							
	19701	30	\$7,586,518.00	\$7,581,766.00	\$4,752.00	\$0.00	
	19801	30	\$7,797,084.00	\$1,395,340.61	\$5,041,539.58	\$1,360,203.81	
<u>WATER QUALITY</u>							
	19801	50	\$50,000.00	\$7,044.57	\$0.00	\$42,955.43	
TOTAL STATE FUNDS							
	19801		\$9,187,084.00	\$1,671,019.84	\$5,289,133.77	\$2,226,930.39	
<u>REVOLVING FUNDS</u>							
	Small Watershed - 07	20000 / 20	\$1,320,000.00	\$490,609.72	\$522,287.11	\$307,103.17	
	Small Watershed - 08	20000 / 20	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$770,152.98
	GIS Fund - 07	20500 / 10	\$17,500.00	\$8,261.33	\$0.00	\$9,238.67	
	GIS Fund - 08	20500 / 10	\$27,000.00	\$400.00	\$0.00	\$26,600.00	\$27,580.43
	Cost Share Fund / 06	21000 / 50	\$1,705,233.00	\$1,411,010.88	\$13,373.18	\$280,848.94	
	Cost Share Fund / 07	21000 / 50	\$1,334,500.00	\$4,947.37	\$461,361.60	\$868,191.03	
	Cost Share Fund / 08	21000 / 50	\$1,219,000.00	\$56,976.68	\$453,245.32	\$708,778.00	\$1,156,123.02
	OCC Infrastructure / Rehab / 08	21500 / 20	\$6,500,000.00	\$0.00	\$0.00	\$6,500,000.00	\$6,500,000.00
	Donation Fund / Admin / 08	24500 / 10	\$47,999.75	\$0.00	\$0.00	\$47,999.75	\$24,041.15
	Donation Fund / Field Service / 08	24500 / 30	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$10,807.18
	Donation Fund / Tar Creek / 08	24500 / 40	\$0.00	\$0.00	\$0.00	\$0.00	\$40,020.00
	Donation Fund / WQ / 08	24500 / 50	\$0.00	\$0.00	\$0.00	\$0.00	\$119,169.25
	OCC Infrastructure / Rehab / 07	25000 / 20	\$700,000.00	\$192,926.09	\$507,073.91	\$0.00	
	OCC Infrastructure / Rehab / 08	25000 / 20	\$180,000.00	\$5,588.95	\$2,100.00	\$172,311.05	
	OCC Infrastructure / F Serv / 08	25000 / 30	\$622,000.00	\$0.00	\$0.00	\$622,000.00	
	OCC Infrastructure / Cshare / 07	25000 / 50	\$1,220,500.00	\$15,472.09	\$71,103.55	\$1,133,924.36	
	OCC Infrastructure / Cshare / 08	25000 / 50	\$1,489,000.00	\$15,843.36	\$352,480.66	\$1,120,675.98	\$2,820,444.65
<u>FEDERAL FUNDS</u>							
	40000 / 07		\$14,662,088.00	\$10,035,203.31	\$3,509,632.42	\$1,117,252.27	
	40000 / 08		\$21,866,433.00	\$1,179,552.49	\$4,132,543.95	\$16,554,336.56	\$445,938.00
	Tar Creek - 41000 / 07		\$2,738,599.00	\$1,903,333.83	\$597,374.01	\$237,891.16	
	Tar Creek - 41000 / 08		\$677,230.00	\$37,371.35	\$10,988.65	\$628,870.00	\$640,004.91

