#### **AGENDA**

# OKLAHOMA CONSERVATION COMMISSION

# Agriculture Building Board Room - 2800 N. Lincoln Oklahoma City, Oklahoma

November 6, 2006 - 9:30 a.m.

- 1. Call to Order.
- 2. Roll call.
- 3. Pledge of Allegiance.
- 4. Discussion and possible approval of Minutes of Previous Meeting.
- 5. Presentation of Conservation Commission Employee of the Quarter Award to George Moore, Watershed Technician.
- 6. Discussion and possible approval of Recommendations for Appointment of Conservation District Directors (Exhibit #1).
- 7. Murray County Conservation District board of directors will address the Commission regarding the need for a watershed aide to assist the district with its 60 watershed sites.
- 8. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
- 9. Presentation of Commission Agreements (Exhibit #3):

Discussion and possible ratification of the following amended agreements:

- a. Office of Surface Mining 2005 AML Simplified Grant, Amendment # 3 to close the Administrative, Indirect Cost and Emergency Costs categories in the grant.
- b. Natural Resources Conservation Service No. 69-7335-3-70, Amendment #8 for remedial structures.

Discussion and possible approval of the following new agreements:

- c. Oklahoma Department of Environmental Quality for the Commission to install monitoring wells on West Commerce and Southeast Commerce reclamation projects and pay for analysis of water samples.
- d. Office of the Secretary of Environment to support OSE with technical assistance, training and record keeping related to their Tribal Water Quality Monitoring Program.
- e. Office of the Secretary of Environment re: wetlands water quality monitoring.
- f. Illinois River Watershed Partnership to fund a study in the Illinois River Watershed to identify specific education needs.

Discussion and possible approval of the following amended agreements:

- g. Natural Resources Conservation Service No. 68-7335-5-93, Amendment #11, Contributions Agreement, to change the required documentation to support request for reimbursement.
- h. Natural Resources Conservation Service to furnish used vehicles for support of Commission projects.
- i. BMP Inc. Amendment #2 to transport poultry litter off site and away from the Illinois River Watershed project.

- j. BMP Inc. Amendment #2 to transport poultry litter off site and away from the Spavinaw Creek Watershed project.
- k. Oklahoma State University Amendment #3 for digitizing 340 National Wetlands Inventory maps.
- 10. Discussion and possible approval of Out of State Travel Requests (Exhibit #4):
  - a. Mid America GIS Consortium Symposium Planning Retreat, November 17-19, 2006, Lake of the Ozarks, Missouri.
  - b. National Association of Conservation Districts Cooperative Conservation Partnership Leadership Training Conference, November 28-30, 2006, Nashville, Tennessee.
  - c. Office of Surface Mining Underground Mine Mapping with Autodesk Raster Design and Autodesk Map course development, December 11-14, 2006, Alton, Illinois.
  - d. National Association of Conservation Districts 61<sup>st</sup> Annual Meeting, February 4-8, 2007, Los Angeles, California.
- 11. Recognition of the Poteau River Watershed Team.
- 12. Recognition of Darrel Dominick, Retired NRCS State Conservationist.
- 13. Discussion and possible approval of attendance at the 27<sup>th</sup> Annual Governor's Water Conference, November 13-14, 2006, Cox Convention Center, Oklahoma City.
- 14. Discussion and possible approval of the Conservation Commission regularly scheduled meetings for Calendar Year 2007 (Exhibit #5).
- 15. Presentation of NRCS procedures for security background checks on district employees accessing the USDA computer network.
- 16. Public Comments.
- 17. New Business.
- 18. 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
- 19. Next Meeting: December 4, 2006, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 20. Adjournment.

#### MINUTES

#### CALL TO ORDER

The Oklahoma Conservation Commission met October 2, 2006, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman George Stunkard. He stated this was a regularly scheduled meeting in accordance with the Open Meeting Law, Title 25, Sections 301 and following as amended. The agenda for this meeting was posted September 28, 2006, at the front entrance of the building.

# **ROLL CALL**

Kim Tweed, Executive Secretary, took roll call and the following members were in attendance:

George Stunkard, Chair Dan Lowrance, Vice Chair Virginia Kidd, Secretary Matt Gard, Member Rick Jeans, Member

# Others in attendance were:

Mike Thralls, Executive Director

Ben Pollard, Assistant Director

Jana Chicoine, Financial Management and Human Resources Administrative Officer

Robert Toole, Conservation Programs Director

Dan Butler, Water Quality Program Director

Mike Kastl, Abandoned Mine Land Program Director

Lisa Knauf, District Services Director

Mark Harrison, Information Representative

Karla Beatty, Education Coordinator

Joann Stevenson, Assistant Attorney General

Clay Pope, Oklahoma Association of Conservation Districts Executive Director

Pat Leavenworth, Natural Resources Conservation Service Acting State Conservationist

Kevin Norton, Natural Resources Conservation Service Assistant State Conservationist

Rod Wanger, Farm Service Agency Conservation Program Chief

Hal Clark, Cimarron County Conservation District Director

Jeff Packham, Journal Record

Amber Theinert, Capitol Network News

Larry Edmison, Sierra Club

Kim Tweed, Executive Secretary

#### PLEDGE OF ALLEGIANCE

Mr. Jeans led the group in the Pledge of Allegiance.

#### MINUTES OF PREVIOUS MEETING

A motion was made by Mr. Lowrance and seconded by Mr. Jeans to approve the minutes of the September 5, 2006, Commission meeting as written. Those voting aye were: Stunkard, Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

## DISTRICT DIRECTOR APPOINTMENTS

Mike Thralls, Executive Director, presented recommendations for appointment of conservation district directors as listed in Exhibit #1. A motion was made by Ms. Kidd and seconded by Mr. Jeans to approve district director appointments listed as 1 st Recommendation in Exhibit #1 with terms to expire as indicated. Those voting aye were: Stunkard, Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

# PRESENTATION OF NATIONAL AML AWARDS

Mr. Stunkard reported on attending the National Abandoned Mine Land Association meeting in Billings, Montana. The Association presented two of its most prestigious awards to Commission employees Mike Sharp and Mike Kastl. Mr. Sharp received the Stan Bernard Memorial Award. This award is given to a person who has made significant contributions to the Association over the past year.

Mr. Kastl was the first recipient of the new Dave Bucknam Outstanding Instructor Award. Mr. Kastl has taught Office of Surface Mining training courses in several states since 1991.

# **CLAIMS/FINANCIAL STATEMENT**

Jana Chicoine, Financial Management and Human Resources Administrative Officer, presented the claims and financial statement as listed in Exhibit #2. After discussion, a motion was made by Mr. Lowrance and seconded by Ms. Kidd to approve the claims and financial statement. Those voting aye were: Stunkard, Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

# PRESENTATION OF COMMISSION AGREEMENTS

Prior to presenting agreements, Ben Pollard, Assistant Director, stated that four agreements with the Natural Resources Conservation Service are recommended for ratification today. Money is being added to these agreements because retired State Conservationist Darrel Dominick took a stand and questioned the lack of technical assistance dollars coming to Oklahoma. Since Mr. Dominick's reassignment by NRCS, which he declined and chose early retirement instead, the Conservation Commission has received an additional \$472,000. In addition, NRCS has received new technical assistance funds to fill positions that have been vacant for some time, for instance the District Conservationist position in Stephens County that has been vacant for 7 months and will now be filled. The additional funding from Washington NRCS has also allowed the NRCS to fulfill agreements with the Department of Wildlife Conservation, Ducks Unlimited and the RC&D Councils.

Mr. Pollard stated that his first reaction would be to decline these funds but that Mr. Dominick would want the Commission to accept the money and then do the best it can to put conservation on the land. Mr. Pollard acknowledged the work of NRCS staff members Kevin Norton, Gary O'Neill and Bill Porter for their work in getting these agreements ready for approval

in such a short time frame. He also acknowledged Acting State Conservationist Pat Leavenworth for signing the agreements.

Mr. Pollard then presented agreements as listed in Exhibit #3. After discussion, a motion was made by Mr. Jeans and seconded by Mr. Lowrance to ratify approval of agreements (a) through (e). Those voting aye were: Stunkard, Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

A motion was made by Mr. Lowrance and seconded by Mr. Jeans to approve agreements listed as (f) through (k). Those voting aye were: Stunkard, Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

# **OUT OF STATE TRAVEL REQUESTS**

Mr. Thralls presented out of state travel requests as listed in Exhibit #4. A motion was made by Mr. Jeans and seconded by Ms. Kidd to ratify approval of request (a). Those voting aye were: Stunkard, Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

A motion was made by Mr. Lowrance and seconded by Mr. Jeans to approve requests listed as (b) through (e). Those voting aye were: Stunkard, Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

#### GOVERNOR'S WATER CONFERENCE

The Governor's Water Conference will be held November 13-14, 2006, at the Cox Business Convention Center in Oklahoma City. Action will be taken at the November meeting regarding attendance.

# **COMMISSION'S FY2008 BUDGET REQUEST**

Mr. Thralls presented the Commission's FY2008 budget request as listed in Exhibit #5. Staff is recommending that the request include \$2,962,890 in new general revenue funds for priorities as listed in the exhibit. The Commission will also be requesting the legislature to remove the cap on REAP fund transfers to provide additional funding for watershed rehabilitation, conservation cost-share, and a conservation reserve enhancement program.

After discussion, a motion was made by Mr. Lowrance and seconded by Mr. Gard to approve the request. Those voting aye were: Stunkard, Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

# JOINT PLAN OF OPERATIONS FOR NOBLE COUNTY CONSERVATION DISTRICT

A motion was made by Mr. Jeans and seconded by Mr. Lowrance to approve the Joint Plan of Operations for the Noble County Conservation District. Those voting aye were: Stunkard, Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

## CO-SPONSORSHIP OF THE OACD AREA MEETINGS

A motion was made by Ms. Kidd and seconded by Mr. Jeans to co-sponsor the Oklahoma Association of Conservation Districts Area Meetings as listed below. Those voting aye were: Stunkard, Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

Area 1: November 2, Rock of Restoration Church, south of Geary

Area 2: November 9, Biltmore Hotel, Oklahoma City

Area 3: November 15, Hillside Christian Church, Nowata

Area 4: November 8, Western Oklahoma State College, Altus

Area 5: November 16, Pittsburg County Expo Center, McAlester

## PUBLIC COMMENTS

None.

## **NEW BUSINESS**

None.

# OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Gard will be attending the Governor's Biofuels Conference in Norman on October 3-4.

Ms. Kidd revisited the Club Lake AML project site stating that the finished work has given the landowners an incentive to do work on their own. She questioned if funds would be available for a Phase II project. Ms. Kidd also reported on attending an OACD strategic planning committee meeting to discuss association membership issues.

Mr. Lowrance reported on attending the National Watershed Coalition's Organizing for Action Workshop. District staff that attended the workshop thanked the Commission for sponsoring their attendance. Mr. Thralls shared letters of thanks from employees.

Mr. Lowrance reported on a conversation he had with USDA Under Secretary Mark Rey and a meeting he and NACD President Bill Wilson had with Acting State Conservationist Pat Leavenworth. Both were related to questions Oklahoma had regarding the allocation of NRCS technical assistance funds. He stated that his questions were answered and that it was now time to move on although events could have been avoided if these questions would have been answered earlier in the year. Mr. Lowrance stated that Mr. Wilson has met with new NRCS Chief Arlen Lancaster and that Mr. Lancaster has new ideas about the allocation of NRCS funds.

Mr. Stunkard attended the Commission's full staff meeting held in Jay, Oklahoma as well as the tour of the water quality demonstration farm. He commended staff for a great job they are doing in the area. Mr. Stunkard also attended a retirement reception for North Caddo Conservation District Secretary Carolyn Tucker.

Mr. Jeans reported on participating in the county fair where 700 kindergarten coloring posters were exhibited. He also participated in the teleconferences hosted by the NACD.

# OKLAHOMA CONSERVATION COMMISSION STAFF

Administration: Mike Thralls, Executive Director, congratulated Mike Sharp and Mike Kastl on receiving awards during the National AML Association meeting. Mr. Thralls reported on attending the National Association of State Conservation Agencies annual meeting in San Antonio, Texas. NACD President Bill Wilson was in attendance and introduced NRCS Chief Arlen Lancaster to the group. He was accompanied by Doug McCaleb, NRCS Information Officer. Mr. Thralls

stated that the comments from Chief Lancaster were positive. Mr. Lancaster wants to build strong partnerships with state agencies. Comments to the Chief were that states have a good partnership with NRCS but that the partnership has been greatly damaged.

Mr. Thralls expressed condolences to Water Quality Director Dan Butler on the loss of his mother. Mr. Thralls expressed appreciation for condolences he has received on the loss of his grandmother.

District Services Division: Lisa Knauf, Director, also attended the NASCA meeting and workshop where Ray Ledgerwood was the facilitator. She too heard Chief Lancaster's comments and is not as optimistic as some. Mr. Ledgerwood will be attending the OACD State Meeting to discuss leadership development.

Water Quality Program: Dan Butler, Director, stated that the division has been sending reports to the Environmental Protection Agency for approval. Staff has added Honey Creek as a new implementation project. The Watershed Advisory Group has been appointed by the board and held its first meeting.

Abandoned Mine Land Reclamation Program: Mike Kastl, Director, reported on attending the National AML Association meeting in Montana and stated that the Governor of Montana was the keynote speaker. He stated that Mr. Sharp was well deserving of the award he received at the national meeting and he felt honored to receive his award as well.

Mr. Kastl reported on three active sites in Sequoyah and Rogers Counties and stated that the annual AML Inspectors Workshop will be held in Tulsa at the end of October.

Mr. Kastl gave the Information Technology report as Mike Sharp is attending a meeting in Little Rock, Arkansas. He reported that work on the West Commerce Tar Creek AML project continues as well as work on the Southeast Commerce Tar Creek AML project. Staff worked on providing internet service to Commission field offices in Claremore, Tahlequah, Pauls Valley and Tulsa..

Financial Management and Human Resources Division: Jana Chicoine, Administrative Officer, stated a written report of activities was in the meeting packet.

Conservation Programs Division: Robert Toole, Director, reported on his presentation at the County and Municipal Government Committee interim study meeting. He is excited about the possibilities that can be accomplished through that Committee.

Karla Beatty, Education Coordinator, assisted in the 4-State Advanced Facilitator workshop. She sits on the national governing body of Project WET. She also assisted with the H20Klahoma Water Festival in the Kiamichi Conservation District for five schools where 250 students, 20 teachers, and 50 presenters/volunteers participated.

Claims continue to be processed for the cost-share program. Mr. Toole stated that dollars sent to conservation districts multiply four to seven times within the local economy as a result of the

people who are customers of the Districts.

A preconstruction meeting for the Sugar Creek, Devil's Canyon drop structure project was conducted and work should begin this month. A preconstruction meeting was conducted for the Barnitz 14 rehabilitation project and work should begin this month. A pre-bid conference will be held this month for the Mill Creek 18 rehabilitation project.

Mr. Toole stated that the watershed technicians participated in the National Watershed Coalition's Organizing for Action Workshop in Nebraska City and will be multipliers of that knowledge as they visit District board meetings.

Administration: Ben Pollard, Assistant Director, reported on the first meeting of the Prescribed Burn Task Force.

Mr. Pollard expressed appreciation to Mr. Stunkard for his participation in the full staff meeting and tour.

Mr. Pollard stated that he is working with the NRCS on security background checks for conservation district employees that access NRCS computers. He expressed his frustration at the federal government dictating how states do business and then calling it a partnership. Mr. Pollard stated that as long as the current administration is in charge of the NRCS, that Oklahoma should keep up its guard. He expressed his displeasure with the recent Conservation Listening Session held in Enid, Oklahoma. USDA Deputy Under Secretary Dave Tenney attended the session representing Under Secretary Mark Rey and left the meeting before all speakers had given their statements.

# OKLAHOMA ASSOCIATION OF CONSERVATION DISTRICTS

Clay Pope, Executive Director, thanked the Commission for approving co-sponsorship of the area meetings. Work is continuing on the agendas for these meetings. The Western Farmers Electric Cooperative has agreed to sponsor the youth awards.

Mr. Pope commented on legislative interim studies stating that he attended a meeting of the controlled burn legislative study. The committee will be asking for ideas and thoughts from the Farmers Union, Farm Bureau and the Cattlemen's Association. He also attended a meeting of the County and Municipal Government Committee Chaired by Representative Guy Liebmann. Programs for possible district/county commissioner partnership are the roadside erosion program, invasive species control and watershed operation and maintenance.

Mr. Pope reported that Scotty Herriman gave a presentation at Congressman Lucas' Farm Bill hearing as well as Trey Lam who was representing the National Watershed Coalition.

Mr. Pope stated that issues are arising concerning biofuel production and the planting of canola, sunflowers, and switch grass. He's heard comments that producers should plow up their land and plant corn. OACD will be watching this issue.

The Wildlife Federation is putting together a task force and has asked OACD to join to discuss the Conservation Reserve Program as well as the Conservation Title of the Farm Bill.

The city of Kingfisher is writing a conservation innovation grant for a trails system along the Cimarron River.

The OACD newsletter was emailed last week and work is beginning on the handbook. Mr. Pope will be attending the state Grange meeting in Tulsa on October 20.

Mr. Stunkard reported that years ago when the Roadside Erosion Program was in existence a legislator suggested that the program be changed from the Roadside Erosion Program to the Roadside Enhancement Program; enhancement may be more receptive than erosion. He suggested OACD look at this.

# USDA-NATURAL RESOURCES CONSERVATION SERVICE

Pat Leavenworth, Acting State Conservationist, stated there are similarities between Oklahoma and her state of Wisconsin. She stated that the NRCS has started the new fiscal year under a continuing resolution and that last year's balanced budget has been closed out. She expressed her pleasure of having the opportunity to add money to agreements with the Commission and that the NRCS has now met its technical service provider goal.

The NRCS hosted a booth at the recent State Fair of Oklahoma along with the Farm Service Agency.

Ms. Leavenworth reported that the Oklahoma NRCS achieved 100 percent of its performance plan goals which was a result of hard work and dedication. She also reported on the completion of the rangeland National Resources Inventory data with 104 primary sampling units. Ms. Leavenworth stated that soil survey digitizing is nearing completion.

Ms. Leavenworth reported the Agriculture Secretary announced that 51 watersheds will be eligible for the 2007 Conservation Security Program. Oklahoma's selected watershed is the Upper Washita watershed.

Johnny Green, State Conservation Engineer, has been selected as the new Co-Director of the National Design, Construction and Soil Mechanics Center in Fort Worth, Texas. Larry Caldwell will be acting state conservation engineer.

The volunteer program for FY06 is closing out and national awards nominations are now available for FY06.

Ms. Leavenworth stated that the Poteau River Watershed Team will be traveling to Washington, D.C. this month to receive the 2006 USDA Honor Awards for the area of "Supporting the President's Management Agenda and Civil Rights."

## USDA-FARM SERVICE AGENCY

Rod Wanger, Conservation Program Chief, reported that the Conservation Reserve Program payments were released today which amounts to \$33 million for Oklahoma. The State Technical Committee agreed to a grazing extension until November 30. Mr. Wanger reported on emergency grazing and managed haying and grazing and these programs are being used due to drought

conditions. Managed having and grazing is authorized no more frequently than one out of every three years after the CRP cover is fully established. Mr. Wanger reported that a lawsuit has been filed by the National Wildlife Federation regarding having and grazing on new contracts.

Direct and counter-cyclical program payments will be out this month totaling \$64 million. Advanced payments will begin in December.

Mr. Wanger reported that the Department of Agriculture, Food and Forestry has sent out information regarding the Livestock Assistance Grant Program.

Mr. Wanger reported on the Emergency Conservation Program stating that a large number of counties are included in the program due to severe drought.

# **NEXT MEETING**

The next regular meeting of the Oklahoma Conservation Commission will be held on November 6, 2006, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

# **ADJOURNMENT**

There being no further business a motion was made by Mr. Jeans and seconded by Mr. Gard to adjourn. Those voting aye were: Stunkard, Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried. The meeting adjourned at 11:50 a.m.

Approved by the O	klahoma Conservat	tion Commission	on November 6, 2	2006.

CHAIR

# RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

TERM EXPIRES		November 8, 2008	September 8, 2008
SUCCEEDS	1 1 1 1 1	Self	self
# OF MTGS	1 1	22	21
SECOND RECOMMENDATION			Wayne Boothe
FIRST RECOMMENDATION		Edward Kloeckler	Loren Dick
DISTRICT		Checotah	Washita County

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Wi	ithholdings / R	etirement / Ins	urance			
00013890	19701	1000001	9/20/2006	\$56.39	519130	EMPLOYEES BENEFITS COUNCIL
00013890	40000	3000004	9/20/2006	\$55.46	519130	EMPLOYEES BENEFITS COUNCIL
00013890	40000	4000001	9/20/2006	\$61.68	519130	EMPLOYEES BENEFITS COUNCIL
00013890	40000	5000001	9/20/2006	\$64.90	519130	EMPLOYEES BENEFITS COUNCIL
00013965	19701	3000002	9/26/2006	\$3,206.66	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00013971	70000	3000002	10/2/2006	\$4,871.57	512110	AFLAC
00013971	19701	3000002	10/2/2006	\$53.00	512120	AFLAC
00013972	19701	3000002	10/2/2006	\$105,160.79	512110	STATE & EDUC EMPL GRP INS BD
00013972	70000	3000002	10/2/2006	\$1,485.37	512110	STATE & EDUC EMPL GRP INS BD
00014164	19701	1000001	10/16/2006	\$56.39	519130	EMPLOYEES BENEFITS COUNCIL
00014164	40000	3000004	10/16/2006	\$55.46	519130	EMPLOYEES BENEFITS COUNCIL
00014164	40000	4000001	10/16/2006	\$57.04	519130	EMPLOYEES BENEFITS COUNCIL
00014164	40000	5000001	10/16/2006	\$64.90	519130	EMPLOYEES BENEFITS COUNCIL
00014225	19701	3000002	10/18/2006	\$49,397.43	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00014225 H0024366	70000 99400	3000002	10/18/2006	\$18,199.82	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0024367	99400		10/19/2006 10/19/2006	\$26.00 \$413.83	633110 633110	AMERICAN GENERAL LIFE INS CO
H0024368	99400		10/19/2006	\$102.00	633190	CONSECO HEALTH INSURANCE UNITED WAY OF CENTRAL OKLAHOMA INC
H0024369	99400		10/19/2006	\$102.00	633110	LEADERS LIFE INSURANCE CO.
H0024370	99400		10/19/2006	\$25.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0024370	99400		10/19/2006	\$562.38	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0024371	99400	•	10/19/2006	\$280.00		CREDIT UNION ONE OF OKLAHOMA
H0024372	99400		10/19/2006	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0024374	99400		10/19/2006	\$14.95	633110	PRE PAID LEGAL CASUALTY INC
H0024375	99400		10/19/2006	\$3,205.00	633110	OKLA EMPLOYEES CREDIT UNION
Administratio	9 <b>n</b> 19701	1000001	9/20/2006	\$212.50	531150	DEPARTMENT OF CENTRAL SERVICES
00013884	19701	1000001	9/20/2006	\$273.20	531150	DEPARTMENT OF CENTRAL SERVICES DEPARTMENT OF CENTRAL SERVICES
00013891	19701	1000001	9/20/2006	\$83.33	532130	AMERICAN SELF STORAGE
00013892	19701	1000001	9/20/2006	\$62.50	532130	AMERICAN SELF STORAGE
00013893	19701	1000001	9/20/2006	\$62.50	532130	AMERICAN SELF STORAGE
00013894	19701	1000001	9/20/2006	\$62.50	532130	AMERICAN SELF STORAGE
00013895	19701	1000001	9/20/2006	\$62.50	532130	AMERICAN SELF STORAGE
00013896	40000	1000001	9/20/2006	\$1,458.18	515010	ATTORNEY GENERAL STATE OF OKLAHOMA
00013911	19701	1000001	9/25/2006	\$5.93	561130	DAY,STACEY
00013918	19701	1000001	9/25/2006	\$500.00	531130	OFFICE OF STATE FINANCE
00013938	40000	1000001	9/25/2006	\$292.74	532140	SHARP ELECTRONICS CORPORATION
00013940	19701	1000001	9/26/2006	\$136.17	521110	WELDON,LYNN S
00013943	19701	1000001	9/26/2006	\$170.00	522150	OKLAHOMA SOCIETY OF CPM
00013958	19701	1000001	9/28/2006	\$65.00	531150	DEPARTMENT OF CENTRAL SERVICES
00013966	19701	1000001	9/28/2006	\$62.50	532130	AMERICAN SELF STORAGE
00013967	19701	1000001	9/29/2006	\$17.85	536140	EUREKA WATER COMPANY
00013968	19701	1000001	9/29/2006	\$200.00	541110	DEPARTMENT OF CORRECTIONS
00013969	19701	1000001	10/2/2006	\$222.50	521310	RICK JEANS
00013970	19701	1000001	10/2/2006	\$340.29	521310	DAN LOWRANCE
00013973	19701	1000001	10/2/2006	\$344.43	521310	KIDD VIRGINIA
00013974 00013975	19701 19701	1000001 1000001	10/2/2006	\$108.58	521310	MATT GARD
00013975	19701	1000001	10/2/2006 10/3/2006	\$226.95 \$351.80	521310 522130	GEORGE STUNKARD AUTHORITY ORDER-PCARD
00013976	19701	1000001	10/3/2006	\$60.59	536130	AUTHORITY ORDER-PCARD
00013976	19701	1000001	10/3/2006	\$575.46	536140	AUTHORITY ORDER-PCARD
00013976	19701	1000001	10/3/2006	\$50.00	552140	AUTHORITY ORDER-PCARD
00013976	19701	1000001	10/3/2006	\$39.50	536130	AUTHORITY ORDER-PCARD
00013976	19701	1000004	10/3/2006	\$340.50	536140	AUTHORITY ORDER-PCARD
00013976	19701	1000005	10/3/2006	\$159.98	536150	AUTHORITY ORDER-PCARD
00013977	19701	1000003	10/3/2006	\$244.05	522110	AUTHORITY ORDER-PCARD TVL
00013977	19701	1000001	10/3/2006	\$170.00	531210	OFFICE OF STATE FINANCE
00013901	40000	1000005	10/4/2006	\$735.00	531160	ASHBY INDUSTRIES INC
00014042	40000	1000001	10/5/2006	\$2,048.00	515010	DANIEL J GAMINO & ASSOC PC
00014043	19701	1000001	10/5/2006	\$502.58	531120	DEPARTMENT OF CENTRAL SERVICES

