

BRAD HENRY
GOVERNOR



MIKE THRALLS
EXECUTIVE DIRECTOR

MARY FALLIN
LIEUTENANT GOVERNOR

STATE OF OKLAHOMA
OKLAHOMA CONSERVATION COMMISSION

BEN POLLARD
ASSISTANT DIRECTOR

November 22, 2006

TO: Conservation Commission Members

FROM: Mike Thralls, Executive Director *MT*

SUBJECT: December Commission Meeting

The following information is enclosed for your review prior to the Commission meeting scheduled for Monday, December 4, 2006 beginning at 9:30 a.m. in the Agriculture Building Board Room:

- Tentative Agenda
- Draft Minutes from the November meeting
- Recommendations for Appointment of Conservation District Directors (Exhibit #1)
- Claims/Financial Statement (Exhibit #2)
- Agreements (Exhibit #3)
- Commission Division monthly summaries (except the District Services Division)
- Calendar of Events

Following adjournment, you are cordially invited to attend our annual Christmas luncheon to be held at the Will Rogers Event Center located at 4322 N. Western in Oklahoma City. We will plan on starting the buffet line around 11:45 a.m. We will also hold our quarterly staff meeting following the luncheon and you are welcome to attend that as well.

If you have questions, or need further information, please let me know.

MT:kt
Enclosures

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln
Oklahoma City, Oklahoma
December 4, 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. Discussion and possible approval of Recommendations for Appointment of Conservation District Directors (Exhibit #1).
6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
7. Service award recognition of Dianne Ireton, AML Systems Coordinator, for 20 years of service.
8. Presentation of Commission Agreements (Exhibit #3):
Discussion and possible approval of the following new agreements:
 - a. Office of Surface Mining for the 2007 Abandoned Mine Land 2007 Simplified Grant.
 - b. Oklahoma State University for the purpose of digitizing the remaining 709 National Wetlands Inventory maps for the state of Oklahoma in partial fulfillment of a 104(b)(3) wetlands grant.
 - c. Wheatland RC&D, Oklahoma Association of Conservation Districts and the Oklahoma Tribal Conservation Advisory Council to support outreach to underserved communities

Discussion and possible approval of the following amended agreement:

 - d. The Nature Conservancy to create a statewide portfolio of biologically significant streams by compiling the aquatic portion of all eco-regional plans into a single product within a statewide ranking system; amended a no-cost time extension.
9. Discussion and possible approval of the following Out of State Travel Request for Water Quality staff Ed Crall, Cheryl Cheadle, Monty Ramming: No Till on the Plains, Inc. 2007 Winter Conference, January 30-31, 2007, Salina, KS; cost of \$995.00.
10. Discussion and possible approval to co-sponsor the Oklahoma Association of Conservation Districts' Annual State Meeting, February 25-27, 2007, Biltmore Hotel, Oklahoma City, Oklahoma.

11. Discussion and possible approval of the policies and approved conservation practices for the Honey Creek Watershed 319 Non-Point Pollution Cost-Share Project.
 12. Discussion and possible action on the Murray County Conservation District's request for an additional employee for watershed operation and maintenance.
 13. Discussion and possible action related to developing a performance based allocation process for the locally-led cost-share program.
 14. Report by Oklahoma Association of Conservation District Employees President Paula Templeton.
 15. Public Comments.
 16. New Business.
 17. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Mike Thralls, Executive Director
 2. Lisa Knauf, District Services Director
 3. Dan Butler, Water Quality Director
 4. Mike Kastl, Abandoned Mine Land Director
 5. Steve Coffman, Financial Management and Human Resources Director
 6. Mike Sharp, Information Technology Director
 7. Robert Toole, Conservation Programs Director
 8. Ben Pollard, Assistant Director
 - c. Oklahoma Association of Conservation Districts
 - d. USDA-Natural Resources Conservation Service
 - e. USDA-Farm Service Agency
 18. Next Meeting: January 8, 2007, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
 19. Adjournment.
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Following adjournment, Commission members will participate in the Commission staff Christmas luncheon and quarterly staff meeting.