OCC AGREEMENTS FOR CONSIDERATION

OCC PARTY ID	NO	PURPOSE	PURPOSE OF AMENDMENT	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	South Caddo CD	Installation of concrete barriers associated with Sugar Creek Site L - 44	Amendment 1 - to increase funding by \$10,000; extend date to 6/30/08.	9/1/2007	6/30/2008		\$35,000	NRCS
b	NRCS 69-7335-0-95	remedial watershed repairs	Amendment 11 - to extend date to 9/30/08; increase funding by \$19,894.62 for remedial repair of Sallisaw Site 32 (cemetery)	10/1/2005	9/30/2008	\$247,137.15		NRCS
c	NRCS 69-7335-0-65	Remedial watershed repairs.	Amendment 12 - to increase funding by \$5,278.91	10/1/2005	9/30/2008	\$3,004,526.91		NRCS
d	NRCS MOU #22	To provide engineering and emergency action plan assistance on flood control watersheds throughout the state of Oklahoma.	Amendment 2 - amount not to exceed \$60,000 during October 2007 - November 2008.	12/5/2005	9/30/2008		\$60,000.00	REHAB
e	NRCS 69-7335-2-34	Rehabilitation of floodwater retarding structures.	Amendment 9 - extends agreement to 9/30/08	10/1/2004	9/30/2008	\$11,700,642.14		NRCS
f	NRCS 69-7335-3-71	rehab of FWRS on Double 2, 3 & 5; Calvary 6; and Sandstone 1, 13 & 16A, Mill 18	Amendment 6 - to extend date to 9/30/08	10/1/2005	9/30/2008	\$4,005.944		NRCS

OCC ID	PARTY	NO	PURPOSE	PURPOSE OF AMENDMENT	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
g	Tulsa County CD		provide assistance in the implementation of the Statewide Nonpoint Source Educational Program (Blue Thumb) and the Water Quality Monitoring Program	Amendment 6 - to extend date to 6/30/08	7/1/2006	6/30/2008	\$391.76/mo		EPA319

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	Sept 28-29, 2007	Texas A&M University	Carbon Credit Conference	Overton, TX	Kloxin, Hansen, Phillips	\$387.00	WQ
b	Oct 23-27, 2007	Office of Surface Mining	Course Development for Image Analysis	Reston, VA	Willoughby	\$1,000.00	OSM
c	Nov 26-30, 2007	Office of Surface Mining	Autodesk University	Las Vegas, NV	Sharp	\$2,000.00	OSM
d	Dec 3-7, 2007	Watershed Conservation Resource Center	Essential Elements for Successful Watershed Planning	Fayetteville, AR	Hansen, Cunningham	\$2,240.00	WQ
e	Oct 15-18, 2007		Kentucky Operation and Maintenance Workshop	Hawkenville, KY	Toole, WS Tech	\$1,200.00	O&M

**REQUESTS FOR ADDITIONAL CONSERVATION COST-SHARE PRACTICES FOR
PROGRAM YEAR 9**

1. Cherokee County Conservation District request to add the following:
 - a. Pest Management (595) for Musk Thistle
2. Cimarron County Conservation District requests to add the following:
 - a. Salt Cedar and Mesquite to the Brush Management (314) practice
 - b. To use Pipeline (516) as a stand alone practice
3. Delaware County Conservation District request to add the following:
 - a. Heavy Use Area Protection (561)
4. Garvin Conservation District request to add the following:
 - a. Mesquite to the Brush Management (314) practice
5. Grady County Conservation District request to add the following:
 - a. Pest Management (595) for Musk Thistle
6. Harmon County Conservation District requests to add the following:
 - a. Salt Cedar, Shinnery, Sage Brush, and Mesquite to the Brush Management (314) practice
 - b. Fiberglass livestock tank as a component to Watering Facility (614)
7. Love County Conservation District request to add the following:
 - a. To use Pipeline (516) as a stand alone practice
8. *Major County Conservation District request to add the following:
 - a. Pest Management (595) for Musk Thistle
 - b. Mesquite to the Brush Management (314) practice
9. *Muskogee County Conservation District request to add the following:
 - a. Lime for establishment year only to the Nutrient Management (590) practice
10. Payne County Conservation District request to add the following:
 - a. Pest Management (595) for Musk Thistle