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00014072	19701	1000005	10/9/2006	\$167.40	531170	THE DAILY OKLAHOMAN
00014072	20500	1000003	10/9/2006	\$202.50	.521230	SHARP, WILLIAM M
00014076	20500	1000002	10/9/2006	\$37.50	521250	SHARP, WILLIAM M
00014076	20500	1000002	10/9/2006	\$689.95	521250	SHARP, WILLIAM M
00014077	20500	1000002	10/9/2006	\$202.50	521230	WILLOUGHBY,SHELLIE
00014077	20500	1000002	10/9/2006	\$689.95	521260	WILLOUGHBY, SHELLIE
00014077	19701	1000002	10/9/2006	\$185.12	521110	THRALLS,MICHAEL L
00014078	19701	1000001	10/9/2006	\$30.00	521110	THRALLS,MICHAEL L
00014078	19701	1000001	10/9/2006	\$121.93	521210	THRALLS,MICHAEL L THRALLS,MICHAEL L
00014078	19701	1000001	10/9/2006	\$148.50	521210	THRALLS,MICHAEL L
00014078	19701	1000001	10/9/2006	\$18.90	521240	THRALLS,MICHAEL L
00014078	19701	1000001	10/9/2006	\$23.00	521250	THRALLS,MICHAEL L
00014078	19701	1000001	10/9/2006	\$224.16	521260	THRALLS,MICHAEL L
00014079	19701	1000001	10/9/2006	\$864.19	531230	OFFICE OF STATE FINANCE
00014080	19701	1000001	10/9/2006	\$17.75	534260	FIRST AID EXPRESS
00014093	19701	1000001	10/9/2006	\$795.83	531130	OFFICE OF STATE FINANCE
00014165	19701	1000001	10/16/2006	\$235.93	515560	OFFICE OF PERSONNEL MANAGEMENT
00014186	19701	1000001	10/17/2006	\$41.67	532130	AMERICAN SELF STORAGE
00014188	19701	1000001	10/17/2006	\$7.45	531130	AT&T CORPORATION
00014190	19701	1000001	10/17/2006	\$11.90	536140	EUREKA WATER COMPANY
00014192	19701	1000001	10/17/2006	\$23.35	531110	FEDEX FREIGHT EAST INC
00014196	19701	1000001	10/17/2006	\$30.03	531110	FEDEX FREIGHT EAST INC
00014198	19701	1000001	10/17/2006	\$33.89	531110	FEDEX FREIGHT EAST INC
00014202	19701	1000001	10/17/2006	\$528.87	532140	RICOH CORPORATION
00014208	19701	1000001	10/17/2006	\$214.00	536140	SUNSHINE INDUSTRIES INC
00014209	19701	1000001	10/17/2006	\$7.23	536140	XPEDX
00014209	19701	1000001	10/17/2006	\$83.19	536140	XPEDX
00014209	19701	1000001	10/17/2006	\$47.52	536140	XPEDX
00014217	19701	1000001	10/17/2006	\$52.00	533180	XPEDX
00014224	19701	1000001	10/17/2006	\$99.00	522150	OKLAHOMA STATE UNIVERSITY
				\$16,082.82	Administrat	tion

rraiersnea Ope	eration & M	umienance				
00013872	19701	2000001	9/20/2006	\$4,600.00	555170	96 COAL COUNTY CONSERVATION DISTRICT #19
00013873	19701	2000001	9/20/2006	\$5,400.00	555170	96 GREER COUNTY CONSERVATION DIST
00013875	19701	2000001	9/20/2006	\$4,200.00	555170	96 OSAGE COUNTY CONSERVATION DISTRICT
00013876	19701	2000001	9/20/2006	\$1,081.90	555170	96 UPPER WASHITA CONSERVATION DISTRICT
00013877	19701	2000001	9/20/2006	\$737.10	555170	96 NORTH FORK OF RED RIVER CONSERVATION
00013900	19701	2000001	9/21/2006	\$146.25	521230	BONEY, DENNIS L
00013901	19701	2000001	9/21/2006	\$146.25	521230	MOORE,GEORGE F
00013901	19701	2000001	9/21/2006	\$13.75	521250	MOORE,GEORGE F
00013902	19701	2000001	9/21/2006	\$146.25	521230	PELLEY, JOHNNY H
00013902	19701	2000001	9/21/2006	\$13.75	521250	PELLEY, JOHNNY H
00013904	19701	2000001	9/22/2006	\$333.75	555170	96 GARFIELD CO CONSERVATION DISTRICT
00013945	19701	2000001	9/27/2006	\$406.00	536140	AM SUPPLY
00013946	19701	2000001	9/27/2006	\$107.03	531130	AT&T CORPORATION
00013961	19701	2000001	9/28/2006	\$1,500.00	555170	96 PONTOTOC COUNTY C D
00013963	19701	2000001	9/28/2006	\$355.86	555170	96 WASHITA COUNTY CONSERVATION DISTRICT
00013976	19701	2000001	10/3/2006	\$188.25	536140	AUTHORITY ORDER-PCARD
00014044	19701	2000001	10/6/2006	\$12,469.41	531380	USDA-SCS
00014045	19701	2000001	10/6/2006	\$53.67	531130	AT&T CORPORATION
00014046	19701	2000001	10/6/2006	\$4.25	536140	CHICKASHA INDUSTRIAL & WELDING
00014047	19701	2000001	10/6/2006	\$290.14	531130	CINGULAR WIRELESS
00014048	19701	2000001	10/6/2006	\$39.24	536140	ACE HOME CENTER
00014049	19701	2000001	10/6/2006	\$320.00	522150	METRO TECH
00014089	19701	2000001	10/9/2006	\$1,605.50	555170	96 SEMINOLE COUNTY CONSERVATION DISTRICT
00014090	19701	2000001	10/9/2006	\$1,786.45	555170	96 HUGHES COUNTY CONSERVATION DIST
00014161	19701	2000001	10/16/2006	\$11.40	531370	AMERICAN ELECTRIC POWER
00014192	19701	2000001	10/17/2006	\$49.62	531110	FEDEX FREIGHT EAST INC
00014207	19701	2000001	10/17/2006	<u>\$52.73</u>	555170	96 WASHITA COUNTY CONSERVATION DISTRICT

\$36,058.55 Watershed Operation & Maintenance

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Watershed Re	habilitation					-
00013882	40000	2000003	9/20/2006	\$113.55	531160	THE JOURNAL RECORD PUBLISHING COMPANY
00013947	40000	2000003	9/27/2006	\$98.98	531160	CLINTON DAILY NEWS
00013949	40000	2000003	9/27/2006	\$129.09	531160	THOMAS TRIBUNE
00014050	40000	2000003	10/6/2006	\$136.81	531160	THE CORDELL BEACON
00014051	40000	2000003	10/6/2006	\$97.31	531160	WEATHERFORD DAILY NEWS
00014091	20000	2000003	10/9/2006	\$190.36	555170	88 CANEY VALLEY CONSERVATION DISTRICT
00014091 00014207	40000 40000	2000003 2000003	10/9/2006 10/17/2006	\$353.51 <u>\$557.50</u>	555170 555170	88 CANEY VALLEY CONSERVATION DISTRICT WASHITA COUNTY CONSERVATION DISTRICT
				\$1,677.11	Watershed	d Rehabilitation
Field Services	,					
00013868	19701	3000001	9/20/2006	\$2,034.75	555170	01 PITTSBURG COUNTY CONSERVATION DISTRICT
00013868	. 19701	3000001	9/20/2006	\$3,113.55	555170	09 PITTSBURG COUNTY CONSERVATION DISTRICT
00013868	19701	3000001	9/20/2006	\$1,453.89	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
00013869	19701	3000001	9/20/2006	\$300.00	555170	92 LOVE COUNTY CONSERVATION DISTRICT
00013870	19701	3000001	9/20/2006	\$2,502.49	555170	02 SHAWNEE CONSERVATION DISTRICT
00013870	19701	3000001	9/20/2006	\$2,264.97	555170	05 SHAWNEE CONSERVATION DISTRICT
00013870	19701	3000001	9/20/2006	\$528.79	555170	80 SHAWNEE CONSERVATION DISTRICT
00013870 00013871	19701 19701	3000001 3000001	9/20/2006 9/20/2006	\$269.13 \$1,236.59	555170 555170	94 SHAWNEE CONSERVATION DISTRICT 02 MCINTOSH COUNTY CONSERVATION DISTRICT
00013871	19701	3000001	9/20/2006	\$32.93	555170	69 MCINTOSH COUNTY CONSERVATION DISTRICT
00013871	19701	3000001	9/20/2006	\$48.59	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
00013874	19701	3000001	9/20/2006	\$2,153.65	555170	01 OKMULGEE COUNTY CONSERVATION DISTRICT
00013874	19701	3000001	9/20/2006	\$14.65	555170	07 OKMULGEE COUNTY CONSERVATION DISTRICT
00013874	19701	3000001	9/20/2006	\$2,068.86	555170	09 OKMULGEE COUNTY CONSERVATION DISTRICT
00013877	19701	3000001	9/20/2006	\$1,954.71	555170	01 NORTH FORK OF RED RIVER CONSERVATION
00013877	19701	3000001	9/20/2006	\$2,392.39	555170	05 NORTH FORK OF RED RIVER CONSERVATION
00013886 00013886	19701 19701	3000001 3000001	9/20/2006 9/20/2006	\$2,483.50 \$1,692.27	555170 555170	02 OKFUSKEE COUNTY CONSERVATION DISTRICT 09 OKFUSKEE COUNTY CONSERVATION DISTRICT
00013886	19701	3000001	9/20/2006	\$545.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
00013886	19701	3000001	9/20/2006	\$686.27	555170	94 OKFUSKEE COUNTY CONSERVATION DISTRICT
00013887	19701	3000001	9/20/2006	\$2,097.92	555170	01 GARFIELD CO CONSERVATION DISTRICT
00013887	19701	3000001	9/20/2006 ·	\$2,270.66	555170	05 GARFIELD CO CONSERVATION DISTRICT
00013888	19701	3000001	9/20/2006	\$85.32	555170	26 GARFIELD CO CONSERVATION DISTRICT
00013888	19701	3000001	9/20/2006	\$93.02	555170	71 GARFIELD CO CONSERVATION DISTRICT
00013888	19701	3000001	9/20/2006	\$98.00	555170	72 GARFIELD CO CONSERVATION DISTRICT
00013888 00013888	19701 19701	3000001 3000001	9/20/2006 9/20/2006	\$159.11 \$12.47	555170 555170	72 GARFIELD CO CONSERVATION DISTRICT 80 GARFIELD CO CONSERVATION DISTRICT
00013889	19701	3000001	9/20/2006	\$2,338.32	555170	02 LINCOLN COUNTY CONSERVATION DISTRICT
00013889	19701	3000001	9/20/2006	\$2,157.56	555170	09 LINCOLN COUNTY CONSERVATION DISTRICT
00013889	19701	3000001	9/20/2006	\$383.24	555170	20 LINCOLN COUNTY CONSERVATION DISTRICT
00013889	19701	3000001	9/20/2006	\$33.39	555170	71 LINCOLN COUNTY CONSERVATION DISTRICT
00013897	19701	3000001	9/20/2006	\$1,955.46	555170	01 KIAMICHI CONSERVATION DISTRICT
00013897	19701	3000001	9/20/2006	\$2,648.62	555170	05 KIAMICHI CONSERVATION DISTRICT
00013897	19701	3000001	9/20/2006	\$100.00	555170	62 KIAMICHI CONSERVATION DISTRICT
00013897 00013897	19701 19701	3000001 3000001	9/20/2006 9/20/2006	\$179.95 \$40.50	555170 555170	69 KIAMICHI CONSERVATION DISTRICT 71 KIAMICHI CONSERVATION DISTRICT
00013898	19701	3000001	9/20/2006	\$2,066.42	555170	09 LATIMER COUNTY CONSERVATION DISTRICT
00013898	19701	3000001	9/20/2006	\$1,455.21	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
00013898	19701	3000001	9/20/2006	\$111.00	555170	24 LATIMER COUNTY CONSERVATION DISTRICT
00013898	19701	3000001	9/20/2006	\$133.10	555170	72 LATIMER COUNTY CONSERVATION DISTRICT
00013898	19701	3000001	9/20/2006	\$696.00	555170	84 LATIMER COUNTY CONSERVATION DISTRICT
00013898	19701	3000001	9/20/2006	\$350.00	555170	92 LATIMER COUNTY CONSERVATION DISTRICT
00013898	40000	3000001	9/20/2006	\$1,455.21	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
00013919	19701	3000001	9/25/2006	\$2,297.68	555170	02 CUSTER COUNTY CONSERVATION DISTRICT
00013919	19701	3000001	9/25/2006	\$2,250.79	555170 555170	05 CUSTER COUNTY CONSERVATION DISTRICT
00013919 00013919	19701 19701	3000001 3000001	9/25/2006 9/25/2006	\$30.89 \$82.16	555170 555170	67 CUSTER COUNTY CONSERVATION DISTRICT 71 CUSTER COUNTY CONSERVATION DISTRICT
00013919	19701	3000001	9/25/2006	\$16.40	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
00013919	19701	3000001	9/25/2006	\$458.59	555170	94 CUSTER COUNTY CONSERVATION DISTRICT
00013920	19701	3000001	9/25/2006	\$2,213.87	555170	02 PONTOTOC COUNTY C D
00013920	19701	3000001	9/25/2006	\$2,291.19	555170	05 PONTOTOC COUNTY C D