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met November 6, 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 November 2, 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
Steve Coffman, Financial Management and Human Resources Director
Robert Toole, Conservation Programs Director
Dan Butler, Water Quality Program Director
Mike Kastl, Abandoned Mine Land Program Director
Mike Sharp, Information Technology Director
Lisa Knauf, District Services Director
Mark Harrison, Information Representative
Dennis Boney, Watershed Technician
George Moore, Watershed Technician
Johnny Pelley, Watershed Technician
Shellie Willoughby, GIS Specialist
Tammy Sawatzky, Conservation Programs Administrative Officer
Clay Pope, Oklahoma Association of Conservation Districts Executive Director
Pat Leavenworth, Natural Resources Conservation Service Acting State Conservationist
Gary O'Neill, Natural Resources Conservation Service Assistant State Conservationist
(Operations)
Kevin Norton, Natural Resources Conservation Service Assistant State Conservationist
(Programs)
Becka Redding, Natural Resources Conservation Service Secretary
Phoukham Vongkhandy, Natural Resources Conservation Service Assistant State
Conservationist (FO) Zone 4
John Cagle, Murray County Conservation District Director

Richard Day, Murray County Conservation District Director
Tammy Curry, Murray County Conservation District Secretary
Lisa Grey, LeFlore County Conservation District Secretary
Brandon Faulkenberry, LeFlore County Conservation District Manager
Edward Abernathy, LeFlore County Conservation District Director
Kenneth Risenhoover, Natural Resources Conservation Service, Poteau Field Office, District
Conservationist
Mike Bryan, Natural Resources Conservation Service, Wilburton Field Office, District
Conservationist
Nicole Norris, Latimer County Conservation District Wister Lake Education Coordinator
Donna Hanebrink, Latimer County Conservation District Secretary
Kim Goff, Haskell County Conservation District Secretary
Bill Wilson, Haskell County Conservation District Director
Amber Theinert, Capitol Network News
Darrel Dominick, Public
Diane Jeans, Public
Steve Winters, P&K Equipment
Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

Mr. Gard 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 October 2, 2006, Commission meeting as written. Those voting aye were: Stunkard, Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

PRESENTATION OF COMMISSION EMPLOYEE OF THE QUARTER AWARD

Ben Pollard, Assistant Director, stated that George Moore, Watershed Technician, was named Employee of the Quarter. He was nominated by fellow employees for his work.

Robert Toole, Conservation Programs Director, stated that Mr. Moore is a model employee who is loyal, committed, and dedicated. He's a "top hand that rides for the brand." Mr. Moore exemplifies the values and behaviors as stated in the Commission's strategic plan. Mr. Toole recognized Mr. Moore's work with county commissioners and obtaining funding for the purchase of skid steers.

Shellie Willoughby, Awards and Recognition Committee Chairperson, awarded Mr. Moore with a certificate of appreciation and a Bass Pro gift certificate.

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 Mr. Jeans and seconded by Ms. Kidd to approve district director appointments listed as 1st 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.

MURRAY COUNTY CONSERVATION DISTRICT REQUEST FOR A WATERSHED AIDE

John Cagle, Murray County Conservation District board chairman, appeared before the Commission to request a watershed aide for the district. He introduced Richard Day, board member, and Tammy Curry, district secretary.

The board has 60 watershed sites in the district that were built between 1950 and 1970 and most every site is in need of maintenance. The district has one employee therefore relies on assistance from Bobby Cline, NRCS District Conservationist, and Dennis Boney, OCC Watershed Technician. The board has requested an additional employee in its Statement of Needs and Justification of funds and understands that the Commission has included this item in its FY2008 budget request.

Mr. Cagle has approached the Murray County Cattlemen's Association regarding a partnership on equipment to conduct operation and maintenance work and they are very receptive.

Mr. Toole stated that the district is in need of an employee for operation and maintenance. Mr. Boney stated that a full time employee could stay busy for the next five years just with current needs.

Mr. Jeans urged the district to discuss this funding request with Senator Johnny Crutchfield. Mr. Lowrance questioned staff if current funds were available at this time and Mr. Thralls responded that funds from the water REAP funds were set aside for watershed rehabilitation, not operation and maintenance. Mr. Lowrance questioned if funds could be reorganized stating that this request is warranted. Mr. Gard recommended the district contact the RC&D in their area about the possibility of cost-share assistance.

After discussion, a motion was made by Mr. Lowrance directing staff to explore funding for this request and place this item on the December meeting agenda; seconded by Ms. Kidd. Those voting aye were: Stunkard, Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Steve Coffman, Financial Management and Human Resources Director, presented the claims and financial statement as listed in Exhibit #2. After discussion, a motion was made by Mr. Jeans and seconded by Mr. Lowrance 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

Ben Pollard, Assistant Director, presented agreements as listed in Exhibit #3. Mr. Pollard recommended ratification of approved of agreements listed as (a) through (b). A motion was made by Ms. Kidd and seconded by Mr. Jeans to ratify approval. Those voting aye were: Stunkard, Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

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

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

OUT OF STATE TRAVEL REQUESTS

Mr. Thralls presented out for state travel requests as listed in Exhibit #4. He stated that the Commission needs to approve the number attending the NACD Annual Meeting. After discussion, a motion was made by Mr. Lowrance and seconded by Mr. Jeans to approve out of state travel requests as listed and to approve all commission members and four staff members to attend the NACD annual meeting. Those voting aye were: Stunkard, Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

RECOGNITION OF THE POTEAU RIVER WATERSHED TEAM

Mr. Pollard welcomed the opportunity to recognize members of the Poteau River Watershed Team consisting of conservation district employees and directors and NRCS employees. He stated that the Conservation Security Program was established in the 2002 Farm Bill. When the Poteau River Watershed was selected for the program a team was put together to get as many eligible landowners signed up. The team signed a total of 412 CSP contracts which was the largest amount nationwide.