*added after meeting packets were mailed

**FY-2009 BUDGET REQUEST OF THE OKLAHOMA CONSERVATION DISTRICTS AND THE
CONSERVATION COMMISSION**

1	Flood Control Infrastructure		\$14,982,000
		<i>Operation & Maintenance -</i>	\$6,150,000 *
		<i>Rehabilitation -</i>	\$8,832,000 *
2	Conservation District Capacity		\$2,149,000
		<i>Restoration -</i>	\$1,065,000
		<i>District Services -</i>	\$240,000
		<i>CD Requests -</i>	\$557,000
		<i>CD / Cost of Living -</i>	\$287,000
3	Conservation Programs		\$8,770,000
		<i>Locally Led Cost Share -</i>	\$6,000,000 *
		<i>Priority Watershed Cost Share -</i>	\$670,000
		<i>Roadside Erosion -</i>	\$1,100,000 *
		<i>Equipment Program -</i>	\$1,000,000 *
4	Information Technology		\$171,000
5	Geographic Information Services -		<u>\$874,000</u>
		TOTAL:	\$26,946,000

* Due to the rainfall and flood events of 2007 and resulting damage to the conservation infrastructure, the Conservation Commission will be submitting a supplemental request from the constitutional reserve fund in the amount of \$29 million to cover the items indicated above. This request will also include funding for damages still being identified and to initiate a CREP program within the Sugar Creek watershed.

FY-2008 Base General Revenue Fund Appropriation:	\$9,187,084
FY-2008 Water REAP Fund Appropriation:	\$2,621,329
FY-2008 Constitutional Reserve Fund Appropriation:	<u>\$6,500,000</u>
TOTAL:	\$18,308,413

PROPOSED REVISIONS TO THE CONSERVATION DISTRICT ACT

Background: The last time the Conservation District Act was revised in a major way was in 1971. Over the past 36 years there have been significant additions to the Act (for example authorities for abandoned mine land reclamation and water quality). However, we have not systematically reviewed and revised the act since 1971. The Commission staff has identified a number of changes that they would like our Commission to consider prior to going to the legislature. Opening the Conservation District Act for revision presents the risk that the legislature may make changes that the Commission and OACD may not support. On the other hand there are several archaic provisions in the Act that need updating as well as the need to add additional statutory language to help districts and the Commission carry out their mission.

Listed below are the issues Commission staff have identified. We obtained the input of the OACD Executive Board on these issues.

1. District liability to maintain water quality in upstream flood control lakes.
2. Equipment Fund at the Commission. Provide districts with the opportunity to borrow money and/or receive grants from the Commission to purchase equipment.
3. Make conservation district employees eligible to transfer to the Conservation Commission or other state agencies and not lose their service time for longevity benefits and leave benefits.
4. Terms of Office for Appointed Directors. Have the terms of appointed district directors begin on the same date (i.e. January 1 or July 1).
5. District Consolidation Fund. Establish a fund at the Commission where districts wishing to consolidate could access funds to pay for the costs of consolidation.
6. District Director eligibility to participate in the State of Oklahoma health insurance program.
7. District Employees. Defining district employees status as "at-will" employees.
8. Partnership with county commissioners on roadside erosion control and other infrastructure projects like watershed O&M and rehab.
9. *Removing conservation plans as a method of disposing dilapidated buildings.
10. *Eliminating the use of waste tires for conservation practices.
11. *Cooperation with RC&D. Add statutory language making the Commission the official state agency for working with RC&D Councils.
12. *Establishment of a conservation infrastructure revolving fund to be used to match federal program dollars like watershed rehab and CREP.

* Pending further study.

ADDITIONAL STATUTORY INITIATIVES OUTSIDE CONSERVATION DISTRICT ACT

1. Make the GIS Revolving Fund interest bearing.
2. Oklahoma Association of Conservation District Employees' initiative to buy back retirement years prior to 1989.

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
October 1, 2007**

Administration

- Attended a meeting in Kingfisher to discuss flooding issues
- Attended graduation ceremony for Tammy Sawatzky for her completion of the Certified Public Manager Program.
- Held budget meetings with division directors
- Gave a presentation at the NRCS Boot Camp
- Gave a presentation at the Arkansas-Oklahoma Arkansas River Compact Commission Annual Meeting
- Participated in the OACD Executive Board Retreat
- Participated in a full staff meeting
- Attended the Sequoyah County Conservation District Watershed Tour
- Attended the National Association of State Conservation Agencies Annual Meeting