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00013920	19701	3000001	9/25/2006	\$42.44	555170	20 PONTOTOC COUNTY C D
00013920	19701	3000001	9/25/2006	\$83.63	555170	24 PONTOTOC COUNTY C D
00013920	19701	. 3000001	9/25/2006	\$131.00	555170	26 PONTOTOC COUNTY C D
00013920	19701	3000001	9/25/2006	\$90.03	555170	71 PONTOTOC COUNTY C D
00013927	19701	3000003	9/25/2006	\$600.78	534290	FLEETCOR TECHNOLOGIES INC
00013928	19701	3000003	9/25/2006	\$139.50	532140	SHARP ELECTRONICS CORPORATION
00013929	19701	3000003	9/25/2006	\$107.60	532140	SHARP ELECTRONICS CORPORATION
00013930	19701	3000003	9/25/2006	\$487.47	532140	SHARP ELECTRONICS CORPORATION
00013931	19701	3000003	9/25/2006	\$215.20	532140	SHARP ELECTRONICS CORPORATION
00013932	19701	3000003	9/25/2006	\$753.20	532140	SHARP ELECTRONICS CORPORATION
00013933	19701	3000003	9/25/2006	\$215.20	532140	SHARP ELECTRONICS CORPORATION
00013934	19701 19701	3000003 3000003	9/25/2006 9/25/2006	\$107.60 \$53.80	532140 532140	SHARP ELECTRONICS CORPORATION SHARP ELECTRONICS CORPORATION
00013935 00013936	19701	3000003	9/25/2006	\$322.80	532140	SHARP ELECTRONICS CORPORATION
00013937	19701	3000003	9/25/2006	\$53.80	532140	SHARP ELECTRONICS CORPORATION
00013939	19701	3000003	9/25/2006	\$58.21	532140	SHARP ELECTRONICS CORPORATION
00013962	19701	3000001	9/28/2006	\$2,604.99	555170	03 SEMINOLE COUNTY CONSERVATION DISTRICT
00013962	19701	3000001	9/28/2006	\$2,108.85	555170	11 SEMINOLE COUNTY CONSERVATION DISTRICT
00013962	19701	3000001	9/28/2006	\$500.00	555170	61 SEMINOLE COUNTY CONSERVATION DISTRICT
00013962	19701	3000001	9/28/2006	\$135.00	555170	62 SEMINOLE COUNTY CONSERVATION DISTRICT
00013962	19701	3000001	9/28/2006	\$126.46	555170	70 SEMINOLE COUNTY CONSERVATION DISTRICT
00013962	19701	3000001	9/28/2006	\$208.48	555170	84 SEMINOLE COUNTY CONSERVATION DISTRICT
00013962	19701	. 3000001	9/28/2006	\$350.00	555170	92 SEMINOLE COUNTY CONSERVATION DISTRICT
00013963	19701	3000001	9/28/2006	\$2,310.32	555170	02 WASHITA COUNTY CONSERVATION DISTRICT
00013963	19701	3000001	9/28/2006	\$2,632.12	555170	05 WASHITA COUNTY CONSERVATION DISTRICT
00013963	19701	3000001	9/28/2006	\$2,163.26	555170	09 WASHITA COUNTY CONSERVATION DISTRICT
00013963 00013963	19701 19701	3000001 3000001	9/28/2006 9/28/2006	\$501.30 \$50.60	555170 555170	26 WASHITA COUNTY CONSERVATION DISTRICT 71 WASHITA COUNTY CONSERVATION DISTRICT
00013963	19701	3000001	9/28/2006	\$39.00	555170	72 WASHITA COUNTY CONSERVATION DISTRICT
00013964	19701	3000001	9/28/2006	\$2,457.68	555170	02 HUGHES COUNTY CONSERVATION DIST
00013964	19701	3000001	9/28/2006	\$2,158.68	555170	07 HUGHES COUNTY CONSERVATION DIST
00013964	19701	3000001	9/28/2006	\$1,160.84	555170	12 HUGHES COUNTY CONSERVATION DIST
00013964	19701	3000001	9/28/2006	\$26.00	555170	71 HUGHES COUNTY CONSERVATION DIST
00013978	19701	3000001	10/3/2006	\$2,892.09	555170	03 GRADY COUNTY CONSERVATION DIST
00013978	19701	3000001	10/3/2006	\$2,152.08	555170	07 GRADY COUNTY CONSERVATION DIST
00013978	19701	3000001	10/3/2006	\$2,247.39	555170	11 GRADY COUNTY CONSERVATION DIST
00013978	19701	3000001	10/3/2006	\$22.28	555170	31 GRADY COUNTY CONSERVATION DIST
00013978	19701	3000001	10/3/2006	\$55.06	555170	71 GRADY COUNTY CONSERVATION DIST
00013978	19701	3000001	10/3/2006	\$32.50	555170	73 GRADY COUNTY CONSERVATION DIST
00013978	19701	3000001	10/3/2006 10/3/2006	\$300.00 \$2,218.05	555170 555170	92 GRADY COUNTY CONSERVATION DIST 02 JACKSON COUNTY CONSERVATION DIST
00013979 00013979	19701 19701	3000001 3000001	10/3/2006	\$3,090.90	555170	05 JACKSON COUNTY CONSERVATION DIST
00013979	19701	3000001	10/3/2006	\$75.07	555170	20 JACKSON COUNTY CONSERVATION DIST
00013979	19701	3000001	10/3/2006	\$104.13	555170	69 JACKSON COUNTY CONSERVATION DIST
00013979	19701	3000001	10/3/2006	\$48.02	555170	71 JACKSON COUNTY CONSERVATION DIST
00013979	19701	3000001	10/3/2006	\$2,045.35	555170	94 JACKSON COUNTY CONSERVATION DIST
00013980	19701	3000001	10/3/2006	\$2,758.19	555170	02 MOUNTAIN VIEW CONSERVATION DISTRICT
00013980	19701	3000001	10/3/2006	\$2,520.48	555170	05 MOUNTAIN VIEW CONSERVATION DISTRICT
00013980	19701	3000001	10/3/2006	\$650.00	555170	61 MOUNTAIN VIEW CONSERVATION DISTRICT
00013980	19701	3000001	10/3/2006	\$87.17	555170	71 MOUNTAIN VIEW CONSERVATION DISTRICT
00013980	19701	3000001	10/3/2006	\$39.00	555170	72 MOUNTAIN VIEW CONSERVATION DISTRICT
00013980	19701	3000001	10/3/2006	\$70.00	555170	77 MOUNTAIN VIEW CONSERVATION DISTRICT
00013980	19701	3000001 3000001	10/3/2006 10/3/2006	\$145.66 \$23.29	555170 555170	80 MOUNTAIN VIEW CONSERVATION DISTRICT 81 MOUNTAIN VIEW CONSERVATION DISTRICT
00013980 00013980	19701 19701	3000001	10/3/2006	\$25.29 \$35.00	555170	82 MOUNTAIN VIEW CONSERVATION DISTRICT
00013980	19701	3000001	10/3/2006	\$215.20	532140	SHARP ELECTRONICS CORPORATION
00013982	19701	3000003	10/3/2006	\$107.60	532140	SHARP ELECTRONICS CORPORATION
00013984	19701	3000001	10/3/2006	\$3,116.61	555170	03 WAGONER COUNTY CONSERVATION DIST NO 22
00013984	19701	3000001	10/3/2006	\$2,408.19	555170	09 WAGONER COUNTY CONSERVATION DIST NO 22
00013984	19701	3000001	10/3/2006	\$58.74	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22
00013984	19701	3000001	10/3/2006	\$38.62	555170	79 WAGONER COUNTY CONSERVATION DIST NO 22
00013984	19701	3000001	10/3/2006	\$325.00	555170	92 WAGONER COUNTY CONSERVATION DIST NO 22
00013985	19701	3000001	10/3/2006	\$2,982.78	555170	02 MAYES COUNTY CONSERVATION DISTRICT
00013985	19701	3000001	10/3/2006	\$300.00	555170	61 MAYES COUNTY CONSERVATION DISTRICT
00013985	19701	3000001	10/3/2006	\$50.91	555170	71 MAYES COUNTY CONSERVATION DISTRICT
00013986	19701	3000001	10/3/2006	\$3,058.85	555170	02 PAYNE COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00012006	10001	200001	10/0/0006	00.005.50	555150	
00013986	19701	3000001	10/3/2006	\$2,027.59	555170	05 PAYNE COUNTY CONSERVATION DISTRICT
00013986 00013986	19701	3000001	10/3/2006	\$1,200.00	555170	61 PAYNE COUNTY CONSERVATION DISTRICT
00013980	19701 19701	3000001 3000001	10/3/2006	\$114.81 \$2,854.64	555170 555170	69 PAYNE COUNTY CONSERVATION DISTRICT
00014005	19701	3000001	10/3/2006 10/3/2006	\$2,834.04 \$1,238.46	555170	02 NORTH CADDO CONSERVATION DISTRICT 12 NORTH CADDO CONSERVATION DISTRICT
00014005	19701	3000001	10/3/2006	\$1,238.40	555170	71 NORTH CADDO CONSERVATION DISTRICT
00014005	19701	3000001	10/3/2006	\$77.71	555170	80 NORTH CADDO CONSERVATION DISTRICT
00014005	19701	3000001	10/3/2006	\$24.95	555170	81 NORTH CADDO CONSERVATION DISTRICT
00014005	19701	3000001	10/3/2006	\$225.00	555170	92 NORTH CADDO CONSERVATION DISTRICT
00014005	19701	3000001	10/3/2006	\$3,447.81	555170	94 NORTH CADDO CONSERVATION DISTRICT
00014005	19701	3000001	10/3/2006	\$7,921.32	555170	95 NORTH CADDO CONSERVATION DISTRICT
00014028	19701	3000001	10/4/2006	\$49.73	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
00014028	19701	3000001	10/4/2006	\$54.57	555170	79 MCINTOSH COUNTY CONSERVATION DISTRICT
00014029	19701	3000001	10/4/2006	\$2,065.62	555170	01 CIMARRON VALLEY CONSERVATION DISTRICT
00014029	19701	3000001	10/4/2006	\$2,819.17	555170	05 CIMARRON VALLEY CONSERVATION DISTRICT
00014030	19701	3000001	10/4/2006	\$2,629.71	555170	02 CANEY VALLEY CONSERVATION DISTRICT
00014030	19701	3000001	10/4/2006	\$2,393.24	555170	05 CANEY VALLEY CONSERVATION DISTRICT
00014030	19701	3000001	10/4/2006	\$7.79	555170	20 CANEY VALLEY CONSERVATION DISTRICT
00014030	19701	3000001	10/4/2006	\$162.26	555170	26 CANEY VALLEY CONSERVATION DISTRICT
00014030	19701	3000001	10/4/2006	\$100.00	555170	62 CANEY VALLEY CONSERVATION DISTRICT
00014030	19701	3000001	10/4/2006	\$77.28	555170	71 CANEY VALLEY CONSERVATION DISTRICT
00014030	19701	3000001	10/4/2006	\$78.00	555170	72 CANEY VALLEY CONSERVATION DISTRICT
00014030	19701	3000001	10/4/2006	\$673.88	555170	94 CANEY VALLEY CONSERVATION DISTRICT
00014031	19701	3000003	10/4/2006	\$324.02	534290	FLEETCOR TECHNOLOGIES INC
00014032	19701	3000003	10/4/2006	\$393.75	522110	OKLAHOMA TURNPIKE AUTHORITY
00014034	19701	3000001	10/5/2006	\$2,107.59	555170	01 ATOKA COUNTY CONSERVATION DISTRICT
00014034	19701	3000001	10/5/2006	\$2,514.21	555170	07 ATOKA COUNTY CONSERVATION DISTRICT
00014034	19701	3000001	10/5/2006	\$85.00	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
00014034 00014034	19701 19701	3000001 3000001	10/5/2006	\$84.95	555170	46 ATOKA COUNTY CONSERVATION DISTRICT
00014034	19701	3000001	10/5/2006 10/5/2006	\$39.00 \$31.00	555170 555170	68 ATOKA COUNTY CONSERVATION DISTRICT 71 ATOKA COUNTY CONSERVATION DISTRICT
00014034	19701	3000001	10/5/2006	\$369.00	555170	84 ATOKA COUNTY CONSERVATION DISTRICT
00014034	19701	3000001	10/5/2006	\$300.00	555170	92 ATOKA COUNTY CONSERVATION DISTRICT
00014035	19701	3000001	10/5/2006	\$2,505.77	555170	02 CREEK COUNTY CONSERVATION DISTRICT
00014035	19701	3000001	10/5/2006	\$2,197.66	555170	09 CREEK COUNTY CONSERVATION DISTRICT
00014035	19701	3000001	10/5/2006	\$375.00	555170	92 CREEK COUNTY CONSERVATION DISTRICT
00014036	19701	3000001	10/5/2006	\$3,014.99	555170	05 CHEROKEE COUNTY CONSERVATION DISTRICT
00014036	19701	3000001	10/5/2006	\$105.00	555170	62 CHEROKEE COUNTY CONSERVATION DISTRICT
00014036	19701	3000001	10/5/2006	\$42.10	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
00014037	19701	3000001	10/5/2006	\$2,239.14	555170	01 BRYAN CONSERVATION DISTRICT
00014037	19701	3000001	10/5/2006	\$796.61	555170	09 BRYAN CONSERVATION DISTRICT
00014037	19701	3000001	10/5/2006	\$50.00	555170	67 BRYAN CONSERVATION DISTRICT
00014037	19701	3000001	10/5/2006	\$80.58	555170	71 BRYAN CONSERVATION DISTRICT
00014037	19701	3000001	10/5/2006	\$63.00	555170	72 BRYAN CONSERVATION DISTRICT
00014037	19701	3000001	10/5/2006	\$67.61	555170	79 BRYAN CONSERVATION DISTRICT
00014038	19701	3000001	10/5/2006	\$2,633.02	555170	02 WEST CADDO CONSERVATION DISTRICT
00014038	19701	3000001	10/5/2006	\$2,254.06	555170	05 WEST CADDO CONSERVATION DISTRICT
00014038	19701	3000001	10/5/2006	\$216.68	555170	71 WEST CADDO CONSERVATION DISTRICT
00014038	19701	3000001	10/5/2006	\$182.19	555170	80 WEST CADDO CONSERVATION DISTRICT
00014038	19701	3000001	10/5/2006	\$29.75	555170	81 WEST CADDO CONSERVATION DISTRICT
00014038	19701	3000001	10/5/2006	\$300.00	555170	92 WEST CADDO CONSERVATION DISTRICT
00014039	19701	3000001	10/5/2006	\$3,065.18	555170	03 ARBUCKLE CONSERVATION DISTRICT
. 00014039 00014039	19701 19701	3000001	10/5/2006	\$36.98	555170	71 ARBUCKLE CONSERVATION DISTRICT
		3000001	10/5/2006	\$34.82	555170	83 ARBUCKLE CONSERVATION DISTRICT
00014039 00014039	19701 19701	3000001	10/5/2006	\$275.00	555170	92 ARBUCKLE CONSERVATION DISTRICT
00014039	19701	3000001 3000001	10/5/2006 10/5/2006	\$2,798.90 \$2,798.90	555170 555170	94 ARBUCKLE CONSERVATION DISTRICT 94 VALLIANT CONSERVATION DISTRICT
00014040	19701	3000001	10/5/2006	\$2,798.90	555170	02 LINCOLN COUNTY CONSERVATION DISTRICT
00014041	19701	3000001	10/5/2006	\$2,336.32 \$2,157.56	555170	09 LINCOLN COUNTY CONSERVATION DISTRICT
00014041	19701	3000001	10/5/2006	\$60.46	555170	71 LINCOLN COUNTY CONSERVATION DISTRICT
00014041	19701	3000001	10/5/2006	\$265.05	555170	72 LINCOLN COUNTY CONSERVATION DISTRICT
00014081	19701	3000001	10/9/2006	\$2,305.16	555170	02 TILLMAN COUNTY CONSERVATION DISTRICT
00014081	19701	3000001	10/9/2006	\$2,301.26	555170	09 TILLMAN COUNTY CONSERVATION DISTRICT
00014081	19701	3000001	10/9/2006	\$161.19	555170	26 TILLMAN COUNTY CONSERVATION DISTRICT
00014081	19701	3000001	10/9/2006	\$650.00	555170	61 TILLMAN COUNTY CONSERVATION DISTRICT
00014081	19701	3000001	10/9/2006	\$53.38	555170	79 TILLMAN COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00014081	.19701	3000001	10/9/2006	\$275.00	555170	92 TILLMAN COUNTY CONSERVATION DISTRICT
00014081	19701	3000001	10/9/2006	\$915.03	555170	94 TILLMAN COUNTY CONSERVATION DISTRICT
00014082	19701	3000001	10/9/2006	\$66.31	555170	69 KIAMICHI CONSERVATION DISTRICT
00014082	19701	3000001	10/9/2006	\$350.00	555170	92 KIAMICHI CONSERVATION DISTRICT
00014083	19701	3000001	10/9/2006	\$2,682.75	555170	03 CRAIG COUNTY CONSERVATION DISTRICT
00014083	19701	3000001	10/9/2006	\$2,111.00	555170	07 CRAIG COUNTY CONSERVATION DISTRICT
00014084	19701	3000001	10/9/2006	\$2,517.74	555170	02 SEQUOYAH COUNTY CONSERVATION DISTRICT
00014084	19701	3000001	10/9/2006	\$2,733.37	555170	09 SEQUOYAH COUNTY CONSERVATION DISTRICT
00014084 00014084	19701 19701	3000001	10/9/2006	\$96.42 \$31.00	555170 555170	24 SEQUOYAH COUNTY CONSERVATION DISTRICT
00014084	19701	3000001 3000001	10/9/2006 10/9/2006	\$39.00	555170	71 SEQUOYAH COUNTY CONSERVATION DISTRICT 72 SEQUOYAH COUNTY CONSERVATION DISTRICT
00014084	19701	3000001	10/9/2006	\$25.98	555170	79 SEQUOYAH COUNTY CONSERVATION DISTRICT
00014084	19701	3000001	10/9/2006	\$350.00	555170	92 SEQUOYAH COUNTY CONSERVATION DISTRICT
00014085	19701	3000001	10/9/2006	\$2,235.54	555170	02 JEFFERSON COUNTY CONSERVATION DIST
00014085	19701	3000001	10/9/2006	\$2,109.14	555170	07 JEFFERSON COUNTY CONSERVATION DIST
00014085	19701	3000001	10/9/2006	\$136.92	555170	71 JEFFERSON COUNTY CONSERVATION DIST
00014085	19701	3000001	10/9/2006	\$26.37	555170	80 JEFFERSON COUNTY CONSERVATION DIST
00014085	19701	3000001	10/9/2006	\$15.39	555170	81 JEFFERSON COUNTY CONSERVATION DIST
00014085	19701	3000001	10/9/2006	\$20.00	555170	82 JEFFERSON COUNTY CONSERVATION DIST
00014085	19701	3000001	10/9/2006	\$400.00	555170	82 JEFFERSON COUNTY CONSERVATION DIST
00014085	19701	3000001	10/9/2006	\$300.00	555170	92 JEFFERSON COUNTY CONSERVATION DIST
00014086 00014086	19701	3000001 3000001	10/9/2006 10/9/2006	\$2,296.72 \$540.00	555170 555170	02 EAST CANADIAN COUNTY CONSERVATION DISTR
00014086	19701 19701	3000001	10/9/2006	\$340.00 \$37.00	555170	61 EAST CANADIAN COUNTY CONSERVATION DISTR 72 EAST CANADIAN COUNTY CONSERVATION DISTR
00014087	19701	3000001	10/9/2006	\$2,568.03	555170	02 CLEVELAND COUNTY CONSERVATION DISTR
00014087	19701	3000001	10/9/2006	\$47.14	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
00014088	19701	3000001	10/9/2006	\$1,345.63	555170	94 CLEVELAND COUNTY CONSERVATION DISTRICT
00014094	19701	3000001	10/10/2006	\$2,333.69	555170	02 HASKELL COUNTY CONSERVATION DISTRICT
00014094	19701	3000001	10/10/2006	\$3,222.49	555170	05 HASKELL COUNTY CONSERVATION DISTRICT
00014094	19701	3000001	10/10/2006	\$2,058.29	555170	07 HASKELL COUNTY CONSERVATION DISTRICT
00014094	19701	3000001	10/10/2006	\$163.56	555170	69 HASKELL COUNTY CONSERVATION DISTRICT
00014095	19701	3000001	10/10/2006	\$2,299.27	555170	01 COMANCHE COUNTY CONSERVATION DISTRICT
00014095	19701	3000001	10/10/2006	\$2,647.53	555170	05 COMANCHE COUNTY CONSERVATION DISTRICT
00014095 00014095	19701 19701	3000001 3000001	10/10/2006 10/10/2006	\$18.78 \$10.87	555170 555170	20 COMANCHE COUNTY CONSERVATION DISTRICT 24 COMANCHE COUNTY CONSERVATION DISTRICT
00014095	19701	3000001	10/10/2006	\$740.00	555170	61 COMANCHE COUNTY CONSERVATION DISTRICT
00014095	19701	3000001	10/10/2006	\$42.24	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
00014095	19701	3000001	10/10/2006	\$275.00	555170	92 COMANCHE COUNTY CONSERVATION DISTRICT
00014096	19701	3000001	10/10/2006	\$2,430.40	555170	02 MURRAY COUNTY CONSERVATION DISTRICT
00014096	19701	3000001	10/10/2006	\$31.96	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
00014096	19701	3000001	10/10/2006	\$62.66	555170	79 MURRAY COUNTY CONSERVATION DISTRICT
00014096	19701	3000001	10/10/2006	\$300.00	555170	92 MURRAY COUNTY CONSERVATION DISTRICT
00014097	19701	3000001	10/10/2006	\$2,621.23	555170	02 OSAGE COUNTY CONSERVATION DISTRICT
00014097	19701	3000001	10/10/2006	\$2,294.73	555170	05 OSAGE COUNTY CONSERVATION DISTRICT
00014097 00014097	19701 19701	3000001 3000001	10/10/2006 10/10/2006	\$73.26 \$74.98	555170 555170	20 OSAGE COUNTY CONSERVATION DISTRICT 71 OSAGE COUNTY CONSERVATION DISTRICT
00014097	19701	3000001	10/10/2006	\$103.00	555170	72 OSAGE COUNTY CONSERVATION DISTRICT
00014098	19701	3000001	10/10/2006	\$3,493.49	555170	05 TALIHINA CONSERVATION DISTRICT
00014098	19701	3000001	10/10/2006	\$1,862.35	555170	09 TALIHINA CONSERVATION DISTRICT
00014098	19701	3000001	10/10/2006	\$485.00	555170	61 TALIHINA CONSERVATION DISTRICT
00014098	19701	3000001	10/10/2006	\$70.00	555170	77 TALIHINA CONSERVATION DISTRICT
00014098	19701	3000001	10/10/2006	\$33.91	555170	79 TALIHINA CONSERVATION DISTRICT
00014099	19701	3000001	10/10/2006	\$2,310.32	555170	02 WASHITA COUNTY CONSERVATION DISTRICT
00014099	19701	3000001	10/10/2006	\$2,632.12	555170	05 WASHITA COUNTY CONSERVATION DISTRICT
00014099 00014099	19701 19701	3000001 3000001	10/10/2006 10/10/2006	\$2,163.26 \$6.30	555170 555170	09 WASHITA COUNTY CONSERVATION DISTRICT 24 WASHITA COUNTY CONSERVATION DISTRICT
00014099	19701	3000001	10/10/2006	\$498.35	555170	26 WASHITA COUNTY CONSERVATION DISTRICT
00014099	19701	3000001	10/10/2006	\$325.00	555170	61 WASHITA COUNTY CONSERVATION DISTRICT
00014099	19701	3000001	10/10/2006	\$527.51	555170	64 WASHITA COUNTY CONSERVATION DISTRICT
00014099	19701	3000001	10/10/2006	\$50.60	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
00014099	19701	3000001	10/10/2006	\$339.00	555170	84 WASHITA COUNTY CONSERVATION DISTRICT
00014100	19701	3000001	10/11/2006	\$628.72	555170	05 TULSA COUNTY CONSERVATION DISTRICT
00014100	19701	3000001	10/11/2006	\$2,382.25	555170	11 TULSA COUNTY CONSERVATION DISTRICT
00014100	19701	3000001	10/11/2006	\$90.97	555170	20 TULSA COUNTY CONSERVATION DISTRICT
00014100	19701	3000001	10/11/2006	\$400.00	555170	61 TULSA COUNTY CONSERVATION DISTRICT
00014100	19701	3000001	10/11/2006	\$29.37	555170	69 TULSA COUNTY CONSERVATION DISTRICT