Mr. Pollard recognized former state conservationist Darrell Dominick for his work in establishing this team. He also commended Mr. Dominick for hiring Phoukham Vongkhandy.

Mr. Pollard then introduced Phoukham Vongkhandy for remarks. Phoukham Vongkhandy introduced members of the team: Mike Bryan, Latimer County DC, Ed Abernathy, LeFlore County Conservation District Director, Kenneth Risenhoover, NRCS Poteau Field Office, Tom Neumeyer, NRCS Stigler Field office, Lisa Gray, LeFlore County Conservation District secretary, Brandon Faulkenberry, LeFlore County Conservation District Manager; Donna Hanebrink, Latimer County Conservation District secretary; Kim Goff, Haskell County Conservation District secretary; Nicole Norris, Latimer County Conservation District Wister Lake Education Coordinator; Bill Wilson, Haskell County Conservation District director.

Jeannette Nance, Office of the Governor, presented commendations to each member of the team and to the three conservation districts involved.

RECOGNITION OF DARREL DOMINICK

Mr. Pollard welcomed the opportunity to recognize former state conservationist Darrell Dominick for his incredible work with the Oklahoma conservation partnership for the past six years. Ms. Nance presented a commendation to Mr. Dominick on behalf of Governor Henry. The Commission also presented a commendation to Mr Dominick.

Mr. Dominick thanked the Commission members and staff for their work over the past six years. He thanked the conservation districts, the Oklahoma Association of Conservation Districts, and the NRCS for their tireless efforts. Accomplishments achieved over the past few years will set the stage for generations to come.

Commission members expressed their personal appreciation to Mr. Dominick for his work with the conservation partnership and wished him well.

27TH ANNUAL GOVERNOR'S WATER CONFERENCE

The 27th Annual Governor's Water Conference will be held on November 13-14, 2006 at the Cox Convention Center in Oklahoma City. After discussion it was noted that no members will be attending this year.

REGULARLY SCHEDULED MEETINGS FOR CALENDAR YEAR 2007

Kim Tweed, Executive Secretary, presented proposed date for the regularly scheduled Conservation Commission meetings for calendar year 2007 as listed in Exhibit #5. A motion was made by Ms. Kidd and seconded by Mr. Gard to approve the schedule. Those voting aye were: Stunkard, Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried.

PRESENTATION OF NRCS PROCEDURES FOR SECURITY BACKGROUND CHECKS ON DISTRICT EMPLOYEES ACCESSING THE USDA COMPUTER NETWORK

Mr. Pollard reported that the NRCS Chief has stated that all employees, contractors and volunteers working on NRCS computers will be required to undergo background checks.

Gary O'Neill, NRCS Assistant State Conservationist, will be making presentations at the OACD Area meetings to address this issue. He stated that since September 11, 2001, changes are being made to heighten security issues and that this requirement is a government-wide directive. The background checks will ensure that people are who they say they are. Letters were sent to all conservation districts regarding this requirement stating too that any costs associated will be covered by the NRCS, working with the Commission. As of this date, the directive is for computer access only; however, Mr. O'Neill stated that it could soon be required of all persons working in the NRCS offices.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Stunkard commended the watershed team along with Phoukham Vongkhandy. He had the opportunity to work with Phoukham Vongkhandy during OACD strategic planning meetings.

Mr. Lowrance stated that he serves on a panel searching for the new head of the newly created Department of Natural Resources and Ecology at Oklahoma State University.

Ms. Kidd reported on attending the Pittsburg County Banker's Awards program. She has also been working on the Women in Agriculture conference scheduled for next year.

Mr. Gard reported on attending the Garfield County Conservation District's Cooperator Appreciation Day. The district also has a legislative quail hunt scheduled for December 8. He commended the district for their work with the local legislators. Mr. Gard participated in the OACD Area 1 meeting and the Governor's Biofuels Conference.