Information

- Continued technical management of and updating information on OCC's web page.
- Produced OCC monthly newsletter and prepared newsletters for OCC web page.
- Continued work on a number of activities in public information agreement with NRCS.
- Deposited OCC publications with the Publication Clearinghouse of the Dept. of Libraries in compliance with statutes.
- Received and began distribution of wildflower seed packages for distribution at public events.
- Worked on a poster commemorating the state Centennial related to the benefits of conservation.
- Created and distributed a statewide news release, "Record Rainfall Proves Flood Control Dams' Worth."
- Distributed wildflower seed packages to districts for public distribution at county fairs and other events.
- Continued arrangements for farm shows and convention display booths.
- Prepared news media info for the first state CREP signing event.
- Attended monthly Commission meeting in East Woods County CD on Sept. 5 and gave a progress report on the cooperative public information agreement with NRCS. Also attended full staff meeting in Oklahoma City on Sept. 19.

Tribal Outreach Coordinator

Stamper Project – The following briefing was provided to Secretary Tolbert on 9/17/07:

- What has been constructed –
 - Receiving building, enclosed but no floor
 - Process Building - foundation/piers and structural steel
 - Digester building - foundations/piers and structural steel
 - Power poles have been set - currently only single phase service
 - all building components have been purchased and are on site
- Projected completion schedule (This is for the completed and insulated shell)
 - Receiving building floor - October 15

- Process Building - September 30
- Digester Building - October 8
- Equipment Installation
 - Receiving Building - November 20
 - Process Building - December 12
 - Digester Building - December 20
- Other Items
 - 3 phase power - October 15
 - Catchment tanks/system October 30
 - Interior work on Process Building (office/lab/bathrooms) - October 27
 - Water well - October 15
- If this schedule holds, the equipment start-up will be before December 31 with the target demonstration set for January 15, 2008.

Chickasaw Nation – A meeting with the Chickasaw Nation is scheduled for October 11 to discuss partnership opportunities. We will meet with the Chickasaw representatives and the Murray County Conservation District.

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

**Lisa Knauf, Director
October 1, 2007 Commission Meeting**

Provided Assistance to the Following Districts

Alfalfa	Deer Creek	Little River	Okmulgee
Blaine	East Woods	Marshall	Tulsa
Cimarron	Garfield	McIntosh	Wagoner
Cimarron Valley	Haskell	Muskogee	West Caddo
Coal	Lincoln	Oklahoma	Woods

Meetings & Events Attended

- * Attended OACDE Executive Board meeting/retreat.
- * Attended NASCA Field Staff sharing session.

Division Activities

- * Facilitated a planning session with Alfalfa County and East Woods County Conservation Districts to develop a job description and duties of a shared employee.
- * Developed a job description for a new District Services staff position, District Liaison.
- * Completed development of the tenth "10-minute guide" series to district directors' responsibilities.
- * Participated in weekly NRCS State Leadership Team teleconference.
- * Finalized details with NRCS and Water Quality to enroll OCC and district staff in conservation planning course.
- * Working with NRCS to offer defensive driving course to conservation district employees.
- * Processed claims for Latimer and LeFlore County Conservation Districts to continue funding for district employees to provide technical assistance to NRCS.
- * Notified districts of deadline to deliver financial materials to auditor.
- * Compiled data from district Statement of Needs for Fiscal Year 09.
- * Developed budget request for District Services Division.
- * Assisted with review of Conservation District Act and recommended changes and clean up language.
- * Researched training requirements for school board members and rural water district members.
- * Assisted Clay and districts with area meeting planning.
- * Continued providing training to new secretaries in Okmulgee and Tulsa County.
- * Assisted districts with information regarding district employee vacancies.
- * Reviewed conservation district minutes. Made contact with numerous districts regarding corrections to district minutes and / or financial statements.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION MONTHLY SUMMARY

Dan Butler, Director
October 1, 2007

Technical Writing

- Staff received the following:
 - Approval of outputs: sample contract, letter to end user, transport contracts, marketing website, FY 02 319(h) C9-996100-10 Project 6, *Poultry Litter Transport from the Illinois River Watershed (Oklahoma) to Non-Nutrient Limited Watersheds*
 - Approval of outputs: training modules, website, *INCOG's Stormwater Regional Program*.
 - Approval of outputs: producer education survey, youth water camp report, *Spavinaw Creek Watershed Implementation Project*.
 - Award of the FY 07/08 319(h) grant
 - Award of the FY 07 104 (b) (3) Wetlands grant (CA# CD-966618-01). *An HGM Approach for Assessing Wetland Functions in Central Oklahoma: Hydrogeomorphic Classification and Functional Attributes* (Project 1).OCC #572.