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00014101   19701   3000001   10/11/2006   \$5.08.64   555170   95 TULSA COUNTY CONSERVATION DISTR	
00014101   19701   3000001   10/11/2006   \$2,535.15   555170   95 TULSA COUNTY CONSERVATION DISTR   00014109   19701   3000001   10/11/2006   \$2,535.15   555170   03 CIMARRON COUNTY CONSERVATION DISTR   00014109   19701   3000001   10/11/2006   \$3,234.81   555170   05 CIMARRON COUNTY CONSERVATION DI   00014109   19701   3000001   10/11/2006   \$8.81.2   555170   05 CIMARRON COUNTY CONSERVATION DI   00014110   19701   3000001   10/11/2006   \$8.81.2   555170   05 CIMARRON COUNTY CONSERVATION DI   00014110   19701   3000001   10/11/2006   \$4,298.80   555170   02 CHECOTAH CONSERVATION DISTRICT #   00014110   19701   3000001   10/11/2006   \$4,60.00   \$55170   05 CHECOTAH CONSERVATION DISTRICT #   00014110   19701   3000001   10/11/2006   \$56.48   555170   07 CHECOTAH CONSERVATION DISTRICT #   00014110   19701   3000001   10/11/2006   \$56.48   555170   07 CHECOTAH CONSERVATION DISTRICT #   00014110   19701   3000001   10/11/2006   \$34.94   555170   07 CHECOTAH CONSERVATION DISTRICT #   00014111   19701   3000001   10/11/2006   \$34.94   555170   07 CHECOTAH CONSERVATION DISTRICT #   00014111   19701   3000001   10/11/2006   \$2,748.41   555170   05 JOHNSTON COUNTY CONSERVATION DI   00014111   19701   3000001   10/11/2006   \$2,748.41   555170   05 JOHNSTON COUNTY CONSERVATION DI   00014111   19701   3000001   10/11/2006   \$78.57   555170   07 MCCLAIN COUNTY CONSERVATION DI   00014111   19701   3000001   10/11/2006   \$78.57   555170   07 MCCLAIN COUNTY CONSERVATION DI   00014111   19701   3000001   10/11/2006   \$2,556.58   555170   07 MCCLAIN COUNTY CONSERVATION DI   00014112   19701   3000001   10/11/2006   \$2,556.58   555170   07 MCCLAIN COUNTY CONSERVATION DI   00014112   19701   3000001   10/11/2006   \$3,501.25   \$55170   07 MCCLAIN COUNTY CONSERVATION DIS   00014112   19701   3000001   10/11/2006   \$3,501.25   \$55170   07 MCCLAIN COUNTY CONSERVATION DIS   00014112   19701   3000001   10/11/2006   \$3,501.25   \$55170   07 MCCLAIN COUNTY CONSERVATION DIS   00014112   19701   3000001   10/11/2006   \$3,501.55   \$55170	
00014109	
00014109   19701   3000001   10/11/2006   \$2,342.81   555170   09 CIMARRON COUNTY CONSERVATION D	
00014109   19701   3000001   10/11/2006   \$75.00   555170   65 CIMARRON COUNTY CONSERVATION D   0001410   19701   3000001   10/11/2006   \$18.98.80   555170   02 CHECOTAH CONSERVATION DISTRICT #   00014110   19701   3000001   10/11/2006   \$480.00   555170   61 CHECOTAH CONSERVATION DISTRICT #   00014110   19701   3000001   10/11/2006   \$480.00   555170   61 CHECOTAH CONSERVATION DISTRICT #   00014110   19701   3000001   10/11/2006   \$56.48   555170   67 CHECOTAH CONSERVATION DISTRICT #   00014110   19701   3000001   10/11/2006   \$200.00   555170   75 CHECOTAH CONSERVATION DISTRICT #   00014110   19701   3000001   10/11/2006   \$20.00   555170   75 CHECOTAH CONSERVATION DISTRICT #   00014110   19701   3000001   10/11/2006   \$24.94   555170   75 CHECOTAH CONSERVATION DISTRICT #   00014111   19701   3000001   10/11/2006   \$2,548.56   555170   79 CHECOTAH CONSERVATION DISTRICT #   00014111   19701   3000001   10/11/2006   \$2,748.41   555170   02 JOHNSTON COUNTY CONSERVATION DI   00014111   19701   3000001   10/11/2006   \$2,748.41   555170   03 JOHNSTON COUNTY CONSERVATION DI   00014111   19701   3000001   10/11/2006   \$27,540.   555170   93 JOHNSTON COUNTY CONSERVATION DI   00014111   19701   3000001   10/11/2006   \$27,540.   555170   92 JOHNSTON COUNTY CONSERVATION DI   00014112   19701   3000001   10/11/2006   \$27,550.   555170   92 JOHNSTON COUNTY CONSERVATION DI   00014112   19701   3000001   10/11/2006   \$2,556.58   555170   92 MCCLAIN COUNTY CONSERVATION DIS   00014112   19701   3000001   10/11/2006   \$36.69   555170   71 MCCLAIN COUNTY CONSERVATION DIS   00014112   19701   3000001   10/11/2006   \$36.69   555170   92 MCCLAIN COUNTY CONSERVATION DIS   00014112   19701   3000001   10/11/2006   \$36.59   555170   92 MCCLAIN COUNTY CONSERVATION DIS   00014112   19701   3000001   10/11/2006   \$3.50.00   555170   92 MCCLAIN COUNTY CONSERVATION DIS   00014113   19701   3000001   10/11/2006   \$3.50.00   555170   92 MCCLAIN COUNTY CONSERVATION DISTRICT   00014114   19701   3000001   10/11/2006   \$2,561.64   555170   92	
00014109   19701   3000001   10/11/2006   \$1,298.80   555170   71 CIMARRON COUNTY CONSERVATION DISTRICT #	
00014110	
00014110	
00014110	
00014110         19701         3000001         10/11/2006         \$56.48         555170         71 CHECOTAH CONSERVATION DISTRICT #           00014110         19701         3000001         10/11/2006         \$200.00         555170         75 CHECOTAH CONSERVATION DISTRICT #           00014110         19701         3000001         10/11/2006         \$34.94         555170         79 CHECOTAH CONSERVATION DISTRICT #           00014111         19701         3000001         10/11/2006         \$2,548.65         555170         02 JOHNSTON COUNTY CONSERVATION DI           00014111         19701         3000001         10/11/2006         \$78.57         555170         05 JOHNSTON COUNTY CONSERVATION DI           00014111         19701         3000001         10/11/2006         \$78.57         555170         83 JOHNSTON COUNTY CONSERVATION DI           00014111         19701         3000001         10/11/2006         \$275.00         555170         83 JOHNSTON COUNTY CONSERVATION DI           00014112         19701         3000001         10/11/2006         \$275.00         555170         92 JOHNSTON COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$2,556.58         555170         02 MCCLAIN COUNTY CONSERVATION DIS           00014112	<sup>2</sup> 20 ·
00014110	<sup>‡</sup> 20
00014111         19701         3000001         10/11/2006         \$2,548.56         555170         02 JOHNSTON COUNTY CONSERVATION DI 00014111         19701         3000001         10/11/2006         \$2,748.41         555170         05 JOHNSTON COUNTY CONSERVATION DI 00014111         19701         3000001         10/11/2006         \$78.57         555170         71 JOHNSTON COUNTY CONSERVATION DI 00014111         19701         3000001         10/11/2006         \$275.00         \$555170         71 JOHNSTON COUNTY CONSERVATION DI 00014111         19701         3000001         10/11/2006         \$275.00         \$555170         92 JOHNSTON COUNTY CONSERVATION DI 00014112         19701         3000001         10/11/2006         \$2,556.58         \$55170         92 JOHNSTON COUNTY CONSERVATION DIS 00014112         19701         3000001         10/11/2006         \$2,556.58         \$55170         92 JOHNSTON COUNTY CONSERVATION DIS 00014112         19701         3000001         10/11/2006         \$2,556.58         \$55170         92 MCCLAIN COUNTY CONSERVATION DIS 00014112         19701         3000001         10/11/2006         \$46.33         \$55170         71 MCCLAIN COUNTY CONSERVATION DIS 00014112         19701         3000001         10/11/2006         \$46.33         \$55170         71 MCCLAIN COUNTY CONSERVATION DIS 00014113         19701         3000001         10/11/2006         \$300.00         \$55170         7	£20
00014111         19701         3000001         10/11/2006         \$2,748.41         555170         05 JOHNSTON COUNTY CONSERVATION DI 00014111         19701         3000001         10/11/2006         \$78.57         555170         71 JOHNSTON COUNTY CONSERVATION DI 00014111         19701         3000001         10/11/2006         \$18.95         555170         73 JOHNSTON COUNTY CONSERVATION DI 00014111         19701         3000001         10/11/2006         \$25.50.58         555170         92 JOHNSTON COUNTY CONSERVATION DI 00014112         19701         3000001         10/11/2006         \$25.56.58         555170         92 JOHNSTON COUNTY CONSERVATION DIS 00014112         19701         3000001         10/11/2006         \$2,556.58         555170         92 JOHNSTON COUNTY CONSERVATION DIS 00014112         19701         3000001         10/11/2006         \$2,556.58         555170         92 MCCLAIN COUNTY CONSERVATION DIS 00014112         19701         3000001         10/11/2006         \$63.69         555170         71 MCCLAIN COUNTY CONSERVATION DIS 00014112         19701         3000001         10/11/2006         \$46.33         555170         71 MCCLAIN COUNTY CONSERVATION DIS 00014112         19701         3000001         10/11/2006         \$14.00         555170         71 MCCLAIN COUNTY CONSERVATION DIS 00014113         19701         3000001         10/11/2006         \$30.00         555170         71 MCC	£20
00014111         19701         3000001         10/11/2006         \$78.57         555170         71 JOHNSTON COUNTY CONSERVATION DI           00014111         19701         3000001         10/11/2006         \$18.95         555170         83 JOHNSTON COUNTY CONSERVATION DI           00014112         19701         3000001         10/11/2006         \$2,556.58         555170         92 JOHNSTON COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$2,556.58         555170         02 MCCLAIN COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$1,501.25         555170         71 MCCLAIN COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$63.69         555170         71 MCCLAIN COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$46.33         555170         71 MCCLAIN COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$14.00         555170         71 MCCLAIN COUNTY CONSERVATION DIS           00014113         19701         3000001         10/11/2006         \$2,566.64         555170         92 MCCLAIN COUNTY CONSERVATION DISTR           00014113	ST
00014111         19701         3000001         10/11/2006         \$18.95         555170         83 JOHNSTON COUNTY CONSERVATION DID           00014111         19701         3000001         10/11/2006         \$275.00         555170         92 JOHNSTON COUNTY CONSERVATION DID           00014112         19701         3000001         10/11/2006         \$2,556.58         555170         02 MCCLAIN COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$1,501.25         555170         07 MCCLAIN COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$63.69         555170         71 MCCLAIN COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$46.33         555170         71 MCCLAIN COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$300.00         555170         71 MCCLAIN COUNTY CONSERVATION DIS           00014113         19701         3000001         10/11/2006         \$300.00         555170         92 MCCLAIN COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$2,546.64         555170         09 MAJOR COUNTY CONSERVATION DISTR           00014113	ST
00014111         19701         3000001         10/11/2006         \$275.00         555170         92 JOHNSTON COUNTY CONSERVATION DIS O0014112         19701         3000001         10/11/2006         \$2,556.58         555170         02 MCCLAIN COUNTY CONSERVATION DIS O0014112         19701         3000001         10/11/2006         \$1,501.25         555170         07 MCCLAIN COUNTY CONSERVATION DIS O0014112         19701         3000001         10/11/2006         \$63.69         555170         71 MCCLAIN COUNTY CONSERVATION DIS O0014112         19701         3000001         10/11/2006         \$46.33         555170         71 MCCLAIN COUNTY CONSERVATION DIS O0014112         19701         3000001         10/11/2006         \$46.33         555170         71 MCCLAIN COUNTY CONSERVATION DIS O0014112         19701         3000001         10/11/2006         \$46.33         555170         71 MCCLAIN COUNTY CONSERVATION DIS O0014112         19701         3000001         10/11/2006         \$300.00         555170         71 MCCLAIN COUNTY CONSERVATION DIST O0014113         19701         3000001         10/11/2006         \$300.00         555170         92 MCLAIN COUNTY CONSERVATION DISTR O0014113         19701         3000001         10/11/2006         \$2,546.64         555170         92 MCLAIN COUNTY CONSERVATION DISTR ON014113         19701         3000001         10/11/2006         \$2,615.81         555170         92 M	
00014112         19701         3000001         10/11/2006         \$2,556.58         555170         02 MCCLAIN COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$1,501.25         555170         07 MCCLAIN COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$63.69         555170         71 MCCLAIN COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$46.33         555170         71 MCCLAIN COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$14.00         555170         71 MCCLAIN COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$300.00         555170         71 MCCLAIN COUNTY CONSERVATION DIS           00014113         19701         3000001         10/11/2006         \$2,546.64         555170         92 MCCLAIN COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$2,615.81         555170         09 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$65.78         555170         71 MAJOR COUNTY CONSERVATION DISTR           00014113	
00014112         19701         3000001         10/11/2006         \$1,501.25         555170         07 MCCLAIN COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$63.69         555170         71 MCCLAIN COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$46.33         555170         71 MCCLAIN COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$300.00         555170         71 MCCLAIN COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$300.00         555170         92 MCCLAIN COUNTY CONSERVATION DIS           00014113         19701         3000001         10/11/2006         \$2,546.64         555170         92 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$2,615.81         555170         99 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$78.00         555170         71 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$78.00         555170         72 MAJOR COUNTY CONSERVATION DISTR           00014114         <	
00014112         19701         3000001         10/11/2006         \$63.69         555170         71 MCCLAIN COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$46.33         555170         71 MCCLAIN COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$14.00         555170         71 MCCLAIN COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$300.00         555170         92 MCCLAIN COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$2,546.64         555170         02 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$2,615.81         555170         09 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$78.00         555170         71 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$78.00         555170         72 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$2,153.00         555170         72 MAJOR COUNTY CONSERVATION DISTR           00014114	
00014112         19701         3000001         10/11/2006         \$46.33         555170         71 MCCLAIN COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$14.00         555170         71 MCCLAIN COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$300.00         555170         92 MCCLAIN COUNTY CONSERVATION DIS           00014113         19701         3000001         10/11/2006         \$2,546.64         555170         02 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$65.78         555170         09 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$65.78         555170         71 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$78.00         555170         72 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$2,153.00         555170         74 MAJOR COUNTY CONSERVATION DISTR           00014114         19701         3000001         10/11/2006         \$2,51.65         555170         75 MAJOR COUNTY CONSERVATION DISTRICT           00014114	
00014112         19701         3000001         10/11/2006         \$14.00         555170         71 MCCLAIN COUNTY CONSERVATION DIS           00014112         19701         3000001         10/11/2006         \$300.00         555170         92 MCCLAIN COUNTY CONSERVATION DIS           00014113         19701         3000001         10/11/2006         \$2,546.64         555170         02 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$65.78         555170         09 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$65.78         555170         71 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$78.00         555170         72 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$2,153.00         555170         72 MAJOR COUNTY CONSERVATION DISTR           00014114         19701         3000001         10/11/2006         \$2,551.65         555170         94 MAJOR COUNTY CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$2,551.65         555170         02 KONAWA CONSERVATION DISTRICT           00014114	
00014112         19701         3000001         10/11/2006         \$300.00         555170         92 MCCLAIN COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$2,546.64         555170         02 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$2,615.81         555170         09 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$65.78         555170         71 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$78.00         555170         72 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$2,153.00         555170         94 MAJOR COUNTY CONSERVATION DISTR           00014114         19701         3000001         10/11/2006         \$2,251.65         555170         94 MAJOR COUNTY CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$555170         02 KONAWA CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$67.79         555170         07 KONAWA CONSERVATION DISTRICT           00014114         19701	
00014113         19701         3000001         10/11/2006         \$2,546.64         555170         02 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$2,615.81         555170         09 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$65.78         555170         71 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$78.00         555170         72 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$2,153.00         555170         94 MAJOR COUNTY CONSERVATION DISTR           00014114         19701         3000001         10/11/2006         \$2,251.65         555170         94 MAJOR COUNTY CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$1,596.35         555170         02 KONAWA CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$67.79         555170         79 KONAWA CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$30.25         555170         02 SOUTH CADDO CONS DISTRICT           00014115         19	
00014113         19701         3000001         10/11/2006         \$2,615.81         555170         09 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$65.78         555170         71 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$78.00         555170         72 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$2,153.00         555170         94 MAJOR COUNTY CONSERVATION DISTR           00014114         19701         30000001         10/11/2006         \$2,251.65         555170         02 KONAWA CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$1,596.35         555170         07 KONAWA CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$67.79         555170         79 KONAWA CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$30.25         555170         02 SOUTH CADDO CONS DISTRICT           00014115         19701         3000001         10/11/2006         \$2,646.46         555170         02 SOUTH CADDO CONS DISTRICT	
00014113         19701         3000001         10/11/2006         \$65.78         555170         71 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$78.00         555170         72 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$2,153.00         555170         94 MAJOR COUNTY CONSERVATION DISTR           00014114         19701         3000001         10/11/2006         \$2,251.65         555170         02 KONAWA CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$1,596.35         555170         07 KONAWA CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$67.79         555170         79 KONAWA CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$30.25         555170         82 KONAWA CONSERVATION DISTRICT           00014115         19701         3000001         10/11/2006         \$2,646.46         555170         02 SOUTH CADDO CONS DISTRICT           00014115         19701         3000001         10/11/2006         \$1,326.04         555170         05 SOUTH CADDO CONS DISTRICT	
00014113         19701         3000001         10/11/2006         \$78.00         555170         72 MAJOR COUNTY CONSERVATION DISTR           00014113         19701         3000001         10/11/2006         \$2,153.00         555170         94 MAJOR COUNTY CONSERVATION DISTR           00014114         19701         3000001         10/11/2006         \$2,251.65         555170         02 KONAWA CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$1,596.35         555170         07 KONAWA CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$67.79         555170         79 KONAWA CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$30.25         555170         82 KONAWA CONSERVATION DISTRICT           00014115         19701         3000001         10/11/2006         \$2,646.46         555170         02 SOUTH CADDO CONS DISTRICT           00014115         19701         3000001         10/11/2006         \$1,326.04         555170         05 SOUTH CADDO CONS DISTRICT	
00014113         19701         3000001         10/11/2006         \$2,153.00         555170         94 MAJOR COUNTY CONSERVATION DISTR           00014114         19701         3000001         10/11/2006         \$2,251.65         555170         02 KONAWA CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$1,596.35         555170         07 KONAWA CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$67.79         555170         79 KONAWA CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$30.25         555170         82 KONAWA CONSERVATION DISTRICT           00014115         19701         3000001         10/11/2006         \$2,646.46         555170         02 SOUTH CADDO CONS DISTRICT           00014115         19701         3000001         10/11/2006         \$1,326.04         555170         05 SOUTH CADDO CONS DISTRICT	
00014114         19701         3000001         10/11/2006         \$2,251.65         555170         02 KONAWA CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$1,596.35         555170         07 KONAWA CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$67.79         555170         79 KONAWA CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$30.25         555170         82 KONAWA CONSERVATION DISTRICT           00014115         19701         3000001         10/11/2006         \$2,646.46         555170         02 SOUTH CADDO CONS DISTRICT           00014115         19701         3000001         10/11/2006         \$1,326.04         555170         05 SOUTH CADDO CONS DISTRICT	
00014114         19701         3000001         10/11/2006         \$1,596.35         555170         07 KONAWA CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$67.79         555170         79 KONAWA CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$30.25         555170         82 KONAWA CONSERVATION DISTRICT           00014115         19701         3000001         10/11/2006         \$2,646.46         555170         02 SOUTH CADDO CONS DISTRICT           00014115         19701         3000001         10/11/2006         \$1,326.04         555170         05 SOUTH CADDO CONS DISTRICT	101
00014114         19701         3000001         10/11/2006         \$67.79         555170         79 KONAWA CONSERVATION DISTRICT           00014114         19701         3000001         10/11/2006         \$30.25         555170         82 KONAWA CONSERVATION DISTRICT           00014115         19701         3000001         10/11/2006         \$2,646.46         555170         02 SOUTH CADDO CONS DISTRICT           00014115         19701         3000001         10/11/2006         \$1,326.04         555170         05 SOUTH CADDO CONS DISTRICT	
00014114         19701         3000001         10/11/2006         \$30.25         555170         82 KONAWA CONSERVATION DISTRICT           00014115         19701         3000001         10/11/2006         \$2,646.46         555170         02 SOUTH CADDO CONS DISTRICT           00014115         19701         3000001         10/11/2006         \$1,326.04         555170         05 SOUTH CADDO CONS DISTRICT	
00014115 19701 3000001 10/11/2006 \$2,646.46 555170 02 SOUTH CADDO CONS DISTRICT 00014115 19701 3000001 10/11/2006 \$1,326.04 555170 05 SOUTH CADDO CONS DISTRICT	
00014115 19701 3000001 10/11/2006 \$1,326.04 555170 05 SOUTH CADDO CONS DISTRICT	
0001-1115 12/01 2000001 10/11/2000 \$2,TT0.32 3331/0 07 300111 CADDO CONS DISTRICT	
00014115 19701 3000001 10/11/2006 \$500.00 555170 61 SOUTH CADDO CONS DISTRICT	
00014115 19701 3000001 10/11/2006 \$20.00 555170 70 SOUTH CADDO CONS DISTRICT	
00014115 19701 3000001 10/11/2006 \$63.76 555170 71 SOUTH CADDO CONS DISTRICT	
00014115 19701 3000001 10/11/2006 \$19.95 555170 83 SOUTH CADDO CONS DISTRICT	
00014117 19701 3000001 10/11/2006 \$2,582.61 555170 02 WOODS COUNTY CONSERVATION DISTR	
00014117 19701 3000001 10/11/2006 \$2,643.86 555170 05 WOODS COUNTY CONSERVATION DISTR	
00014117 19701 3000001 10/11/2006 \$79.84 555170 71 WOODS COUNTY CONSERVATION DISTE	
00014117 19701 3000001 10/11/2006 \$108.00 555170 80 WOODS COUNTY CONSERVATION DISTR	
00014117 19701 3000001 10/11/2006 \$325.00 555170 92 WOODS COUNTY CONSERVATION DISTF	dC1
00014118 19701 3000003 10/11/2006 \$502.06 534290 FLEETCOR TECHNOLOGIES INC 00014119 19701 3000003 10/11/2006 \$161.40 532140 SHARP ELECTRONICS CORPORATION	
00014120 19701 3000003 10/11/2006 \$161.40 532140 SHARP ELECTRONICS CORPORATION 00014121 19701 3000003 10/11/2006 \$161.40 532140 SHARP ELECTRONICS CORPORATION	
00014121 19701 3000003 10/11/2000 \$101.40 532140 SHARF ELECTRONICS CORPORATION 00014122 19701 3000003 10/11/2006 \$53.80 532140 SHARP ELECTRONICS CORPORATION	
00014122 19701 3000003 10/11/2006 \$352.140 SHARP ELECTRONICS CORPORATION \$161.40 532140 SHARP ELECTRONICS CORPORATION	
00014124 19701 3000003 10/11/2006 \$101.56 532140 SHARP ELECTRONICS CORPORATION	
00014125 19701 3000001 10/11/2006 \$2,066.42 555170 09 LATIMER COUNTY CONSERVATION DIST	TR ICT
00014125 19701 3000001 10/11/2006 \$1,455.21 555170 11 LATIMER COUNTY CONSERVATION DIST	
00014125 19701 3000001 10/11/2006 \$445.00 555170 61 LATIMER COUNTY CONSERVATION DIST	
00014125 19701 3000001 10/11/2006 \$67.78 555170 79 LATIMER COUNTY CONSERVATION DIST	
00014125 40000 3000001 10/11/2006 \$1,455.21 555170 11 LATIMER COUNTY, CONSERVATION DIST	
00014126 19701 3000001 10/13/2006 \$2,226.86 555170 02 DEWEY COUNTY CONSERVATION DISTR	
00014126 19701 3000001 10/13/2006 \$2,240.84 555170 05 DEWEY COUNTY CONSERVATION DISTR	
00014126 19701 3000001 10/13/2006 \$66.11 555170 24 DEWEY COUNTY CONSERVATION DISTR	
00014126 19701 3000001 10/13/2006 \$225.00 555170 92 DEWEY COUNTY CONSERVATION DISTR	
00014127 19701 3000001 10/13/2006 \$2,755.71 555170 02 KAY COUNTY CONSERVATION DISTRICT	
00014127 19701 3000001 10/13/2006 \$2,578.62 555170 05 KAY COUNTY CONSERVATION DISTRICT	Γ,

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00014127	19701	3000001	10/13/2006	\$2,206.16	555170	07 KAY COUNTY CONSERVATION DISTRICT
00014127	19701	3000001	10/13/2006	\$101.88	555170	20 KAY COUNTY CONSERVATION DISTRICT
00014127	19701	3000001	10/13/2006	\$172.22	555170	69 KAY COUNTY CONSERVATION DISTRICT
00014127	19701	3000001	10/13/2006	\$27.30	555170	71 KAY COUNTY CONSERVATION DISTRICT
00014127	19701	3000001	10/13/2006	\$269.13	555170	94 KAY COUNTY CONSERVATION DISTRICT
00014128	19701	3000001	10/13/2006	\$1,995.74	555170	01 PAWNEE COUNTY CONSERVATION DISTRICT
00014128	19701	3000001	10/13/2006	\$1,259.79	555170	09 PAWNEE COUNTY CONSERVATION DISTRICT
00014128	19701	3000001	10/13/2006	\$120.05	555170	20 PAWNEE COUNTY CONSERVATION DISTRICT
00014128 00014128	19701 19701	3000001 3000001	10/13/2006 10/13/2006	\$26.00 \$198.00	555170 555170	71 PAWNEE COUNTY CONSERVATION DISTRICT 72 PAWNEE COUNTY CONSERVATION DISTRICT
00014128	19701	3000001	10/13/2006	\$68.40	555170	72 PAWNEE COUNTY CONSERVATION DISTRICT 79 PAWNEE COUNTY CONSERVATION DISTRICT
00014129	19701	3000001	10/13/2006	\$2,179.07	555170	02 ELLIS COUNTY CONSERVATION DISTRICT
00014129	19701	3000001	10/13/2006	\$2,211.50	555170	09 ELLIS COUNTY CONSERVATION DISTRICT
00014130	19701	3000001	10/13/2006	\$3,081.20	555170	05 LOVE COUNTY CONSERVATION DISTRICT
00014130	19701	3000001	10/13/2006	\$2,305.28	555170	07 LOVE COUNTY CONSERVATION DISTRICT
00014130	19701	3000001	10/13/2006	\$34.35	555170	20 LOVE COUNTY CONSERVATION DISTRICT
00014130	19701	3000001	10/13/2006	\$11.57	555170	69 LOVE COUNTY CONSERVATION DISTRICT
00014130	19701	3000001	10/13/2006	\$32.69	555170	71 LOVE COUNTY CONSERVATION DISTRICT
00014130	19701	3000001	10/13/2006	\$24.34	555170	79 LOVE COUNTY CONSERVATION DISTRICT
00014131 00014131	19701 19701	3000001 3000001	10/13/2006 10/13/2006	\$2,213.87 \$2,291.19	555170 555170	02 PONTOTOC COUNTY C D
00014131	19701	3000001	10/13/2006	\$2,702.21	555170	05 PONTOTOC COUNTY C D 02 COTTON COUNTY CONSERVATION DISTRICT
00014132	19701	3000001	10/13/2006	\$2,840.30	555170	05 COTTON COUNTY CONSERVATION DISTRICT
00014133	19701	3000001	10/13/2006	\$2,078.92	555170	01 GREER COUNTY CONSERVATION DIST
00014133	19701	3000001	10/13/2006	\$2,292.62	555170	05 GREER COUNTY CONSERVATION DIST
00014133	19701	3000001	10/13/2006	\$695.00	555170	61 GREER COUNTY CONSERVATION DIST
00014133	19701	3000001	10/13/2006	\$116.96	555170	71 GREER COUNTY CONSERVATION DIST
00014133	19701	3000001	10/13/2006	\$193.63	555170	80 GREER COUNTY CONSERVATION DIST
00014133	19701	3000001	10/13/2006	\$23.28	555170	81 GREER COUNTY CONSERVATION DIST
00014133	19701	3000001	10/13/2006	\$275.00	555170	92 GREER COUNTY CONSERVATION DIST
00014134	19701	3000001	10/13/2006	\$2,540.61	555170	03 CENTRAL N. CANADIAN RIVER CONSERVATION
00014134 00014134	19701 19701	3000001 3000001	10/13/2006 10/13/2006	\$1,204.09 \$55.60	555170 555170	09 CENTRAL N. CANADIAN RIVER CONSERVATION 20 CENTRAL N. CANADIAN RIVER CONSERVATION
00014134	19701	3000001	10/13/2006	\$33.00 \$81.71	555170	71 CENTRAL N. CANADIAN RIVER CONSERVATION
00014134	19701	3000001	10/13/2006	\$39.00	555170	72 CENTRAL N. CANADIAN RIVER CONSERVATION
00014135	19701	3000001	10/13/2006	\$2,262.29	555170	01 GRANT COUNTY CONSERVATION DIST
00014135	19701	3000001	10/13/2006	\$2,843.36	555170	09 GRANT COUNTY CONSERVATION DIST
00014135	19701	3000001	10/13/2006	\$188.68	555170	69 GRANT COUNTY CONSERVATION DIST
00014135	19701	3000001	10/13/2006	\$80.58	555170	71 GRANT COUNTY CONSERVATION DIST
00014136	19701	3000001	10/13/2006	\$325.00	555170	92 GRANT COUNTY CONSERVATION DIST
00014137	19701	3000001	10/13/2006	\$2,719.26	555170	02 KINGFISHER COUNTY CONSERVATION DISTRICT
00014137 00014137	19701 19701	3000001 3000001	10/13/2006	\$2,359.76 \$217.95	555170 555170	05 KINGFISHER COUNTY CONSERVATION DISTRICT
00014137	19701	3000001	10/13/2006 10/13/2006	\$48.30	555170	30 KINGFISHER COUNTY CONSERVATION DISTRICT 67 KINGFISHER COUNTY CONSERVATION DISTRICT
00014137	19701	3000001	10/13/2006	\$72.62	555170	71 KINGFISHER COUNTY CONSERVATION DISTRICT
00014137	19701	3000001	10/13/2006	\$78.00	555170	72 KINGFISHER COUNTY CONSERVATION DISTRICT
00014137	19701	3000001	10/13/2006	\$20.14	555170	79 KINGFISHER COUNTY CONSERVATION DISTRICT
00014137	19701	3000001	10/13/2006	\$275.00	555170	92 KINGFISHER COUNTY CONSERVATION DISTRICT
00014137	19701	3000001	10/13/2006	\$2,368.30	555170	94 KINGFISHER COUNTY CONSERVATION DISTRICT
00014138	19701	3000001	10/13/2006	\$2,784.06	555170	05 LOGAN COUNTY CONSERVATION DISTRICT
00014138	19701	3000001	10/13/2006	\$1,801.48	555170	09 LOGAN COUNTY CONSERVATION DISTRICT
00014138	19701	3000001	10/13/2006	\$30.41	555170	21 LOGAN COUNTY CONSERVATION DISTRICT
00014138	19701	3000001	10/13/2006	\$62.33	555170	71 LOGAN COUNTY CONSERVATION DISTRICT 72 LOGAN COUNTY CONSERVATION DISTRICT
00014138 00014138	19701 19701	3000001 3000001	10/13/2006 10/13/2006	\$212.90 \$61.59	555170 555170	79 LOGAN COUNTY CONSERVATION DISTRICT
00014138	19701	3000001	10/13/2006	\$250.00	555170	92 LOGAN COUNTY CONSERVATION DISTRICT
00014138	19701	3000001	10/13/2006	\$2,583.60	555170	94 LOGAN COUNTY CONSERVATION DISTRICT
00014139	19701	3000001	10/13/2006	\$2,483.50	555170	02 OKFUSKEE COUNTY CONSERVATION DISTRICT
00014139	19701	3000001	10/13/2006	\$1,692.27	555170	09 OKFUSKEE COUNTY CONSERVATION DISTRICT
00014139	19701	3000001	10/13/2006	\$539.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
00014139	19701	3000001	10/13/2006	\$325.00	555170	92 OKFUSKEE COUNTY CONSERVATION DISTRICT
00014140	19701	3000001	10/13/2006	\$269.12	555170	94 OKMULGEE COUNTY CONSERVATION DISTRICT
00014141	19701	3000001	10/13/2006	\$2,369.68	555170	01 OKMULGEE COUNTY CONSERVATION DISTRICT
00014141	19701	3000001	10/13/2006	\$14.65	555170	07 OKMULGEE COUNTY CONSERVATION DISTRICT
00014141 00014141	19701 19701	3000001 3000001	10/13/2006 10/13/2006	\$2,068.86 \$253.74	555170 555170	09 OKMULGEE COUNTY CONSERVATION DISTRICT 71 OKMULGEE COUNTY CONSERVATION DISTRICT
-00017171	19701	5000001	10/13/2000	φ <b>2</b> J3./ <del>1</del>	2221/0	/ Charlebook Cooker Conservation District

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00014141	19701	3000001	10/13/2006	\$59.00	555170	72 OKMULGEE COUNTY CONSERVATION DISTRICT
00014142	19701	3000001	10/13/2006	\$2,309.42	555170	01 PUSHMATAHA CONSERVATION DISTRICT #44
00014142	19701	3000001	10/13/2006	\$2,060.61	555170	09 PUSHMATAHA CONSERVATION DISTRICT #44
00014142	19701	3000001	10/13/2006	\$142.00	555170	24 PUSHMATAHA CONSERVATION DISTRICT #44
00014142	19701	3000001	10/13/2006	\$29.22	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
00014142	19701	3000001	10/13/2006	\$24.76	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
00014142	19701	3000001	10/13/2006	\$51.97	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
00014142	19701	3000001	10/13/2006	\$325.00	555170	92 PUSHMATAHA CONSERVATION DISTRICT #44
00014142	19701	3000001	10/13/2006	\$269.12	555170	94 PUSHMATAHA CONSERVATION DISTRICT #44
00014143	19701	3000001	10/13/2006	\$2,828.87	555170	02 ROGERS COUNTY CONSERVATION DISTRICT
00014143	19701	3000001	10/13/2006	\$3,945.92	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
00014143	19701 19701	3000001 3000001	10/13/2006 10/13/2006	\$2,488.70 \$2,546.77	555170 555170	11 ROGERS COUNTY CONSERVATION DISTRICT 11 ROGERS COUNTY CONSERVATION DISTRICT
00014143 00014143	19701	3000001	10/13/2006	\$3,597.56	555170	11 ROGERS COUNTY CONSERVATION DISTRICT 11 ROGERS COUNTY CONSERVATION DISTRICT
00014143	19701	3000001	10/13/2006	\$437.69	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
00014143	19701	3000001	10/13/2006	\$351.11	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
00014143	19701	3000001	10/13/2006	\$63.11	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
00014143	19701	3000001	10/13/2006	\$275.00	555170	92 ROGERS COUNTY CONSERVATION DISTRICT
00014144	19701	3000001	10/13/2006	\$2,164.54	555170	01 TEXAS COUNTY CONSERVATION DISTRICT
	/ 19701	3000001	10/13/2006	\$1,661.10	555170	09 TEXAS COUNTY CONSERVATION DISTRICT
00014144	19701	3000001	10/13/2006	\$196.70	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
00014144	19701	3000001	10/13/2006	\$300.00	555170	92 TEXAS COUNTY CONSERVATION DISTRICT
00014163	19701	3000003	10/16/2006	\$314.97	534290	FLEETCOR TECHNOLOGIES INC
00014166	19701	3000001	10/16/2006	\$3,031.88	555170	03 COAL COUNTY CONSERVATION DISTRICT #19
00014166	19701	3000001	10/16/2006	\$2,100.07	555170	05 COAL COUNTY CONSERVATION DISTRICT #19
00014166	19701	3000001	10/16/2006	\$97.12	555170	60 COAL COUNTY CONSERVATION DISTRICT #19
00014166	19701	3000001	10/16/2006	\$36.00	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
00014166	19701	3000001	10/16/2006	\$9.63	555170	72 COAL COUNTY CONSERVATION DISTRICT #19
00014166	19701	3000001	10/16/2006	\$39.27	555170	79 COAL COUNTY CONSERVATION DISTRICT #19
00014166	19701	3000001	10/16/2006	\$250.00	555170	92 COAL COUNTY CONSERVATION DISTRICT #19
00014167	19701	3000001	10/16/2006	\$2,297.68	555170	02 CUSTER COUNTY CONSERVATION DISTRICT
00014167	19701	3000001	10/16/2006	\$2,250.79	555170	05 CUSTER COUNTY CONSERVATION DISTRICT
00014167	19701	3000001	10/16/2006	\$29.99	555170	67 CUSTER COUNTY CONSERVATION DISTRICT
00014167	19701	3000001	10/16/2006	\$85.46	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
00014167	19701	3000001	10/16/2006	\$39.00 \$21.96	555170 555170	72 CUSTER COUNTY CONSERVATION DISTRICT 80 CUSTER COUNTY CONSERVATION DISTRICT
00014167 00014168	19701 19701	3000001 3000001	10/16/2006 10/16/2006	\$871.17	555170	01 NORTH FORK OF RED RIVER CONSERVATION
00014168	19701	3000001	10/16/2006	\$2,392.39	555170	05 NORTH FORK OF RED RIVER CONSERVATION
00014169	19701	3000001	10/16/2006	\$2,339.95	555170	02 GARVIN CONSERVATION DIST
00014169	19701	3000001	10/16/2006	\$2,175.84	555170	11 GARVIN CONSERVATION DIST
00014169	19701	3000001	10/16/2006	\$3.99	555170	20 GARVIN CONSERVATION DIST
00014169	19701	3000001	10/16/2006	\$49.00	555170	26 GARVIN CONSERVATION DIST
00014169	19701	3000001	10/16/2006	\$69.92	555170	60 GARVIN CONSERVATION DIST
00014169	19701	3000001	10/16/2006	\$1,000.00	555170	61 GARVIN CONSERVATION DIST
00014169	19701	3000001	10/16/2006	\$46.09	555170	71 GARVIN CONSERVATION DIST
00014169	19701	3000001	10/16/2006	\$62.94	555170	79 GARVIN CONSERVATION DIST
00014170	19701	3000001	10/16/2006	\$2,522.23	555170	02 OTTAWA COUNTY CONSERVATION DISTRICT
00014170	19701	3000001	10/16/2006	\$34.66	555170	20 OTTAWA COUNTY CONSERVATION DISTRICT
00014170	19701	3000001	10/16/2006	\$300.00	555170	61 OTTAWA COUNTY CONSERVATION DISTRICT
00014170	19701	3000001	10/16/2006	\$19.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
00014170	19701	3000001	10/16/2006	\$39.69	555170	71 OTTAWA COUNTY CONSERVATION DISTRICT
00014170	19701	3000001	10/16/2006	\$325.00	555170	92 OTTAWA COUNTY CONSERVATION DISTRICT
00014205	19701	3000003	10/17/2006	\$322.80	532140	SHARP ELECTRONICS CORPORATION
00014206	19701	3000003	10/17/2006	\$538.00	532140	SHARP ELECTRONICS CORPORATION
00014207	19701	3000001	10/17/2006	\$350.00	555170	94 WASHITA COUNTY CONSERVATION DISTRICT
00014210	19701	3000001	10/17/2006	\$2,066.41	555170	01 BLAINE COUNTY CONSERVATION DIS
00014210	19701	3000001	10/17/2006	\$2,056.57 \$66.30	555170 555170	09 BLAINE COUNTY CONSERVATION DIS 24 BLAINE COUNTY CONSERVATION DIS
00014210	19701	3000001	10/17/2006	\$66.30 \$325.00	555170 555170	92 BLAINE COUNTY CONSERVATION DIS
00014210 00014211	19701 19701	3000001 3000001	10/17/2006 10/17/2006	\$325.00 \$2,778.79	555170	05 NOWATA COUNTY CONSERVATION DISTRICT
00014211	19701	3000001	10/17/2006	\$2,778.79 \$2,433.48	555170	09 NOWATA COUNTY CONSERVATION DISTRICT
00014211	19701	3000001	10/17/2006	\$81.00	555170	20 NOWATA COUNTY CONSERVATION DISTRICT
00014211	19701	3000001	10/17/2006	\$250.00	555170	61 NOWATA COUNTY CONSERVATION DISTRICT
00014211	19701	3000001	10/17/2006	\$350.00	555170	92 NOWATA COUNTY CONSERVATION DISTRICT
00014211	19701	3000001	10/17/2006	\$2,603.82	555170	02 MARSHALL COUNTY CONSERVATION DISTRICT
00014213	19701	3000001	10/17/2006	\$2,137.81	555170	09 MARSHALL COUNTY CONSERVATION DISTRICT
				•		

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00014213	19701	3000001	10/17/2006	\$68.72	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
00014213	19701	3000001	10/17/2006	\$19.95	555170	83 MARSHALL COUNTY CONSERVATION DISTRICT
00014213	19701	3000001	10/17/2006	\$275.00	555170	92 MARSHALL COUNTY CONSERVATION DISTRICT
00014214	19701	3000001	10/17/2006	\$2,575.62	555170	02 HARPER COUNTY CONSERVATION DISTRICT
00014214	19701	3000001	10/17/2006	\$2,334.22	555170	05 HARPER COUNTY CONSERVATION DISTRICT
00014214	19701	3000001	10/17/2006	\$47.16	555170	71 HARPER COUNTY CONSERVATION DISTRICT
00014214	19701	3000001	10/17/2006	\$39.00	555170	73 HARPER COUNTY CONSERVATION DISTRICT
00014215	19701	3000001	10/17/2006	\$2,858.75	555170	05 UPPER WASHITA CONSERVATION DISTRICT
00014215	19701	3000001	10/17/2006	\$2,139.17	555170	07 UPPER WASHITA CONSERVATION DISTRICT
00014215	19701	3000001	10/17/2006	\$181.51	555170	71 UPPER WASHITA CONSERVATION DISTRICT
00014215	19701	3000001	10/17/2006	\$483.48	555170	80 UPPER WASHITA CONSERVATION DISTRICT
00014215	19701	3000001	10/17/2006	\$14.03	555170	81 UPPER WASHITA CONSERVATION DISTRICT
00014216	19701	3000001	10/17/2006	\$2,889.56	555170	03 ADAIR COUNTY CONSERVATION DISTRICT #67
00014216	19701	3000001	10/17/2006	\$2,820.62	555170	09 ADAIR COUNTY CONSERVATION DISTRICT #67
00014216	19701 ´	3000001	10/17/2006	\$100.00	555170	62 ADAIR COUNTY CONSERVATION DISTRICT #67
00014216	19701	3000001	10/17/2006	\$32.27	555170	71 ADAIR COUNTY CONSERVATION DISTRICT #67
00014216	19701	3000001	10/17/2006	\$275.00	555170	92 ADAIR COUNTY CONSERVATION DISTRICT #67
00014219	19701	3000001	10/17/2006	\$2,252.59	555170	02 KIOWA COUNTY CONSERVATION DIST #76
00014219	19701	3000001	10/17/2006	\$2,360.98	555170	07 KIOWA COUNTY CONSERVATION DIST #76
00014219	19701	3000001	10/17/2006	\$2,798.90	555170	94 KIOWA COUNTY CONSERVATION DIST #76
00014220	19701	3000001	10/17/2006	\$2,611.68	555170	02 STEPHENS COUNTY CONSERVATION DISTRICT
00014220	19701	3000001	10/17/2006	\$2,663.70	555170	05 STEPHENS COUNTY CONSERVATION DISTRICT
00014220	19701	3000001	10/17/2006	\$500.00	555170	61 STEPHENS COUNTY CONSERVATION DISTRICT
00014220	19701	3000001	10/17/2006	\$139.06	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
00014220	19701	3000001	10/17/2006	\$81.06	555170	79 STEPHENS COUNTY CONSERVATION DISTRICT
00014220	19701	3000001	10/17/2006	\$51.90	555170	83 STEPHENS COUNTY CONSERVATION DISTRICT
00014220	19701	3000001	10/17/2006	\$350.00	555170	92 STEPHENS COUNTY CONSERVATION DISTRICT
00014221	19701	3000001	10/17/2006	\$2,428.40	555170	05 DEER CREEK CONSERVATION DISTRICT
. 00014221	19701	3000001	10/17/2006	\$2,144.12	555170	11 DEER CREEK CONSERVATION DISTRICT
00014221	19701	3000001	10/17/2006	\$422.60	555170	12 DEER CREEK CONSERVATION DISTRICT
00014221	19701	3000001	10/17/2006	\$252.10	555170	46 DEER CREEK CONSERVATION DISTRICT
00014221	19701	3000001	10/17/2006	\$896.33	555170	61 DEER CREEK CONSERVATION DISTRICT
00014221	19701	3000001	10/17/2006	\$79.28	555170	71 DEER CREEK CONSERVATION DISTRICT
00014221	19701	3000001	10/17/2006	\$147.40	555170	80 DEER CREEK CONSERVATION DISTRICT
00014222	19701	3000001	10/17/2006	\$2,064.09	555170	01 LEFLORE COUNTY CONSERVATION DISTRICT
00014222	19701	3000001	10/17/2006	\$2,439.99	555170	05 LEFLORE COUNTY CONSERVATION DISTRICT
00014222	19701	3000001	10/17/2006	\$2,210.18	555170	07 LEFLORE COUNTY CONSERVATION DISTRICT
00014222	19701	3000001	10/17/2006	\$300.00	555170	92 LEFLORE COUNTY CONSERVATION DISTRICT
00014222	40000	3000001	10/17/2006	\$1,218.16	555170	05 LEFLORE COUNTY CONSERVATION DISTRICT
00014223	19701	3000001	10/17/2006	\$2,092.10	555170	01 HARMON COUNTY CONSERVATION DIST
00014223	19701	3000001	10/17/2006	\$2,283.18	555170	05 HARMON COUNTY CONSERVATION DIST
00014223	19701	3000001	10/17/2006	\$32.68	555170	20 HARMON COUNTY CONSERVATION DIST
00014223	19701	3000001	10/17/2006	\$144.66	555170	71 HARMON COUNTY CONSERVATION DIST
00014223	19701	3000001	10/17/2006	\$458.59	555170	94 HARMON COUNTY CONSERVATION DIST
00014226	19701	3000001	10/18/2006	\$2,026.57	555170	01 ALFALFA COUNTY CONSERVATION DIST
00014227	19701	3000001	10/18/2006	\$2,205.99	555170	01 DELAWARE CO CONSERVATION DISTRICT
00014227	19701	3000001	10/18/2006	\$1,250.42	555170	11 DELAWARE CO CONSERVATION DISTRICT
00014227	19701	3000001	10/18/2006	\$70.00	555170	77 DELAWARE CO CONSERVATION DISTRICT
00014227	19701	3000001	10/18/2006	\$350.00	555170	92 DELAWARE CO CONSERVATION DISTRICT
00014231	19701	3000001	10/19/2006	\$2,097.92	555170	01 GARFIELD CO CONSERVATION DISTRICT
00014231	19701	3000001	10/19/2006	\$2,270.66	555170	05 GARFIELD CO CONSERVATION DISTRICT
00014232	19701	3000001	10/19/2006	\$1,298.05	555170	02 MCINTOSH COUNTY CONSERVATION DISTRICT
00014232	19701	3000001	10/19/2006	\$225.00	555170	61 MCINTOSH COUNTY CONSERVATION DISTRICT
00014232	19701	3000001	10/19/2006	\$24.92	555170	69 MCINTOSH COUNTY CONSERVATION DISTRICT
00014232	19701	3000001	10/19/2006	\$100.00	555170	92 MCINTOSH COUNTY CONSERVATION DISTRICT
00014233	19701	3000001	10/19/2006	\$1,951.46	555170	01 KIAMICHI CONSERVATION DISTRICT
00014233	19701	3000001	10/19/2006	\$2,648.62	555170	05 KIAMICHI CONSERVATION DISTRICT
00014233	19701	3000001	10/19/2006	\$41.26	555170	71 KIAMICHI CONSERVATION DISTRICT
00014234	19701	3000001	10/19/2006	\$2,034.75	555170	01 PITTSBURG COUNTY CONSERVATION DISTRICT
00014234	19701	3000001	10/19/2006	\$3,113.55	555170	09 PITTSBURG COUNTY CONSERVATION DISTRICT
00014234	19701	3000001	10/19/2006	\$1,264.24	555170 555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
00014235 00014235	19701	3000001	10/19/2006	\$2,605.92	555170	02 NOBLE COUNTY CONSERVATION DISTRICT
00014235	19701	3000001	10/19/2006	\$1,446.82	555170	09 NOBLE COUNTY CONSERVATION DISTRICT
00014235	19701 19701	3000001 3000001	10/19/2006 10/19/2006	\$234.04 \$33.25	555170 555170	65 NOBLE COUNTY CONSERVATION DISTRICT
00014235	19701	3000001	10/19/2006	\$33.25 \$35.24	555170 555170	71 NOBLE COUNTY CONSERVATION DISTRICT 79 NOBLE COUNTY CONSERVATION DISTRICT
00014233	19/01	3000001	10/19/2000	φ33.2 <del>4</del>	2221/0	79 MODEL COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee	
00014235	19701	3000001	10/19/2006	\$275.00	555170	92 NOBLE COUNTY CONSERVATION DISTRICT	
00014236	19701	3000001	10/19/2006	\$325.00	555170	92 GARVIN CONSERVATION DIST	
00014237	19701	3000001	10/19/2006	\$269.13	555170	94 LINCOLN COUNTY CONSERVATION DISTRICT	
00014238	19701	3000001	10/19/2006	\$27.74	555170	20 GARFIELD CO CONSERVATION DISTRICT	
00014238	19701	3000001	10/19/2006	\$188.34	555170	26 GARFIELD CO CONSERVATION DISTRICT	
00014238	19701	3000001	10/19/2006	\$43.79	555170	71 GARFIELD CO CONSERVATION DISTRICT	
00014238	19701	3000001	10/19/2006	\$25.05	555170	80 GARFIELD CO CONSERVATION DISTRICT	
00014239	19701	3000001	10/19/2006	\$1,955.46	555170	01 MUSKOGEE COUNTY CONSERVATION DISTRICT	
00014239	19701	3000001	10/19/2006	\$1,863.08	555170	09 MUSKOGEE COUNTY CONSERVATION DISTRICT	
00014239	19701	3000001	10/19/2006	\$43.61	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT	
00014239	19701	3000001	10/19/2006	\$39.07	555170	71 MUSKOGEE COUNTY CONSERVATION DISTRICT	
00014240	19701	3000001	10/19/2006	\$2,675.20	555170	03 EAST WOODS COUNTY CONSERVATION DIST	
00014240	19701	3000001	10/19/2006	\$41.72	555170	20 EAST WOODS COUNTY CONSERVATION DIST	
00014240	19701	3000001	10/19/2006	\$200.00	555170	65 EAST WOODS COUNTY CONSERVATION DIST	
00014240	19701	3000001	10/19/2006	\$30.27	555170	71 EAST WOODS COUNTY CONSERVATION DIST	
00014240	19701	3000001	10/19/2006	\$63.00	555170	72 EAST WOODS COUNTY CONSERVATION DIST	
00014240	19701	3000001	10/19/2006	\$2.12	555170	79 EAST WOODS COUNTY CONSERVATION DIST	
00014240 00014240	19701 19701	3000001 3000001	10/19/2006 10/19/2006	\$250.00 \$2,368.30	555170 555170	92 EAST WOODS COUNTY CONSERVATION DIST	
00014240	19701	3000001	10/19/2006	\$2,368.30 \$2,580.59	555170	94 EAST WOODS COUNTY CONSERVATION DIST 02 HUGHES COUNTY CONSERVATION DIST	
00014241	19701	3000001	10/19/2006	\$2,360.39	555170	07 HUGHES COUNTY CONSERVATION DIST	_
00014241	19701	3000001	10/19/2006	\$1,386.16	555170	12 HUGHES COUNTY CONSERVATION DIST	<i>'</i>
00014241	19701	3000001	. 10/19/2006	\$26.00	555170	71 HUGHES COUNTY CONSERVATION DIST	
00014241	19701	3000001	10/19/2006	\$375.00	555170	92 HUGHES COUNTY CONSERVATION DIST	
00014242	19701	3000001	10/19/2006	\$2,592.10	555170	02 VALLIANT CONSERVATION DISTRICT	
00014242	19701	3000001	10/19/2006	\$2,427.86	555170	07 VALLIANT CONSERVATION DISTRICT	
00014242	19701	3000001	10/19/2006	\$100.00	555170	62 VALLIANT CONSERVATION DISTRICT	
00014242	19701	3000001	10/19/2006	\$120.05	555170	69 VALLIANT CONSERVATION DISTRICT	
00014242	. 19701	3000001	10/19/2006	\$76.70	555170	71 VALLIANT CONSERVATION DISTRICT	
00014242	19701	3000001	10/19/2006	\$43.80	555170	72 VALLIANT CONSERVATION DISTRICT	
00014242	19701	3000001	10/19/2006	\$48.00	555170	77 VALLIANT CONSERVATION DISTRICT	
00014242	19701	3000001	10/19/2006	<u>\$250.00</u>	555170	92 VALLIANT CONSERVATION DISTRICT	
				\$547,445.31 <b>1</b>	Field Serv	ices	
Education				i u			
Education							
00013884	19701	3000004	9/20/2006	\$30.00	531150	DEPARTMENT OF CENTRAL SERVICES	
00013944	. 19701	3000004	9/27/2006	\$214.49	555170	91 KIAMICHI CONSERVATION DISTRICT	
00013948	19701	3000004	9/27/2006	\$426.28	522130	OM LLC DBA SUPER 8 MOTEL	
00013976	19701	3000004	10/3/2006	\$74.83	536140	AUTHORITY ORDER-PCARD	
00013976	19701	3000004	10/3/2006	<u>\$581.58</u>	536190	AUTHORITY ORDER-PCARD	
		, ·		\$1,327.18 <b>1</b>	Education		
<b>7</b>							
District Service	es ·						
00014033	19701	3000005	10/5/2006	\$53.40	521210	PHILLIPS,FORD D	
00014033	19701	3000005	10/5/2006	\$121.50	521230	PHILLIPS,FORD D	
00014033	19701	3000005	10/5/2006	\$336.24	521260	PHILLIPS,FORD D	
00014116	19701	3000005	10/11/2006	\$156.64	521110	KNAUF,LISA R	
00014116	19701	3000005	10/11/2006	\$121.50	521120	KNAUF,LISA R	
00014116	19701	3000005	10/11/2006	\$8.46	521210	KNAUF,LISA R	
00014116	19701	3000005	10/11/2006	\$121.50	521230	KNAUF,LISA R	
00014116	19701	3000005	10/11/2006	\$28.00	521250	KNAUF,LISA R	·
00014116	19701	3000005	10/11/2006	\$336.24	521260	KNAUF,LISA R	
00014162	19701	3000005	10/16/2006	<u>\$63.81</u>	531130	CINGULAR WIRELESS	
				\$1,347.29 <b>L</b>	District Sei	rvices	
Abandoned M	ine Land Recl	amation		•			
00010077	40000	400000*	10/0/000	000.00	C2 C1 12	ALIMITOD IMIT ODDED 20122	
00013976	40000	4000001	10/3/2006	\$93.05	536140	AUTHORITY ORDER PCARD	
00013976 00013988	40000 40000	4000005	10/3/2006	\$45.98 \$317.20	536140	AUTHORITY ORDER-PCARD	
00013700	+0000	4000005	10/3/2006	\$317.29	521110	WEAVER, WILLIAM C	