Monitoring

- Staff conducted the following major activities:
 - Conducted routine water quality monitoring for the Rotating Basin Project Years 1/6 sites (Grand/Neosho and Upper Canadian River Basins) and Year 2/7 (Upper Arkansas, Upper North Canadian and Cimarron River Basin) and the Lake Eucha/Spavinaw Creek Project.
 - Completed approximately 52 of the 71 scheduled fish collections at rotating basin year 7 sites (Upper Arkansas, Upper North Canadian and Cimarron River basin).
 - Completed macro invertebrate collections at the Rotating Basin Year 1/6 sites and the Rotating basin Year 2/7 sites.

Wetlands Coordinator

- Staff conducted the following activities:
 - Conducted 30 wetland determinations
 - Conducted a field tour for professionals of the completed and proposed streambank stabilization projects on Honey Creek, Grove (9/11)
 - Completed design plan for "Stream Corridor Riparian Area Restoration" OCC #568. EPA FY 2003 CD 976400-01-2, Project 2 Wetlands Grant, Cleveland County, North Fork of the Little River.

Blue Thumb - Statewide

- Staff conducted the following activities:
 - Held Blue Thumb Training for new volunteers at the Tulsa County Conservation District (9/14-15)
 - Held Blue Thumb Training for college students at Tulsa University (9/11)
 - Staffed Blue Thumb Macroinvertebrates Station at H2Oklahoma in Stillwater (9/21)*

- Staffed Blue Thumb booth at the Hughes County Conservation District Natural Resource Day (Blue Thumb Station, EnviroScape) (9/25)*
- Conducted Blue Thumb leadership summit in Tahlequah (9/29)*

Conservation Reserve Enhancement Program

- Staff conducted the following activities
 - Total sign-ups accepted for CREP: 29
 - Fourteen site visits have occurred; four sites were deemed ineligible for various reasons; four landowners withdrew for various reasons; four sites have been GPSed and are ready for contracts.
 - Three full-time conservation plan writers and one full-time plan writer/water sampling technician have been hired.

Implementation/Demonstration Projects

Spavinaw Creek

- Staff conducted the following activities:
 - Conservation planning in Spavinaw watershed, based on OSU Extension's targeting maps and riparian area concerns.
 - Cooperators participating: 164
 - Practices completed: 15
 - Total Spavinaw Creek Claims Paid 1/1/05 through 9/07/07: \$778,251.42
 - Cooperator's share: \$558,058.84
 - Total: \$1,336,310.26

Ft. Cobb

- Staff conducted the following activities:
 - 126 contracts written to-date for the Ft Cobb watershed
 - Funds obligated in the Ft. Cobb watershed: \$1,112,615
 - Funds spent to date in the Ft. Cobb watershed: \$847,964
 - 25 contracts written to-date for the No-Till program.
 - Funds obligated for the No-Till program: \$520,194
 - Funds spent to date for the No-Till program: \$104,194
 - Meet with Jean Steiner at the ARS Grazing lands research station (9/12)

Grand Lake

- Project Coordinator conducted the following activities:
 - Hosted the Soil Profiler Certification Renewal Course in Jay, OK (9/13)
 - Hosted the Soil Profiling Training for Certified Septic System Installers in Pryor, OK (9/12)

Honey Creek

- Staff conducted the following activities:
 - Signed up three new contracts for a total of 52.
 - Conducted 8 site visits to-certify BMP implementation.
 - Conducted two site visits for conservation planning.
 - Funds obligated to date: \$665,246.71

- Funds spent to date: \$123,910.65
- Assisted with the Streambank Restoration Tour of the Honey Creek Watershed (9/11)