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00013989	40000	4000005	10/3/2006	\$157.98	521110	TRACY L REEDER
00013989	40000	4000005	10/3/2006	\$402.73	521110	SPURLOCK,GENE
00013991	40000	4000001	10/3/2006	\$19.58	521210	IRETON,NORA D
00013991	40000	4000001	10/3/2006	\$204.75	521230	IRETON,NORA D
00013991	40000	4000001	10/3/2006	\$321.00	521260	IRETON,NORA D
00013993	40000	4000001	10/3/2006	\$21.36	521210	KASTL,MICHAEL L
00013993	40000	4000001	10/3/2006	\$195.00	521230	KASTL,MICHAEL L
00013993	40000	4000001	10/3/2006	\$25.00	521250	KASTL, MICHAEL L
00013993	40000	4000001	10/3/2006	\$321.00	521260	KASTL,MICHAEL L
00014004	40000	4000005	10/3/2006	\$144.18	521110	HEIDLAGE, ROBERT F
00014006 00014007	40000	4000005	10/3/2006	\$20.47 \$129.94	521110 521110	HEIDLAGE,ROBERT F HEIDLAGE,ROBERT F
00014007	40000 40000	4000005 4000005	10/3/2006 10/3/2006	\$295.80	531130	CINGULAR WIRELESS
00014014	40000	4000005	10/3/2006	\$29.75	531130	EPPERSON PHOTO-VIDEO
00014014	40000	4000003	10/9/2006	\$341.15	521210	STIEBER, CHARLOTTE C
00014052	40000	4000001	10/9/2006	\$195.00	521230	STIEBER, CHARLOTTE C
00014052	40000	4000001	10/9/2006	\$207.94	521260	STIEBER, CHARLOTTE C
00014059	40000	4000001	10/9/2006	\$195.00	521230	SHARP, WILLIAM M
00014059	40000	4000001	10/9/2006	\$321.00	521260	SHARP, WILLIAM M
00014074	40000	4000005	10/9/2006	\$34,155.00	545110	BLAZER OILFIELD SERVICES LLC
00014160	40000	4000001	10/13/2006	\$91.00	536140	DEPARTMENT OF CORRECTIONS
00014200	40000	4000005	10/17/2006	\$55.10	531390	EPPERSON PHOTO-VIDEO
00014201	40000	4000006	10/17/2006	\$3,521.80	545110	MARKS CONSTRUCTION LLC
00014203	40000	4000006	10/17/2006	\$2,608.80	545110	MARKS CONSTRUCTION LLC
00014204 00014212	40000 40000	4000005 4000006	10/17/2006 10/17/2006	\$342.00 <u>\$1,500.00</u>	545110 555170	MARKS CONSTRUCTION LLC 88 PITTSBURG COUNTY CONSERVATION DISTRICT
00014212	40000	4000000	10/17/2000	\$1,300.00	333170	66 FILISBURG COUNTY CONSERVATION DISTRICT
				\$46,278.65	<b>Abandone</b>	ed Mine Land Reclamation
Tar Creek						
00012012	41000	4000002	0/25/2006	@112 /O	521110	ATTITTE CHADIESE
00013912 00013912	41000 41000	4000002 4000002	9/25/2006 9/25/2006	\$113.48 \$175.50	521110 521120	NUTTLE,CHARLES E NUTTLE,CHARLES E
00013912	41000	4000002	9/25/2006	\$32.14	521140	NUTTLE, CHARLES E
00013912	41000	4000002	9/25/2006	\$249.60	521150	NUTTLE, CHARLES E
00013913	41000	4000002	9/25/2006	\$294.59	521110	NUTTLE, CHARLES E
00013913	41000	4000002	9/25/2006	\$273.00	521120	NUTTLE, CHARLES E
00013913	41000	4000002	9/25/2006	\$374.40	521150	NUTTLE, CHARLES E
00013989	41000	4000002	10/3/2006	\$71.20	521110	TRACY L REEDER
00014003	41000	4000002	10/3/2006	\$249.65	521110	NUTTLE, CHARLES E
00014003	41000	4000002	10/3/2006	\$341.25	521120	NUTTLE, CHARLES E
00014003	41000	4000002	10/3/2006	\$12.88	521140	NUTTLE, CHARLES E
00014003	41000	4000002	10/3/2006	\$499.20	521150	NUTTLE, CHARLES E
00014004 00014006	41000 41000	4000002 4000002	10/3/2006 10/3/2006	\$64.97 \$66.31	521110 521110	HEIDLAGE,ROBERT F HEIDLAGE,ROBERT F
00014016	41000	4000002	10/3/2006	\$369,315.00	545110	BEACHNER CONSTRUCTION CO
00014047	41000	4000002	10/6/2006	\$64.97	531130	CINGULAR WIRELESS
00014170	41000	4000002	10/16/2006	\$150.00	555170	88 OTTAWA COUNTY CONSERVATION DISTRICT
00014181	41000	4000002	10/17/2006	<u>\$173.55</u>	521110	TRACY L REEDER
				\$372,521.69	Tar Creek	
Water Quality						
******			0.10 = 1= 0 = -			D 110 (DVG 1100)
00013906	40000	5000001	9/25/2006	\$19.87	561130	RAMMING,JASON M
00013907	40000	5000001	9/25/2006	\$17.19	561130	RAMMING, JASON M
00013908	40000	5000001	9/25/2006	\$15.88 \$23.44	561130	RAMMING, JASON M
00013908 00013909	40000 40000	5000001 5000001	9/25/2006 9/25/2006	\$23.44 \$26.35	561130 561130	RAMMING,JASON M RAMMING,JASON M
00013909	40000	5000001	9/25/2006	\$20.33 \$20.76	561130	RAMMING,JASON M RAMMING,JASON M
00013910	40000	5000001	9/25/2006	\$45.93	531130	AT&T CORPORATION
00013915	40000	5000001	9/25/2006	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
00013913	40000	5000001	9/26/2006	\$17.85	536140	EUREKA WATER COMPANY
00013976	40000	5000001	10/3/2006	\$2,125.80	515330	AUTHORITY ORDER-PCARD
00013976	40000	5000001	10/3/2006	\$34.76	536140	AUTHORITY ORDER-PCARD

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00013976	40000	5000001	10/3/2006	\$161.67	536150	AUTHORITY ORDER-PCARD
00013976	40000	5000001	10/3/2006	\$310.11	536190	AUTHORITY ORDER-PCARD
00013976	40000	5000001	10/3/2006	\$1,200.12	537190	AUTHORITY ORDER-PCARD
00013976	40000	5000001	10/3/2006	\$509.98	541220	AUTHORITY ORDER-PCARD
00013992	40000	5000001	10/3/2006	\$200.25	521110	WILKINS,JUDITH A
00013992	40000	5000001	10/3/2006	\$11.50	521140	WILKINS, JUDITH A
00013994	40000	5000001	10/3/2006	\$107.25	521120	CHEADLE, CHERYL L
00013994	40000	5000001	10/3/2006	\$4.00	521140	CHEADLE, CHERYL L
00013994	40000	5000001	10/3/2006	\$74.92	521150	CHEADLE, CHERYL L
00013995	40000	5000001	10/3/2006	\$58.50 \$19.42	521120 521140	LAMB, JEANETTE
00013995 00013995	40000 40000	5000001 5000001	10/3/2006 10/3/2006	\$39.00	521140	LAMB,JEANETTE LAMB,JEANETTE
00013996	40000	5000001	10/3/2006	\$58.50	521120	LEONARD I MOORE JR
00013996	40000	5000001	10/3/2006	\$51.18	521150	
00013998	40000	5000001	10/3/2006	\$28.95	531130	HINTON CATV
00013999	40000	5000001	10/3/2006	\$27.74	531130	HINTON TELEPHONE
00013999	40000	5000001	10/3/2006	\$1.90	531130	NTS COMMUNICATIONS
00014001	40000	5000001	10/3/2006	\$55.81	531130	AT&T CORPORATION
00014001	40000	5000001	10/3/2006	\$200.00	555170	99 NORTH CADDO CONSERVATION DISTRICT
00014008	40000	5000001	10/3/2006	\$150.00	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
00014009	40000	5000001	10/3/2006	\$130.32	531130	CINGULAR WIRELESS
00014010	40000	5000001	10/3/2006	\$356.21	531130	CINGULAR WIRELESS
00014011	40000	5000001	10/3/2006	\$716.07	515450	OKLAHOMA WATER RESOURCES BOARD
00014012	40000	5000001	10/3/2006	\$420.48	515450	OKLAHOMA WATER RESOURCES BOARD
00014013	40000	5000001	10/3/2006	\$3,680.00	515290	NORTHEASTERN STATE UNIVERSITY
00014017	40000	5000001	10/3/2006	\$250.00	522150	WATERSHED CONSERVATION RESOURCE CENTER
00014027	40000	5000001	10/4/2006	\$19,178.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
00014027	40000	5000001	10/4/2006	\$2,770.00	559110	DEPARTMENT OF AGRICULTURE FOOD AND FORES
00014053	40000	5000001	10/9/2006	\$49.00	521120	RAMMING,JASON M
00014054	40000	5000001	10/9/2006	\$49.00	521120	RAMMING,MONTY J
00014055	40000	5000001	10/9/2006	\$208.00	521230	KLOXIN,GREGORY
00014055	40000	5000001	10/9/2006	\$474.60	521260	KLOXIN, GREGORY
00014056	40000	5000001	10/9/2006	\$208.00	521230	PHILLIPS, SHANON
00014056	40000	5000001	10/9/2006	\$3.00	521240	PHILLIPS,SHANON
00014056	40000	5000001	10/9/2006	\$501.72	521260	PHILLIPS,SHANON ·
00014057	40000	5000001	10/9/2006	\$224.00	521230	TRAMELL,BROOKS K
00014057	40000	5000001	10/9/2006	\$20.00	521230	TRAMELL,BROOKS K
00014058	40000	5000001	10/9/2006	\$58.50	521220	KEVIN GUSTAVSON
00014058	40000	5000001	10/9/2006	\$135.60	521260	KEVIN GUSTAVSON
00014060	40000	5000001	10/9/2006	\$150.00	555170	88 NOBLE COUNTY CONSERVATION DISTRICT
00014061	40000	5000001	10/9/2006	\$374.53	531130	CINGULAR WIRELESS
00014062	40000	5000001	10/9/2006	\$384.30	532140	SHARP ELECTRONICS CORPORATION
00014063	40000	5000001	10/9/2006	\$150.00	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
00014064	40000	5000001	10/9/2006	\$600.00	555170	88 WEST CADDO CONSERVATION DISTRICT
00014073	40000	5000001	10/9/2006	\$527.08	541110	DEPARTMENT OF CORRECTIONS
00014075	40000	5000001	10/9/2006	\$188.40 \$527.84	531150	MEEKS LITHOGRAPHING CO
00014093	40000	5000001	10/9/2006		531130	OFFICE OF STATE FINANCE DESHAZO, WILLIAM J
00014145	40000 40000	5000001 5000001	10/13/2006	\$39.00 \$37.46	521120 521150	DESHAZO, WILLIAM J
00014145 00014146	40000	5000001	10/13/2006 10/13/2006	\$126.75	521120	LEMMON, JEAN R
00014146	40000	5000001	10/13/2006	\$126.73	521120	LEMMON, JEAN R
00014147	40000	5000001	10/13/2006	\$236.78	531130	CINGULAR WIRELESS
00014147	40000	5000001	10/13/2006	\$1,525.50	532130	DEPARTMENT OF CENTRAL SERVICES
00014149	40000	5000001	10/13/2006	\$1,525.50	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
00014149	40000	5000001	10/13/2006	\$450.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
00014150	40000	5000001	10/13/2006	\$1,233.05	555170	88 CREEK COUNTY CONSERVATION DISTRICT
00014151	40000	5000001	10/13/2006	\$26.00	534260	FIRST AID EXPRESS
00014152	40000	5000001	10/13/2006	\$500.00	555170	88 DEER CREEK CONSERVATION DISTRICT
00014157	40000	5000001	10/13/2006	\$33,585.95	537210	BMPS INC
00014157	40000	5000001	10/13/2006	\$43,305.03	537210	BMPS INC
00014159	40000	5000001	10/13/2006	\$18,876.60	515240	AMEC EARTH & ENVIRONMENTAL INC
00014177	40000	5000001	10/17/2006	\$78.77	521110	CHEADLE, CHERYL L
00014178	40000	5000001	10/17/2006	\$87.75	521120	CHEADLE,CHERYL L
00014178	40000	5000001	10/17/2006	\$135.90	521150	CHEADLE,CHERYL L
00014179	40000	5000001	10/17/2006	\$117.00	521120	CARR, JERRY
00014179	40000	5000001	10/17/2006	\$40.86	521140	CARR, JERRY

Voucher	Fund Class	Department	Date	Amount	Account	Payce
00014179	40000	5000001	10/17/2006	\$128.27	521150	CARR, JERRY
00014179	40000	5000001	10/17/2006	\$117.00	521120	CARR, JERRY
00014180	40000	5000001	10/17/2006	\$24.02	521140	CARR, JERRY
00014180	40000	5000001	10/17/2006	\$124.43	521150	CARR,JERRY
00014182	40000	5000001	10/17/2006	\$122.50	521230	KLOXIN,GREGORY
00014182	40000	5000001	10/17/2006	\$250.00	521250	KLOXIN,GREGORY
00014182	40000	5000001	10/17/2006	\$338.52	521260	KLOXIN, GREGORY
00014183	40000	5000001	10/17/2006	\$26.87	531110	MAIL BOXES ETC
00014184	40000	5000001	10/17/2006	\$99.00	522150	OKLAHOMA STATE UNIVERSITY
00014185	40000	5000001	10/17/2006	\$99.00	522150	OKLAHOMA STATE UNIVERSITY
00014187	40000	5000001	10/17/2006	\$99.00	522150	OKLAHOMA STATE UNIVERSITY
00014188	40000	5000001	10/17/2006	\$74.06	531130	AT&T CORPORATION
00014189	40000	5000001	10/17/2006	\$99.00	522150	OKLAHOMA STATE UNIVERSITY
00014191	40000	5000001	10/17/2006	\$99.00	522150	OKLAHOMA STATE UNIVERSITY
00014193	40000	5000001	10/17/2006	\$99.00	522150	OKLAHOMA STATE UNIVERSITY
00014194	40000	5000001	10/17/2006	\$69.00	522150	OKLAHOMA STATE UNIVERSITY
00014195	40000	5000001	10/17/2006	\$11.90	536140	EUREKA WATER COMPANY
00014197	40000	5000001	10/17/2006	\$150.00	555170	88 NOBLE COUNTY CONSERVATION DISTRICT
00014199	40000	5000001	10/17/2006	\$8,298.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
00014209	40000	5000001	10/17/2006	\$28.92	536140	XPEDX
00014209	40000	5000001	10/17/2006	\$47.52	536140	XPEDX
00014209	40000 40000	5000001	10/17/2006	\$27.73	536140	XPEDX
00014218 00014218	40000	5000001 5000001	10/17/2006 10/17/2006	\$122.50 \$250.00	521230 521250	DAY,STACEY DAY,STACEY
00014218	40000	3000001	. 10/1//2000	<u>\$250.00</u>	321230	DAT,STACET
		•		\$150,047.12	Water Qui	ality
Wetlands						•
00013976	40000	5000002	10/3/2006	\$11.29	536140	AUTHORITY ORDER-PCARD
00013976	40000	5000002	10/3/2006	<u>\$709.65</u>	542120	AUTHORITY ORDER-PCARD
				\$720.94 J	Wetlands	
Cost Share - L	ocally Led			. •		
00012070	21000	5000004	0/20/2006	° 607.50	55/120	21 LIADDED COUNTY CONCEDIA TION DISTRICT
00013878	21000	5000004 5000004	9/20/2006 9/20/2006	\$607.50	554120	21 HARPER COUNTY CONSERVATION DISTRICT 01 JOHN (DICK) HARDIN
00013879 00013880	21000 21000	5000004	9/20/2006	\$1,500.00 \$1,000.00	554120 554120	01 JOHN (DICK) HARDIN 01 PAUL KUEHNY
00013881	21000	5000004	9/20/2006	\$1,000.00	554120	01 HARRISON,BOBBY
00013883	21000	5000004	9/20/2006	\$750.00	554120	01 BENNIE LITTLE
00013885	21000	5000004	9/20/2006	\$1,500.00	554120	11 BILL MANDRELL
00013899	21000	5000004	9/20/2006	\$950.00	554120	11 DALE TURNEY
00013899	21000	5000004	9/20/2006	\$50.00	554120	26 DALE TURNEY
00013903	21000	5000004	9/22/2006	\$1,000.00	554120	01 SHANE WILSON
00013905	21000	5000004	9/22/2006	\$975.00	554120	STEVE MOORES GARAGE
00013921	21000	5000004	9/25/2006	\$440.00	554120	13 MIKE KEMP
00013921	21000	5000004	9/25/2006	\$560.00	554120	23 MIKE KEMP
00013922	21000	5000004	9/25/2006	\$997.63	554120	01 BRENDA MOORE
00013923	21000	5000004	9/25/2006	\$1,000.00	554120	21 BOYD HILL
00013924	21000	5000004	9/25/2006	\$257.25	554120	28 DELMAS C KLEPPER
00013925	21000	5000004	9/25/2006	\$574.00	554120	28 BRYAN COX
00013926	21000	5000004	9/25/2006	\$600.00	554120	01 BURTON, DEAN
00013942	21000	5000004	9/26/2006	\$714.15	554120	05 TOWN & COUNTRY PROPERTIES - MINI STORAGE
00013951	21000	5000,004	9/27/2006	\$600.00	554120	01 DONNIE HARDBARGER
00013952	21000	5000004	9/27/2006	\$1,267.50	554120	01 CHARLES LOCKWOOD
00013953	21000	5000004	9/27/2006	\$1,021.80	554120	23 JESSE W JAMES
00013954	21000	5000004	9/27/2006	\$1,935.15	554120	28 THELMA POULSON
00013955	21000	5000004	9/27/2006	\$1,750.00	554120	13 CLYDE ADAMS
00013956	21000	5000004	9/27/2006	\$975.00	554120	01 BILLIE S FORD
00013957	21000	5000004	9/27/2006	\$600.00 \$975.00	554120 554120	01 KENNETH FUNBURG
00013959 00013960	21000 21000	5000004 5000004	9/28/2006 9/28/2006	\$975.00 \$276.30	554120 554120	01 LEROY LANE 14 DEBBIE CALLAHAN RAISON
00013987	21000	5000004	10/3/2006	\$1,000.00	554120	01 MICHAEL HORN
00013987	21000	5000004	10/3/2006	\$1,252.68	554120	01 STEVEN DEAN WELLS

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00014019	21000	5000004	10/3/2006	\$1,355.63	554120	09 PAUL G SCHNAITHMAN JR
00014020	21000	5000004	10/3/2006	\$1,000.00	554120	01 CHARLES MEDLER
00014021	21000	5000004	10/3/2006	\$1,000.00	554120	01 MICHAEL DAN PALMER
00014022	21000	5000004	10/3/2006	\$500.00	554120	23 BRENDA L MACKEY
00014023	21000	5000004	10/3/2006	\$1,000.00	554120	01 KELLY WILSON
00014024	21000	5000004	10/3/2006	\$1,000.00	554120	11 JERRY BROOKS
00014025	21000	5000004	10/3/2006	\$511.50	554120	13 WILLIAM DALE CLAPP
00014025	21000	5000004	10/3/2006	\$70.20	554120	23 WILLIAM DALE CLAPP
00014103	21000	5000004	10/11/2006	\$1,000.00	554120	11 KENNETH FRANK
00014104	21000	5000004	10/11/2006	\$990.00	554120	11 JERRY WEICHEL
00014105	21000	5000004	10/11/2006	\$1,000.00	554120	01 LES DRUMMOND
00014106	21000	5000004	10/11/2006	\$619.58	554120	21 THOMAS HEGLIN
00014107	21000	5000004	10/11/2006	\$1,500.00	554120	01 LOLA DEAN
00014108	21000	5000004	10/11/2006	\$1,000.00	554120	13 RADCLIFF FARMS
00014171	21000	5000004	10/16/2006	\$947.05	554120	01 JERRY NEEDHAM
00014172	21000	5000004	10/16/2006	\$1,625.00	554120	21 ARTHUR BOHLMAN
00014173	21000	- 5000004	10/16/2006	\$1,500.00	554120	01 RANDY RUTLAND
00014174	21000	5000004	10/16/2006	\$1,000.00	554120	13 LONNIE BAILEY
00014175	21000	5000004	10/16/2006	\$975.00	554120	01 ARTHUR WATSON
00014176	21000	5000004	10/16/2006	\$1,000.00	554120	01 DANIEL MCKINNEY
00014228	21000	5000004	10/18/2006	\$640.50	554120	04 MARSHA KAUK
00014228	21000	5000004	10/18/2006	\$859.50	554120	14 MARSHA KAUK
00014229	21000	5000004	10/18/2006	\$338.55	554120	10 WILLIAM J PHILLIPS
00014230	21000	5000004	10/18/2006	<u>\$600.00</u>	554120	01 ELI D PUMPKIN
				\$48,161.47	Cost Share	e - Locally Led
Cost Share -	Priority Waters	shed				
00013916	40000	5000011	9/25/2006	\$480.00	554120	13 MICHAEL LEE WOFFORD
00013916	40000	5000011	9/25/2006	\$307.28	554120	22 MICHAEL LEE WOFFORD
00013917	40000	5000011	9/25/2006	\$7,089.49	554120	05 RONNIE HARRIS
00013917	40000	5000011	9/25/2006	\$362.04	554120	11 RONNIE HARRIS
00013997	40000	5000009	10/3/2006	\$4,545.00	554120	29 TOM DUNCAN
00014065	40000	5000011	10/9/2006	\$566.66	554120	05 SHAWNA DEMMITT
00014067	40000	5000011	10/9/2006	\$2,250.00	554120	21 TAMMY DEMMITT
00014068	40000	5000008	10/9/2006	\$6,916.00	554120	11 DENNIS MCCLAIN
00014068	40000	5000008	10/9/2006	\$1,077.44	554120	26 DENNIS MCCLAIN
00014069	40000	5000008	10/9/2006	\$2,464.00	554120	11 COPE INSURANCE
00014069	40000	5000008	10/9/2006	\$264.00	554120	26 COPE INSURANCE
00014070	40000	5000008	10/9/2006	\$3,298.40	554120	11 BOBBY REPP
00014070	40000	5000008	10/9/2006	\$686.99	554120	26 BOBBY REPP
00014071	40000	5000009	10/9/2006	\$2,195.93	554120	05 LONE OAK RANCH
00014154	40000	5000008	10/13/2006	\$2,520.00	554120	09 ELVERN NIKKEL
00014155	40000	5000009	10/13/2006	\$1,706.64	554120	01 JOHN BODE
00014156	40000	500000	10/12/2006	· @421.25	55/1120	O2 DEV EL VIVIVA

10/13/2006 10/13/2006

10/13/2006

5000008 5000008

5000008

00014156

00014156

00014156

40000

40000

40000

\$37,886.75 Cost Share - Priority Watershed

554120

554120

554120

03 REX FLAMING 04 REX FLAMING

08 REX FLAMING

\$1,447,118.90 Total Claims Paid

\$431.25

\$433.13

<u>\$292.50</u>

# 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 UNIT: CONSERVATION COMMISSION

OKLAHOMA CITY, OK 731054201

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 Merchant & Date Location Purpose	Allocation Notes/Details		Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
09/11/06 PAYMENT REC	CEIVED THANK		75405016254000000000895			(\$11,480.31)
09/11/00 100		N				
Regular p-card payme	nt for August					
09/11/06 PAYMENT REC	CEIVED THANK		754050162540000000000457			(\$2,821.00)
		N	•			
Travel p-card payment	for August					
			Count: 2			(\$14.301.31)

GUMMANN			
	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

<sup>\*</sup> Indicates a disputed transaction.