Meetings

- Various staff attended the following meetings:
 - Attended Haskell, Tulsa, Talihina, LeFlore, Pittsburg, Blaine, Latimer, Cherokee, Delaware, Adair, North Caddo, East Canadian, and Deer Creek Conservation Districts Board meetings.
 - Attended DEQ led public meeting to discuss the Total Maximum Daily Load for the Lower Red and Washita Rivers (09/06)
 - Gave presentation at East Canadian CCD Board and Blaine CCD meeting regarding upcoming North Canadian Watershed Project (09/04,12)
 - Attended information and training session regarding the USGS National Hydrography Dataset (09/11)
 - Conducted a tribal training event on biological data analysis in OKC (09/25)*
 - Attended a meeting with the ARS research station personnel in El Reno to discuss the Ft. Cobb project (09/12)
 - Attended EPA Quality Assurance Project Planning and Quality Management training in Dallas, TX (09/17-09/21)*

* An asterisk denotes that the event is anticipated after 9-20-2007

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

Mike Kastl, AML Program Director

October 1, 2007

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

1. Club Lake West-191 (Haskell County)
All work is complete.
2. O'Neal-095 (Sequoyah County)
All work is complete

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

1. McPheeters - 258 (Rogers County)
All is complete
2. Greer Phase 1 - 208 (Rogers County)
All work is complete.
3. Sokolosky - 222 (Tulsa County)
All work is complete
4. 61st Street North NE - 167 (Wagoner County)
The contractor, Thomas Construction Inc., has completed 46 percent of the reclamation work while using 53 percent of the contract time.

AML EMERGENCY PROGRAM

Marvin Dunn (Pittsburg County) –

On August 30 a dangerous vertical sinkhole suddenly opened in the backyard of a McAlester residence. It was 9 feet in diameter and 8 feet deep. A coal pillar could be seen in the opening. With the sinkhole in the city of McAlester, the probability of danger to the public was extremely high. The Office of Surface Mining gave the Commission an authorization to proceed with eliminating the hazard. The sinkhole was excavated and filled with off-site rock and dirt from a commercial company.

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

October 1, 2007

- Processed vouchers
- Reconciled August 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, rehabilitation funding and Tar Creek via the U.S.D.A. Natural Resources Conservation Service.
- Preparation of AFLAC and OSEEGIB billings for Plan Year 2007.
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Attended meetings of the Employee Benefits Council (EBC) and the Oklahoma State and Education Group Insurance Board (OSEEGIB)
- Completed coursework for Certified Public Manager Program
- Continued coursework for Certified Procurement Officer certification
- Completed and submitted FY-2008 agency Affirmative Action Plan
- Assisted the Garvin Conservation District with hazards and program deficiencies identified by the Department of Labor and began development of a employee safety program for conservation district and state employees
- Began preparation of the agencies FY-2009 budget request
- Attended job application seminar conducted by the Office of Personnel Management
- Completed the Federal Grant/Entitlement Receivables and Deferred Revenue Summary, Accounts Payable and Encumbrance Summary, Miscellaneous Summary, and Schedule of Expenditures of Federal Awards GAAP packages for the state's Consolidated Financial Statement

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

**Mike Sharp, Director
September, 2007**

- Shellie Willoughby will be attending the National States Geographic Information Council annual meeting being held in Madison, Wisconsin on September 23-28. She will be representing the Oklahoma State Geographic Information Council and the Office of Geographic Information.

Tar Creek

- Weather permitting, planting of permanent vegetation on the West Commerce and Southeast Commerce projects should commence the week of September 17. A mixture of fescue, annual ryegrass and native grasses will be no-till drilled into standing German millet. The majority of each site has a good stand of millet which was planted in early July. The mature millet will serve as a mulch for the new seedlings.

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 the Office of State Finance in planning for moving OCC computer servers to the OSF Data Center.
- Worked with various conservation districts on IT issues.
- Provided database support to the Water Quality Division.

Geographic Information System (GIS) Activity

- Provided GIS and Global Positioning System (GPS) support to the AML Program.
- Provided GIS support for the Administration, Water Quality and Conservation Programs Divisions.
- Geo-referenced historical aerial photos of the Tar Creek area.

Office of Geographic Information

- Shellie Willoughby assisted the USGS in coordinating a National Hydraulic Dataset (NHD) Workshop held in Oklahoma City on September 11. The workshop was held in the DEQ computer lab and had 21 participants representing federal, state, regional and tribal agencies.
- Prepared minutes and conducted a meeting of the Oklahoma State Geographic Information Council on September 7. A budget request of \$873,132 was approved. This request includes \$ 500,00 for one-half of the anticipated amount needed to acquire new statewide full-color, leaf-off digital aerial photography. The other 50% will be solicited from federal, regional, county, local, tribal, corporate, private and non-profit organizations. The next meeting is scheduled for November 2 at 10:30 am in the Oklahoma Water Resources Board conference room.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Robert W. Toole, Director
October 1, 2007

Administration

- CPD administration and management
- Government Affairs: Participated in OACD Executive Board Meeting to discuss FY09 appropriation request.
- Board Meetings: Dewey County; Kingfisher County; South Caddo; Sequoyah County.
- National Watershed Coalition: Presentations at O&M Workshop, Decatur, TX.
- OCC Administration: FY09 Budget planning; Full Staff Meeting

Cost-Share Program

- 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 13 Conservation Districts:

Mayes County	Woodward County	Little River
Payne County	Alfalfa County	Bryan
Ottawa County	Grady County	Pittsburg County
Coal County	Atoka County	Wagoner County
Cleveland County	Garvin	

Conservation Education

- Assistance: provided Conservation Education assistance via phone or email to 10 conservation districts:

Dewey Co.	Garfield Co.	Lincoln Co.
Noble Co.	Oklahoma Co.	Okmulgee Co.
Payne Co.	Rogers Co.	Upper Washita
Washita Co.		
- District Education Events: continued planning for 2007 Wildlife EXPO including recruiting volunteers; began planning for the 2008 Oklahoma Envirothon competition; developed and distributed announcement for Conservation Education Workshop scheduled for October 23-24
- Project WET Program: attended Project WET Coordinators Council meeting in Bozeman, Montana; scheduled 2 WET workshops
- Watersheds: delivered Stream Trailer to Garfield Co. CD and trained staff; continued development of watershed activity booklet
- OKEECC: continued planning for 2007 H2Oklahoma water festival scheduled for September 21
- Meetings: attended CPD staff meeting, prepared presentation and demonstration for Full Staff meeting; attended Payne Co. CD board meeting;

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 14 Conservation Districts:

Konawa	Seminole County	Lincoln County
South Caddo	Logan County	Caney Valley
Dewey County	West Caddo	Deer Creek
Murray County	Pontotoc County	Garvin
Johnston County	Atoka County	
- Meetings: CPD staff, Full Staff meeting
- Board Meetings: South Caddo
- Claims: Processed 20 watershed claims for a total reimbursement of \$35,352.32
- Financial Assistance: Approved 6 O&M projects to 6 conservation districts for a total of \$8,642.52.
- Monitored Sugar Creek, site L44 for possible dam breach.
- Corrective Action Management: 11 sites.
- Watershed Aide Projects: Seminole County/Konawa; Washita County/Mountain View/Kiowa; Murray County.
- Watershed Aide Staffing Strategy: Arbuckle/Love County; Garvin; Pontotoc.
- Watershed Banquet: Sequoyah County Conservation District

Watershed Rehabilitation

- Administrative and technical assistance to 5 Conservation Districts:

Sequoyah County	Dewey County	Deer Creek
South Caddo	Caney Valley	
- NRCS/OCC Coordination, Planning & Scheduling
- Field Reviews: Cottonwood 17 (East Canadian County)
- Construction follow up: Barnitz 14, Sandstone 16A, Double 2, and Cobb 2.
- Project Status: 76 projects
 - ✓ Construction Complete-10
 - ✓ Contracting/Construction Started-4
 - ✓ Construction Pending Land Rights-1
 - ✓ Construction Scheduled for 2007-7
 - ✓ Planning & Design Underway-16
 - ✓ Assessments Complete-45