ProCard, Inc.

Run Date/Time: 9/28/2006 7:25:43AM

Pathway (tm)

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# **CARDHOLDER STATEMENT (CENTRAL BILL)**

PROCESSOR HIERARCHY, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

# JANA CHICOINE

2800 N LINCOLN BLVD SUITE 160 OKLAHOMA CITY, OK 731054201

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

UNIT: CONSERVATION COMMISSION

A/O: STEVEN COFFMAN

STABNIOUNTE (CIONNII ROLLS)									
	Single Purchase	Daily	Cycle	MCC Groups:	-				
Dollar Limits: Volume Limits:	\$2,500.00	\$0.00 99	\$25,000.00 999	99 Include					

TRAMSASTUOMS					
		,	Orig Currency		
Tran/Post Merchant & Date Location Purpose	Allocation Notes/Details	Reference #	Amt/Code/ Conversion	Reported Tax	Transaction Amount
08/29/06 VALLEY LASE 08/31/06 405-2383773, 0		85430826242001080643914			\$168.00
100016459001248006 CP-print cartridges	6001001197012000001	6450 536140N			
09/11/06 VALLEY LASE		85430826255001080644692	•		\$298.00
100016459001248002 Admin-toner for HP42	2001001197011000001 <i>00</i>	6450 536140N			
	Transactions T	otals Count: 2			\$466.00

SUIAMAR?	territoria delle y collecti della de		and the state of t
	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	2	\$0.00	\$466.00
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	2	\$0.00	\$466.00

<sup>\*</sup> Indicates a disputed transaction.

ProCard, Inc.

Run Date/Time: 9/28/2006 7:25:43AM

# **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

	A CONTIROLS	

	Single Purchase	Daily	Cycle	MCC Groups:	
Dollar Limits:	\$0.00	\$0.00	\$25,000.00	OKTRAVEL include	
Volume Limits:		99	999		

TRANSACTIONS			-	•		
				Orig Currency		
Tran/Post Merchant &	Allocation	Refe	rence #	Amt/Code/	Reported	Transaction
Date Location Purpose	Notes/Details			Conversion	Tax	Amount
09/25/06 AGNT FEE 89 09/27/06 TRAVEL AGEN		5541	7346269582691873	3542		\$24.95
300016459001249002	2001001197011000001 Mike Thralls San Antonio trip	6450 522110	N			
PASSENGER THRALLS/MICHAEL		TICKET # 89081327501994	TRAVEL DATE 09/25/06	<i>LEGS</i> XAA XD Y XAO		

09/25/06 AMERICAN 00177847273520

09/27/06 OKLAHOMA CI, OK 300016459001249002001001197011000001

Airline ticket change San Antonio trip - Mike Thralls

PASSENGER

THRALLS/MICHAEL

6450 522110N

TICKET#

00177847273520

TRAVEL DATE

55140586269661900386838

LEGS

09/26/06 DFW AA Y OKC AA Y DFW

**Transactions Totals** 

Count: 2

\$244.05

\$219.10

SUMMASS?			
	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	2	\$0.00	\$244.05
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	2	\$0.00	\$244.05

<sup>\*</sup> Indicates a disputed transaction.

ProCard, Inc.

Run Date/Time: 9/28/2006 7:25:43AM

Pathway (tm)

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# **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**

2800 N LINCOLN BLVD

SUITE 160

OKLAHOMA CITY, OK 731054201

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

UNIT: CONSERVATION COMMISSION

A/O: STEVEN COFFMAN

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

	•					Orig Currency		
Tran/Post Merchant & Date Location Purpose	Allocation Notes/Details		Re	eference #		Amt/Code/ Conversion	Reported Tax	Transaction Amoun
08/29/06 FORESTRY SUPF	PLIERS, IN		55	5541866242004055	383016			\$414.75
08/31/06 601-354-3565, MS 10001645900124800100 <sup>-</sup> WQ-Blue thumb test kit st	1001400005000001	664600000	. 6450	537190N				
08/31/06 TAYLOR SCIENTI	FIC		55	54573762442074100	000031			\$510.67
09/04/06 ST LOUIS, MO 10001645900124800100 <sup>-</sup> WQ-Blue Thumb test kit s		664600000	6450	537190N				
09/07/06 WAL-MART #2804 09/08/06 OKLAHOMA CIT, (			05	54160162501400129	947481		•	\$59.85
10001645900124800900 <sup>-</sup> <i>Education-supplies for H2</i>	1001197013000004		6450 5361	90N				
09/12/06 BASS PRO SHOP 09/13/06 OKLAHOMA CITY	-		55	4573762552810025	524431			\$559.98
GPS units, carrying cases	Gift card for employe	e of the quarter						
			\$50.00	100016459001248002			64	50 552140N
			\$509.98	Gift card for emplo 10001645900124800 541220 WQ-GPS units an	10010014000	005000001 664	600000	6450
09/12/06 COMPUSA #737 N 09/13/06 OKLAHOMA CITY,	• •		. 05	4440062565750958				\$24.99
100016459001248001001 WQ-mini flash drive		664600000	6450	536150N				
DESC			QTY	UNIT COST	UM	EXT AMT		
SAND 1GB U3 MICRO CRUZE	R		1.00	\$24.99	NMB	\$24.99		
09/14/06 BUBBAS BBQ 09/18/06 GROVE, OK			25	4111762582581340	32003			\$351.80
100016459001248002001 Admin-Lunch for Employe			6450 5221	30N				

ProCard, Inc.

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Pathway (tm)

# **SHERYL GIBSON**

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

						Orion Cummana	•	
Tran/Post Merchant & Date Location	Allocation Notes/Details		Refere	ence #		Orig Currency	Reported Tax	Transaction Amount
09/19/06 TAYLOR & FRAN	NCIS-CRC-D	, , , , , , , , , , , , , , , , , , , ,	85436	196262118000 <sup>-</sup>	119846			\$709.65
09/20/06 561-9946091, FL 1000164590012480240 WET-Reference books	01001400005000002	664610000	6450 542	2120N				
09/20/06 HÁCH COMPAN	Υ		05444	006264582688	999430			\$274.70
09/21/06 LOVELAND, CO 1000164590012480010 WQ-Alkalinity titrator cal	1	664600000	6450 537	7190N				
09/20/06 TRIANGLE/A & E			85428	326264980000	590321			\$340.50
1000164590012480040 Paper for HP1055 plotte	01001197011000004		6450 536140N	I				
09/22/06 ACORN NATURA			85413	8562675026075	593324			\$310.11
09/25/06 TEL7148384888, 1000164590012480010 WQ-Education materials	01001400005000001	664600000	6450 536	6190N				
09/21/06 OFFICE DEPOT 09/25/06 GRAND PRAIRIE			05444	7462655838933	394565 <sup>-</sup>			\$159.98
1000164590012480050	01001197011000005		6450 536150N					
Info-remote contral mou	se units for computer via	leo projectors	QTY	UNIT COST	ИМ	EXT AM	7	
PRESENTER,CORDLESS,2.4	4GHZ		2.00	\$159.98	NMB	\$159.98		
09/25/06 POWER SHOP			85456	6762689996078	304561			\$986.24
09/27/06 DUNCAN, OK 1000164590012480010 WQ-Blue thumb T-shirts		664600000	6450 515	5330N				
09/25/06 POWER SHOP			85456	6762689996078	304553	•		\$1,139.56
09/27/06 DUNCAN, OK								
1000164590012480010		664600000	6450 515	330N				
WQ-Blue Thumb bandar	nas for volunteer recogni	tion awards						
	Transact	ions Totals	Count: 1	3				\$5,842.78

SUMMARY							
	Tran Count	Reported Tax	Net Tran Amt				
TRANSACTIONS TOTAL:	13	\$0.00	\$5,842.78				
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00				
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00				
GRAND TOTAL	13	\$0.00	\$5,842.78				

<sup>\*</sup> Indicates a disputed transaction.

ProCard, Inc.

Run Date/Time: 9/28/2006 7:25:43AM

# 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**

2800 N LINCOLN BLVD SUITE 160 OKLAHOMA CITY, OK 731054201

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

UNIT: CONSERVATION COMMISSION

A/O: STEVEN COFFMAN

	Single Purchase	Daily	Cycle	MCC Groups:			
Dollar Limits: Volume Limits:	\$2,500.00	\$0.00 99	\$25,000.00 999	OK64501 Exclu	ıde		
TRANSACTIONS							
Tran/Post Merchant & Date Location Purpose	Allocation Notes/Details		R	eference #	Orig Currency  Amt/Code/  Conversion	Reported Tax	Transaction Amoun
08/29/06 WARREN PR 08/31/06 4059475676, Index tabs AML- \$45	OK .		88	5140516242900014899708	·		\$82.19
			\$45.98 \$36.21	10001645900124801200100140 536149N AML-index tabs 10001645900124800200100119		2520000 64:	6450 50 536140
08/31/06 DELL MARKE 09/04/06 800-234-1490	, TX		55	Admin-index tabs 5541866244004026099178			\$136.68
10001645900124800 . WQ-APC backups . DESC	1001001400005000001	66460000	0 6450 .QTY	0 536150N UNIT COST UM	EXT AMT	<del>,</del>	
BE500R Back-UPS ES 50	0 VA UPS		3.00	\$136.68 PCE	\$136.68		
09/05/06 WARREN PR 09/07/06 4059475676, ( Education-wristbands	OK .		85	140516249900015302069			\$119.65
			\$44.82	10001645900124800900100119	7013000004	645	50 536190N
			\$74.83	Educ-wristbands for H20K 10001645900124800900100119		645	50 536140
				Educ-index dividers			
09/06/06 WARREN PRO 09/08/06 4059475676, (			85	5140516250900015402196			\$9.36
*	1001001400005000001	66460000	0 6450	536140N			
09/08/06 WALKER STA 09/11/06 OKLA CITY, C	K			428326251980000192560			\$15.86
10001645900124800 Name badge George	2001001197011000001 <i>Stunkard</i>		6450 5361	30N			

ProCard, Inc.

Pathway (tm)

Run Date/Time: 9/28/2006 7:25:43AM

Page 1

# **KELLY MOCKABEE**

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

	•			Orig Currency		
Tran/Post Merchant & Allocation Date Location Notes/Details		R	eference #	F	Reported Tax	Transaction Amount
09/07/06 NASCO INTERNATIONAL 09/11/06 800-5589595, WI		8	5120716251900017234109			\$476.91
100016459001248009001001197013000004 Education-supplies for H2OK Water Festival		6450 5361	190N			
09/11/06 OFFICE DEPOT #1079 09/13/06 GRAND PRAIRIE, TX		08	5444746255574408371281			\$33.11
100016459001248002001001197011000001  Admin-business card stock		6450 5361	140N			
DESC	•	QTY	UNIT COST UM	EXTAMT		
SKU NOT FOUND		1.00	\$7.95 NMB	\$7.95		
GEOMARBLE GRAY BUS CARDS		4.00	\$25.16 NMB	\$25.16		
09/15/06 GALT FOUNDATION 09/18/06 OKLAHOMA CITY, OK		55	5460296259509260010011			\$64.98
Admin-three hole punch CP-portfolios						
		\$44.73	10001645900124800200100119	7011000001	645	0 536130N
		\$20.25	Admin-three-hole punch 10001645900124800600100119	7012000001	645	0 536140
			CP-twin pocket portfolios			
09/20/06 USI ED GOV		55	5432866263000920953146	·		\$168.19
09/21/06 800-243-4565, CT						
100016459001248002001001197011000001 Admin-laminating film		6450 5361	40N .			•
09/21/06 WARREN PRODUCTS		85	5140516265900016507632			\$186.61
09/25/06 4059475676, OK			•			
Calendars, floor mat						
calendar		\$11.29	10001645900124802400100140	00050000002 66461	0000	6450
calendars		\$25.40	536140N WE1-calendar DuBois 100016459001248001001001400		0000	6450
calendard		\$39.95	536140 WQ-calendars Shaw, Wilki 10001645900124800200100119	ns 7011000001	645	0 536140
floor mat		\$39.50	Fmr-calendars, Gibson, Ch 10001645900124800400100119			0 536130
calendars		\$70.47	GIS-floor mat to cover cord 100016459001248011001001400 AML-calendars		0000	6450
09/22/06 WARREN PRODUCTS		85	140516267900016608222			\$22.58
09/25/06 4059475676, OK						
100016459001248011001001400004000001 AML-calendars	152520000	6450	536140N			
Transac	tions Totals	Count	: 11			\$1,316.12
						Ţ.,O10112

SUDGALVEC								
	Tran Count	Reported Tax	Net Tran Amt					
TRANSACTIONS TOTAL:	11	\$0.00	\$1,316.12					
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00					
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00					
GRAND TOTAL	11	\$0.00	\$1 316 12					

<sup>\*</sup> Indicates a disputed transaction.

ProCard, Inc.

Run Date/Time: 9/28/2006 7:25:43AM

# OKLAHOMA CONSERVATION COMMISSION FY-2007 FINANCIAL STATEMENT October 22, 2006

	<u>FUND</u>	ACCOUNT	ALLOCATION	EXPENDITURE	ENCUMBRANCE	BALANCE	CASH
ADMINISTRATION	19701	10	\$733,576.00	\$248,266.35	\$86,308.67	\$399,000.98	
WATERSHED PLANNI	<u>NG</u> 19701	20	\$583,700.00	\$169,782.21	\$110,423.76	\$303,494.03	÷
FIELD SERVICE	19701	30	\$7,586,518.00	\$2,035,066.70	\$4,516,566.07	\$1,034,885.23	
WATER QUALITY	19701	50	\$50,000.00	\$12,914.08	\$0.00	\$37,085.92	
TOTAL STATE I	FUNDS		\$8,953,794.00	\$2,466,029.34	\$4,713,298.50	\$1,774,466.16	
REVOLVING FUNDS Small Watersho	ed -07	20000/20	\$1,320,000.00	\$957.74	\$715,147.27	\$603,894.99	\$1,248,030.83
GIS Fur	nd -07	20500 / 10	\$17,500.00	\$5,964.89	\$0.00	\$11,535.11	\$30,151.87
Cost Share Fu Cost Share Fu		21000 / 50 21000 / 50	\$1,606,000.00 \$1,334,500.00	\$1,172,358.74 \$0.00	\$377,760.24 \$650,000.00	\$55,881.02 \$684,500.00	\$1,399,858.64
Donation Fund / Adm	nin / 07	24500 / 10	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$29,459.08
Donation Fund / Field Servi	ice / 07	24500 / 30	\$8,648.00	\$0.00	\$0.00	\$8,648.00	\$10,739.57
Donation Fund / W	/Q / 07	24500 / 50	\$127,500.00	\$0.00	\$0.00	\$127,500.00	\$34,178.75
OCC Infrastructure / Field	Service	25000 / 20	\$700,000.00	\$0.00	\$0.00	\$700,000.00	\$700,000.00
		25000 / 30	\$480,000.00	\$0.00	\$0.00	\$480,000.00	\$0.00
		25000 / 50	\$1,220,500.00	\$0.00	\$0.00	\$1,220,500.00	\$446,500.23
FEDERAL FUNDS							:
	00 / 06		\$11,263,191.00	\$7,187,205.93	\$940,043.21	\$3,135,941.86	
	00 / 07		\$11,932,088.00	\$1,538,844.97	\$6,913,820.65	\$3,479,422.38	\$1,775,138.78
Tar Creek - 4100	00 / 06		\$3,886,188.00	\$1,053,099.77	\$24,993.65	\$2,808,094.58	
Tar Creek - 4100	00 / 07		\$2,738,599.00	\$781,696.27	\$1,409,112.03	\$547,790.70	\$167,647.38

# 11/06/06

# COMMISSION AGREEMENTS RECOMMENDED FOR APPROVAL

#220	PARTY	PURPOSE	FUNDING	AMOUNT FROM OCC	AMOUNT TO OCC	BEGIN DATE	END DATE
rd	Office of Surface Mining, Amendment #3	to fund the administrative staff, project inspectors, engineering work, and construction of project, and the emergency program; amended to close out the administrative, indirect cost, and emergency costs categories	WSO		\$1,650,000	02/01/2005	01/31/2008
Ω	NRCS/No. 69-7335-3-70, Amendment 8	Remedial structures: North & South Binger Drop and Devils Canyon Tributary in Sugar Creek Watershed; amended to decrease funding by \$3500.	NRCS	•	\$1,562,000	10/01/2005	09/30/2007
υ	Environmental Quality, OK Dept of	OCC to install monitoring wells on West Commerce and SE Commerce reclamation projects and pay for analysis of water samples	DEQ		\$33,000	11/07/2006	09/30/2008
ਚ	Secretary of Environment, Office of	to support OSE with technical assistance, training, and record keeping related to their Tribal Water Quality Monitoring Training Program.	OSE	s.	\$10,000.00	03/01/2006	02/28/2008
υ	Secretary of Environment, Office of	Wetlands water quality monitoring	EPA104		\$186,600.00	10/01/2006	09/30/2009
ш	Illinois River Watershed Partnership	to fund a study in the Illinois River Watershed to identify specific education needs.	EPA319	\$30,000.00		11/01/2006	11/01/2007
D	NRCS/No. 68-7335-3-93, Amendment #11	Technical Assistance Contributions Agreement; amended to change the required documentation to support request for reimbursement	NRCS		\$2,005,000	07/01/2003	09/30/2007
ਖ਼ .	NRCS	to furnish used vehicles for support of OCC projects; amended to ensure OCC employees meet NRCS driving requirements				11/01/2004	until term.
ਜ	BMP Inc., Amendment #2	to transport poultry litter off site and away from the Illinois River watershed project; amended to clarify that \$300,000 will be paid by OCC and expiration date.	EPA319	\$500,000.00		04/01/2005	09/30/2007
<b>'</b>	BMP Inc. Amendment #2	to match a litter export project in Arkansas to remove excess litter from the Spavinaw Creek watershed; amended to clarify total amount supported by federal funds and limited to \$180,000 and to extend expiration date.	EPA319	\$300,000.00		06/10/2004	09/30/2007
ᄶ	Oklahoma State University, Amendment #3	digitizing 340 National Wetlands Inventory maps in partial fulfillment of a 104(b)(3) wetlands grant (OCC Task #567); amended to extend expiration.	EPA104	\$68,000.00		07/01/2005	11/30/2006

# OUT OF STATE TRAVEL REQUESTS RECOMMENDED FOR COMMISSION APPROVAL

FUNDING	SOURCE	1 1 1 1 1 1	MAGIS	GR	MSO	
	EST COST	1 1 1 1 1 1	\$1000.00 MAGIS	\$885.00	\$750.00	
	ATTENDEES		Willoughby	Thralls	Sharp	for discussion
	LOCATION		Lake of the Ozarks, MO Willoughby	Nashville, TN	Alton, IL	Los Angeles, CA
	MEETING NAME		Symposium Planning Retreat	Coopertive Conservation Partnership Training Conference	Underground Mine Mapping w/Autodesk Raster Design & Autodesk Map	Annual Meeting
	SPONSOR		Nov 17-18, 2006 Mid America GIS Consortium Symposium Planning Retreat	NACD	Dec 11-14, 2006 Office of Surface Mining	NACD
	DATES		Jov 17-18, 2006	Nov:28-30, 2006 NACD	)ec 11-14, 2006	Feb 4-8, 2007
	#550	1 1 1 1	g N	g Q	ŭ	ъ D

# PROPOSED SCHEDULE OF REGULAR MEETINGS CALENDAR YEAR OF 2007

To be filed with the Office of the Secretary of State not later than December 15. RE: HB 1416 of 1st Regular Session of 36th Oklahoma Legislature (1977)

STATE PUBLIC BODY:

Oklahoma Conservation Commission

**ADDRESS:** 

2800 N. Lincoln, Suite 160

Oklahoma City, OK 73105

TELEPHONE:

405/521-2384

TELETIONE.	403/321-2	304	9444	
DAY	DATE	TIME	PLACE OF MEETING	
* 2 <sup>nd</sup> Monday	January 8, 2007	9:30 am	2800 N. Lincoln Blvd. Oklahoma City, Oklahoma	
**Thursday	February 1, 2007	9:30 am	2800 N. Lincoln Blvd. Oklahoma City, Oklahoma	
Monday	March 5, 2007	9:30 am	2800 N. Lincoln Blvd. Oklahoma City, Oklahoma	
Monday	April 2, 2007	9:30 am	2800 N. Lincoln Blvd. Oklahoma City, Oklahoma	
Monday	May 7, 2007	9:30 am	2800 N. Lincoln Blvd. Oklahoma City, Oklahoma	
Monday	June 4, 2007	9:30 am	2800 N. Lincoln Blvd. Oklahoma City, Oklahoma	
Monday	July 2, 2007	9:30 am	2800 N. Lincoln Blvd. Oklahoma City, Oklahoma	
Monday	August 6, 2007	9:30 am	2800 N. Lincoln Blvd. Oklahoma City, Oklahoma	
* Tuesday	September 4, 2007	9:30 am	2800 N. Lincoln Blvd. Oklahoma City, Oklahoma	
Monday	October 1, 2007	9:30 am	2800 N. Lincoln Blvd. Oklahoma City, Oklahoma	
Monday	November 5, 2007	9:30 am	2800 N. Lincoln Blvd. Oklahoma City, Oklahoma	
Monday	December 3, 2007	9:30 am	2800 N. Lincoln Blvd. Oklahoma City, Oklahoma	

<sup>\*1</sup>st Monday is a state holiday.

EXHIBIT #5 11/06/06

<sup>\*\*1</sup>st Monday is week of NACD Annual Meeting.

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

#### Mike Thralls, Executive Director November 7, 2006

#### **Administration**

#### Attended/Participated in the following events:

- Oklahoma Water Conference
- Ribbon-cutting ceremony for the new OSU department of natural resource ecology and management
- OAMP Advisory Council Meeting
- Staff meeting to kickoff the State Charitable Campaign
- Planning meeting for the OACD Area Meetings
- Eucha/Spavinaw Meeting in Tulsa
- Gave a presentation at the Kingfisher County Leadership group
- Environment and Natural Resources Committee Meeting in Tulsa
- Participated in a meeting with OACD and the Inter Tribal Conservation Advisory Council to discuss outreach programs.
- Met with NRCS staff to discuss ongoing Commission NRCS agreements.
- Met with representatives of the OSU Ag Econ Department regarding their area meeting presentation
- Commission's Awards and Recognition Committee meeting

#### Attended the following Conservation District events:

- Photo op arranged by the Deer Creek Conservation District on site at Cobb 2 with the landowner, district staff and directors, Congressman Lucas, Representatives James Covey and Ryan McMullen
- Pawnee County Conservation District banquet
- Pittsburg County Conservation District banquet

#### Scheduled events for attendance:

- Annual AML Inspector's Workshop (October 26)
- Garfield County Cooperator's Appreciation Day (October 27)
- Okmulgee County Conservation District Banquet (November 2)
- OACD Area 1 Meeting Geary (November 2)

#### Information

- Produced OCC Newsletter and prepared it for the OCC Internet Home Page. Acquired mailing lists for mailing a special issue to all state conservation agencies and associations and NRCS state conservationists in the nation.
- Monitored Oklahoma City and Tulsa newspapers.
- Continued technical management of and updating information on OCC's web page. Continued implementing transition to the new web page format. Included learning how to add simple animation from still photos to the home page.
- Continued work on a number of activities in process of extending the public information agreement with NRCS.

- Continued to distribute wildflower seed packages to districts for public distribution at county fairs and other events.
- Began work assisting OACD with programs for upcoming Area Meetings, cosponsored by OCC.
- Continued arrangements for farm shows and convention display booths.
- Prepared a statement on statutory requirements for publications by state agencies, to go into new OCC policy handbook.
- Attended the Greater Oklahoma Farm Show in Chickasha to evaluate feasibility of sponsoring a display booth at future events.
- Attended a meeting of the Oklahoma State Web Managers Group where improving the effectiveness of topics being found by Internet search engines was the principal topic.
- Attended a meeting of the Steering Committee for the Publications Clearinghouse of the Oklahoma Department of Libraries. Comments and suggestions regarding a draft for a new Handbook for Information Officers was the principal topic.
- Coordinated Governor's Commendations for Darrel Dominick; Haskell County CD/Stigler FO CSP Team; LeFlore County CD/Poteau FO CSP Team; and Latimer County CD/Wilburton FO CSP Team.

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

#### November 06, 2006

- > Processed vouchers
- > Reconciled September activity to the Office of State Finance and the State Treasurer
- Reconciled October activity for the employer's share of health insurance and retirement from 88 conservation districts.
- ➤ Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment
- ➤ Preparation of AFLAC and OSEEGIB billings for Plan Year 2006.
- > Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- > Processed 63 Request for Acquisitions
- Attended meeting of the Employee Benefits Council (EBC), Oklahoma State and Education Group Insurance Board (OSEEGIB), and Oklahoma Public Employees Retirement System (OPERS) retirement seminar
- Met with CompSource to discuss office safety issues for both Commission Employees and Conservation District Employees
- > Attended retirement reception for Carolyn Tucker, North Caddo Conservation District
- > Attended training for OSEEGIB and EBC for upcoming option period meetings.
- > Attended Grievance Manager Training
- > Conducted 4 health insurance option meetings in McAlester, Woodward, Lawton and OKC
- > Attended ASAP and eGrants training in Alton, Illinois
- > Attended three courses directed towards her Certified Pubic Manager Certification

- > Began input of agency's FY-2008 budget request into the Office of State Finance budget request system
- > Continued work on agency's new website and new intranet site via OK.GOV
- > Completed and submitted the FY-2007 Affirmative Action Plan for the agency

### OKLAHOMA CONSERVATION COMMISSION INFORMATION TECHNOLOGY DIVISION MONTHLY SUMMARY

Mike Sharp, Director October, 2006

- Shellie Willoughby and Mike Sharp attended the National States Geographic Information Council (NSGIC) meeting in Little Rock, AR on October 1-6.
- Shellie attended the Mid-America GIS Consortium (MAGIC) strategic planning meeting in Ozark Beach, MO on October 26-28.
- Mike Sharp attended the AML Inspector Workshop held in Tulsa on October 25-27.

#### Tar Creek

- Work on the West Commerce Tar Creek AML Project continues. Near optimum construction weather coupled with a very productive workforce appears to point to early completion. The only major work item to be started is the slurry of chat into the underground mine workings. The contractor has indicated that this work should commence within the next two weeks. An additional slurry well has been drilled and completed with 12" diameter steel casing. Shellie Willoughby and Mike Sharp conducted a sonar survey of the mine void at this location on October 18. The ODEQ has requested OCC to install monitoring wells on both the West Commerce and SE Commerce projects. Funding for this work would come from ODEQ.
- Reclamation work continues on the Southeast Commerce Tar Creek AML Project. Contractor is
  the City of Commerce. Top soil is being placed over the clay cap on both soccer fields.
  Implementation of the water collection system has been delayed but should commence in early
  November.

#### **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 on providing Internet service to OCC field offices in Claremore, Tahlequah, Pauls Valley and Tulsa.
- Worked with various conservation districts on IT issues.
- Provided database support to the Water Quality Division.
- Worked on pollution complaint data.

#### Geographic Information System (GIS) Activity

- Provided GIS and Global Positioning System (GPS) support to the AML Program.
- Provided GIS support for the Water Quality Division.
- Worked on strategic and business plan development for the Geographic Information (GI) Council and the Office of Geographic Information (OGI).
- GI Council GIS Needs Assessment Survey was conducted and the results published on the OKGIS Listserver.
- Plans have been made for meetings in Tulsa and Oklahoma City for Strategic Planning Focus Groups to further define the needs of the Oklahoma GIS community. The Tulsa meeting will be on November 2 at the Tulsa Career Technology Peoria Campus while the Oklahoma City meeting will be on November 3 at the Metro Technology Center.

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

#### Mike Kastl, AML Program Director

November 6, 2006

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

1. Kirk-150 (Haskell County)

All work is complete except installing the permanent fence.

2. Baker-259 (Rogers County)

All work is complete.

3. Charles Phase 2-258 (Rogers County)

All work is complete.

4. Buckles-071 (Rogers County)

All work is complete.

5. Whitlock/Jones-145 CSI (Pittsburg County)

All work is complete.

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

1. Club Lake West-191 (Haskell County)

All work is complete.

2. O'Neal-095 (Sequoyah County)

The contractor, Blazer Oilfield Service, LLC, has completed 62 percent of the reclamation work, and 73 percent of the contract time has elapsed.

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

1. McPheeters - 258 (Rogers County)

The contractor, United General Contractors, Inc. has completed 33 percent of the reclamation work, and 56 percent of the contract time has elapsed.

2. Greer Phase 1 - 208 (Rogers County)

The contractor, United General Contractors, Inc., completed 65 percent of the reclamation work while using 35 percent of the contract time.

#### AML EMERGENCY PROGRAM

All work has been completed on the AML Emergencies reported at the October OCC monthly meeting.

#### OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES DIVISION OCTOBER MONTHLY SUMMARY

Lisa Knauf, Director November 6, 2006 Commission Meeting

#### Provided Assistance to the Following Districts

Arbuckle	Creek	Latimer	Pontotoc
Blaine	Dewey	Lincoln	Shawnee
Caney Valley	E. Woods	NFRR	Tulsa
CNCR	Ellis	Oklahoma	Upper Washita
Cim. Valley	Harmon	Osage	Wagoner
Coal	Kiamichi		

#### **Meetings & Events Attended**

- \* Attended board meetings at Coal and Tulsa County Conservation Districts.
- \* Attended two day Mediation Skills class.

#### **Division Activities**

- \* Worked with Oklahoma County on district operations and monthly financial statement.
- \* Met with two directors from Pontotoc County to discuss personnel issues.
- \* Assisted Coal County with day-to-day operations due to secretary being on extended leave. Prepared board meeting materials, monthly financial statement, balanced the financial records, quarterly tax reports, and prepared payroll.
- \* Assisted Tulsa County with personnel matters as well as day-to-day operations due to vacancies in the Secretary and District Manager positions. Prepared board meeting materials, monthly financial statement, balanced the financial records, quarterly tax reports, and prepared payroll.
- \* Assisted Kiamichi Conservation District with secretarial training.
- \* Facilitated second meeting of the OACD strategic plan team. Compiled data from the meeting and worked with team member to further develop mission and goal statements.
- \* Reviewed Conservation District Annual Reports. Contacted delinquent districts for completion of the report.
- \* Began development of a "10-minute guide" series to district directors' responsibilities. Plan to roll out first in the series at area meetings.
- \* Met with NRCS state staff to develop deliverables for education and training agreement and implementation of the contributions agreement.
- \* Met with Clay Pope and Mike Thralls to finalize portions of the area meetings.
- \* Reviewed conservation district minutes. Made contact with numerous districts regarding corrections to district minutes and / or financial statements.

### OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

Robert W. Toole, Director November 6, 2006

#### Administration

- CPD administration and management.
- OCC Strategic Plan: FY07 updates
- OACD: Strategic Issue Teams Coordination; Funding Issue Team facilitation.
- Meetings: CPD staff meeting, OCC principal staff meeting, NRCS Water Resources staff meeting.
- FY 08 Budget Planning.
- Professional Development: Attended Word and Excel computer training. Attended Personnel Policies and Procedures training.

#### Conservation Education

- District Education Events: participated in Lincoln County CD wetland field days for 180 5<sup>th</sup> graders.
- Project WET Program: Participated in WET USA publications/products subcommittee conference call; distributed materials for 1 WET workshop.
- OKAEE: developed brochure and program for the 2007 EE Expo; wrote 3 articles for newsletter; participated in board meeting.
- OACD: Facilitated OACD Membership Issue team meeting.
- Meetings: Participated in CPD staff and OCC Commission meetings.
- Assistance: Provided Conservation Education assistance via phone or email to 6 conservation districts:

Lincoln County

Rogers County

Love County

Pittsburg County

Deer Creek

Nowata County

#### Cost-Share Program

- Claims: Processed 51 cost-share claims for a total reimbursement of \$88,478.04 including:
  - 38 Program Year 8 claims for a total of \$39,061.47
  - 13 Priority Watershed claims for a total of \$49,416.57
- Administration: FY07 Cost Share Planning. Reviewed Program Year 8 monthly reports from 88 Conservation Districts and prepared Program Year Conservation District obligation of funds report.
- Financial Assistance: Approved 75 CSPY 8 additional allocation requests from 17 conservation districts for a total of \$76,187.94.
- Meetings: Participated in CPD staff.
- Professional Development: Attended Word and Excel computer training.
- 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 25 Conservation Districts:

Haskell County Greer County Deer Creek Rogers County Blaine County Payne County Beaver County Muskogee County Adair County **Texas County** Cleveland County East Woods County Woodward County **Dewey County** Pushmataha **Custer County** Oklahoma County Little River Osage County Harper County Craig County **Grant County** Cimarron Valley Noble County Kay County

Operation & Maintenance

• Technical Assistance: Provided technical assistance for watershed O&M to 15 Conservation Districts:

McClain County Grady County Okfuskee County
Osage County Stephens County Pontotoc County
Murray County Seminole County Garvin
Hughes County Garfield County Custer County
Harmon County Washita County Deer Creek

• Meetings: Participated in CPD staff meeting. Participated in the Employees Awards and Recognition Committee meeting. Attended the Garfield County Commissioners meeting.

• District Events: Assisted with the Grady County CD outdoor classroom. Participated in a Murray County Watershed Tour.

• OCC2 Initiative (Corporation Commission): Monitoring & evaluation of process; CD coordination & communication.

• Watershed Aide Pilot Project w/Seminole Co. CD: Project management.

• Training: Provided conducting site showing training to Pontotoc County CD employee.

• Financial Assistance: Approved 25 O&M projects to 12 conservation districts for a total of \$48,936.50

• Financial: Processed 20 watershed O&M claims for a total of \$60,214.73. Prepared watershed O&M financial reports.

• Board Meetings: Creek County.

• Professional Development: Attended Word and Excel computer classes.

• Corrective Action Management: (48 sites).

#### Watershed Rehabilitation

• Administrative and technical assistance to 7 Conservation Districts:

Caney Valley Dewey County Upper Washita Sequoyah County
Washita County Johnston County

• Contracting: Conducted preconstruction meeting for Sandstone 16A.

• NRCS/OCC program coordination and communications.

• Board Meetings: Sequoyah County.

• Project Status: 76 projects

- ✓ Construction Complete-9
- ✓ Contracting Started-4
- ✓ Construction Pending Land Rights-2
- ✓ Construction Scheduled for 2007-5
- ✓ Planning & Design Underway-15
- ✓ Assessments Complete-41

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

Dan Butler, Director November 6, 2006

#### **Technical Writing**

- Staff received the following items from EPA Region 6:
  - Approval of a No-Cost Time Extension thru September 30, 2008 due to drought for the Ft. Cobb *Water Implementation Project, 01-004*
  - > Approval of work plan revision involving budget revisions, *Implementation of the NPS Management Program*, 06-128
  - > Approval of QAPP for Rotating Basin Monitoring Year 6, 05-125
- Staff submitted the following:
  - > Submitted Output 4.4.B.1.2, letter regarding MOUs, Spavinaw Creek Watershed Implementation Project, 03-118
  - ➤ Submitted Output 1, annual Certificate of Completion and Acceptance, *Extended Little Deep Fork*, 01-005
  - > Submitted Output 6.4.8, Payne Co. livestock tour, Stillwater Creek Watershed Implementation Project, 01-003
  - > Submitted Output 9.5.2, Monitoring QAPP, Honey Creek Watershed Implementation Project, 05-131
  - > Submitted Output 1, QAPP, Method Assessment for Determination of Appropriate Sediment TMDL Endpoints in Oklahoma Streams, 02-104(b)3
  - > Submitted Output 6.4.7, Fruit & Vegetable Growers Event, Stillwater Creek Watershed Implementation Project, 01-003
  - > Submitted Output 6.4.3, \*A\*Syst workshop-Payne Co., Stillwater Creek Watershed Implementation Project, 01-003
  - Submitted Output 4.4.B.4.1, Youth Water Camp report, Spavinaw Creek Watershed Implementation Project, 03-118
  - > Submitted Output 4.4.B.3.2, Woodland Management Curriculum, Spavinaw Creek Watershed Implementation Project, 03-118
  - Submitted Output 4.4.B.5.2, Pre- and Post-tests at producer education, *Spavinaw Creek Watershed Implementation Project*, 03-118
  - > Submitted Output 4.4.B.2, Producer Education Event report, *Spavinaw Creek Watershed Implementation Project*, 03-118
  - > Submitted Output 1, Certificates of Completion, Extended Little Deep Fork Implementation Project, 01-005
  - Submitted Output 2.2.1.f, Final Report on Yr. 3 Rotating Basin Monitoring Program, 02-600
  - > Submitted Output 4.2.2, Final Report on Yr. 2 Rotating Basin Monitoring Program, 01-002
- Staff conducted the following additional activities:
  - > Conducted field audits of monitoring personnel (10/24, 10/31)\*

- > Made presentation to Cleveland and Oklahoma CCDs regarding planned NPS management activities in Lake Thunderbird watershed
- > Fulfilled eight information requests from internal and external sources

#### **Monitoring**

- Staff conducted the following major activities:
  - ➤ Conducted routine water quality monitoring for the Rotating Basin Project Year 5 (Lower Red River Basin)
  - > Conducted routine water quality monitoring for the Rotating Basin Project Year 6 (Grand/Neosho and Upper Canadian River Basins)
  - > Conducted routine water quality monitoring for the Lake Eucha/Spavinaw Creek Demonstration Project
  - > Installed three automated samplers for the Honey Creek Demonstration Project.
  - > Completed fish, macroinvertebrate, and habitat assessment data collection on the Honey Creek Bank Restoration Project
  - > Completed fish and habitat assessment data collection on the Honey Creek Demonstration Project
  - > Conducted water sampling on the Corporation Commission Southwest Oklahoma water monitoring project
  - > Conducted routine monitoring for the Bacteria Source Tracking Project in the Spavinaw and Flint Creek watersheds

#### **Wetlands Coordinator**

Staff conducted the following activities:

- > Conducted 30 wetland determinations
- ➤ Completed HRDS course Safety Management, Moore-Norman Technology Center, Norman (10/10)
- Met with EPA, City of Norman, and Watershed Restoration, Inc. regarding the FY 06 104(b)(3) Wetlands proposal "Partnerships for Wetland Protection, Restoration, and Planning in an Urban Setting," Norman (10/16)
- > Completed HRDS course Effective Time Management Techniques, Center/Rose State College, Midwest City (10/18)
- > Completed quarterly reports for all wetlands projects

#### Blue Thumb - Statewide

- Staff conducted the following activities:
  - > Trained 11 Blue Thumb volunteers in Lawton (October 7-8)
  - > Conducted macroinvertebrate sub-sampling sessions
  - > Conducted Quality Assurance/Quality Control sessions
  - ➤ Conducted Blue Thumb training in Grove (October 26-27)\*

#### - Latimer/Leflore

- > Conducted routine monitoring at Hodgens-Black Fork (10/30-31), Robbers Cave State Park (10/4), Bandy Creek (10/4), Fourche Maline Creek (10/10-11), Wister (10/25-26), and Whitesboro (10/3)
- ➤ Attended NRCS ceremonies in Washington DC (10/17-10/22)

- > Attended RC&D banquet (10/12)
- > Assisted with NRCS-CSP and EQIP programs
- > Prepared displays for upcoming Ag Conference
- > Participated in Latimer County and Talihina Conservation Districts Natural Resources Awareness Day (10/17)
- > Participated in Leflore County Conservation Districts Natural Resources Awareness Day (10/17)

#### Implementation/Demonstration Projects

#### Spavinaw Creek

- Staff conducted the following activities:
- > Conducted conservation planning for Spavinaw and Beaty Creek watersheds based on OSU Extension's targeting maps and riparian area concerns
- > Total Spavinaw Creek Claims Paid 1/1/05 through 10/11/06: \$505,199.66
- > Reviewed progress and prepared claims for Spavinaw Creek BMPs
- > Participated in Honey Creek WAG meeting
- > Certified and staked a pond that will be on the Demonstration Farm
- > Coordinated and conducted the Spavinaw Creek education workgroup meeting in Tulsa
- > Attended two HRDS training classes
- > Assisted with preparing the newsletter

#### Ft. Cobb/Stillwater Creek

- Staff conducted the following activities:
  - > Reported at the Deer Creek Conservation District Board Meeting (10/10)
  - > Reported at the North Caddo Conservation District Board Meeting (10/10)
  - > Attended ground truth GIS equipment training in Stillwater (10/12)
  - > Reported at the Mt. View Conservation District Board Meeting (10/16)
  - > Attended meeting in Stillwater to discuss implementation procedures (10/17)
  - > Submitted No-Till Claims for payment
  - > Inspected practices for the certification of 6 Stillwater Creek watershed contracts
  - > Conducted ground truthing for a watershed model, which included 41 sites in North Canadian watershed (10/19)

#### **Grand Lake**

- Project Coordinator conducted the following activities:
  - > Completed documents for state bidding process on rain garden construction
  - > Publicized to obtain volunteers for the Blue Thumb training in Grove
  - > Planned for fall Whole Soil Profile Certification Course
  - > Maintained Demonstration Garden (vegetables) and planned for future improvements with Master Gardener volunteers and Oklahoma Native Plant Society
  - Maintained project related web pages for Grand Lake Association website: grandlakefun.com/CLEARGRAND
  - > Sponsored presentation to Delaware County Master Gardeners to promote the use of native plants. Special guest was Marilyn Stewart of Wild Things Nursery.(10/12)

OCC Water Quality Division Monthly Summary October 25, 2006 Page 4 of 4

- > Planned and participated in Four State Grand Lake Extension Research meeting in Vinita (10/13)
- > Staffed the Environmental Education Day Station on water quality in Craig County (10/17)
- > Participated in the Blue Thumb/Water Watch training in Grove (10/26-27)\*
- > Interviewed candidates for vacant conservation technician/educator job and offered the job to Gina Levesque

#### Honey Creek

- Staff conducted the following activities:
  - > Coordinated and attended WAG meeting
  - > Assisted with Spavinaw Creek Education workgroup meeting in Tulsa
  - > Researched BMP descriptions and NRCS cost /unit
  - > Assisted with newsletter preparation

#### Meetings

- Various staff attended the following meetings:
  - ➤ Attended Oklahoma Water Symposium, Oklahoma History Center, Oklahoma City (10/5-10/6)
  - ➤ Attended *Managing Agricultural Landscapes for Environmental Outcomes* Conference in Kansas City, MO (10/10-10/13)
  - > Attended water quality standards meeting at OWRB (10/19)
  - > Attended 303(d) list and CPP revision meeting at ODEQ (10/3)
  - > Attended Women in Agriculture (10/10)
  - > Attended meeting regarding Wister report and targeting projects with Dan Storm of the Bio-systems and Ag Engineering Department, Stillwater (10/17)
  - > Attended the North Caddo, West Caddo, Haskell, Leflore, Latimer, Deer Creek, Delaware, Mt. View, Oklahoma, Cleveland, Tulsa and Payne County Conservation District Board Meetings
- \* An asterisk denotes that the event is anticipated after 10-24-2006



### OKLAHOMA CONSERVATION COMMISSION

# Calendar of Events

Nov/Dec '06

#### November 2

OACD Area I Meeting, Rock of Restoration Church, I-40 at Cherokee Trading Post Exit, South of Geary. Blaine County, Central North Canadian and Cimarron Valley Conservation Districts, Oklahoma Association of Conservation Districts and Oklahoma Conservation Commission. (Clay Pope, claypope@pldi.net, 405.699.2087)

#### November 6

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

#### November 8

OACD Area IV Meeting, Western Oklahoma State College, Altus. Harmon County Conservation District, Oklahoma Association of Conservation Districts and Oklahoma Conservation Commission. (Clay Pope, claypope@pldi.net, 405.699.2087)

#### November 8

Lake Eucha/Spavinaw Creek Demonstration Farm Fall Tour, 10:00 a.m. -2:00 p.m., Cody Bill Smith Farm, 1/4 mile east of Jay on Hwy 20. Oklahoma Conservation Commission, Water Quality Division. (Marti Mefford, 918.253.8550, Marti.Mefford@conservation.ok.gov)

#### November 9

OACD Area II Meeting, Biltmore Hotel, Oklahoma City. Oklahoma County and Shawnee Conservation Districts, Oklahoma Association of Conservation Districts and Oklahoma Conservation Commission. (Clay Pope, claypope@pldi.net, 405.699.2087)

#### November 10

Veterans Day Holiday

#### November 10-12

Oklahoma Farm Bureau State Convention, Tulsa Marriott Southern Hills Hotel, Tulsa. Oklahoma Farm Bureau. (Nicola Freeman, Oklahoma Farm Bureau, 405.523.2300)

#### November 13-14

Governor's Water Conference, Cox Convention Center, Oklahoma City. Oklahoma Water Resources Board. (www.owrb.state.ok.us)

#### November 14

Great Plains RC&D Annual Meeting, 9:30 a.m., Great Plains RC&D office, Cordell. (Casey Dobbs, 580.832.3661, casey@greatplainsrcd.org)

#### November 15

OACD Area III Meeting, Hillside Christian Church, Nowata. Nowata County Conservation District, Oklahoma Association of Conservation Districts and Oklahoma Conservation Commission. (Clay Pope, claypope@pldi.net, 405.699.2087)

#### November 16

OACD Area V Meeting, Pittsburg County Expo Center, McAlester. Hughes County and Pittsburg County Conservation Districts, Oklahoma Association of Conservation Districts and Oklahoma Conservation Commission. (Clay Pope, claypope@pldi.net, 405.699.2087)

#### November 23-24

Thanksgiving Holiday

#### December 4

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

#### December 25

Christmas Holiday