OKLAHOMA CONSERVATION COMMISSION STAFF

Administration: Mike Thralls, Executive Director, commended Mr. Dominick for his work at the NRCS. When the Commission was facing budget shortfalls of up to 20%, Mr. Dominick offered assistance to keep employees in place through agreements. Mr. Thralls stated that the Tar Creek reclamation project was completed with the guidance from Mr. Dominick. Mr. Thralls expressed his appreciation to Pat Leavenworth, Acting State Conservationist, during this uncomfortable time.

Mr. Thralls stated that the Attorney General's lawsuit against the poultry integrators is ongoing and the Commission is now involved with the deposition process. Staff is gathering information pertaining to not only the Illinois River but the Beatty Creek watershed as well. The deposition date is January 9, 2007.

District Services Division: Lisa Knauf, Director, provided copies of District Director's Responsibilities: A 10 Minute Guide Series. She reported that this is one in a continuing series of information/discussion topics designed to help directors become more knowledgeable about their responsibilities. These will be sent to board chairmen at home and to the district offices asking that they place this on their monthly meeting agendas for discussion.

Water Quality Program: Dan Butler, Director, also reported on the poultry lawsuit stating that 2 full time employees have been assigned to the task of compiling the requested information. Mr. Butler thanked Mr. Dominick for his management of the NRCS while serving as state conservationist.

Abandoned Mine Land Reclamation Program: Mike Kastl, Director, stated that 3 sites are active; 2 in Rogers County and 1 in Sequoyah County. The AML Inspectors's Workshop was held in Tulsa recently and it was successful.

Financial Management and Human Resources Division: Steve Coffman, Director, recognized Mr. Dominick for his friendship and working relationship.

Information Technology Division: Mike Sharp, Director, also thanked Mr. Dominick for his leadership, especially with work on Tar Creek.

Mr. Sharp reported on the two active projects in Tar Creek as listed in his written report. He reported that \$1.5 million has been spent to date on the West Commerce project and that 450 acres are ready for vegetation.

Mr. Sharp stated that internet service is being installed in district offices that house Commission employees.

Mr. Sharp reported that the Geographic Information Council's GIS Needs Assessment Survey was conducted with over 70% response. Two focus groups met to define the needs of the GIS community.

Mr. Stunkard congratulated Mr. Sharp on his recent award received during the National Abandoned Mine Land Conference.

Conservation Programs Division: Robert Toole, Director, stated that staff will be coming forth to the Commission at the December meeting to make a recommendation regarding FY2008 allocations for cost-share. They will be recommending performance-based allocations to districts.

Administration: Ben Pollard, Assistant Director, introduced Becka Redding, NRCS State Office. He then commended Kenneth Risenhoover for his work in LeFlore County as well as when he was stationed in Latimer County.

Mr. Pollard recognized Mark Harrison, Information Officer, for his work in upgrading the Commission's new web page and the many hours of work that has gone into that project. He then recognized Kim Tweed, Executive Secretary, for heading up the Commission's State Charitable Campaign. Employees contributed over \$3000.

OKLAHOMA ASSOCIATION OF CONSERVATION DISTRICTS

Clay Pope, Executive Director, congratulated the Poteau Watershed Team for their work. He also commended Mr. Dominick for all of his work.

The Area 1 meeting was held last week with over 200 participants. The Western Farmers Electric sponsored the youth awards. County Commissioners have been invited to attend the area meetings to discuss cooperative issues.

Mr. Pope serves on the Natural Resources Subcommittee of the State Chamber of Commerce. The Committee met recently and passed two resolutions. The chamber supports lifting the cap on REAP funds and locally led methods of addressing environmental concerns.

Mr. Pope reported on attending the steering committee meeting of the Coalition for Conservation. This group consists of wildlife organization throughout the state. The group is looking at the 2002 Farm Bill Conservation Title. The next meeting of the coalition is scheduled for December 7.

Mr. Pope stated that after the elections tomorrow OACD needs to provide information to new legislators about conservation issues.

Mr. Pope stated that he met with the Tulsa Municipal Utility Authority regarding Eucha/Spavinaw Watershed.

The state meeting will be held in February and OACD is in need of program ideas. OACD will be hosting the NACD south central meeting next summer.

USDA-NATURAL RESOURCES CONSERVATION SERVICE

Pat Leavenworth, Acting State Conservationist, stated it was a pleasure to be at the meeting and that the people in Oklahoma have been warm and welcoming since her arrival. She provided copies of a written report and commended Becka Redding for putting it together.

Ms. Leavenworth stated that the NRCS is operating under a continuing resolution until November 17. She reported that the Upper Washita River watershed was selected for the Conservation Security Program.

Ms. Leavenworth reported that Johnny Green has left the agency for a position in Fort Worth and that Larry Caldwell has been named acting engineer. She also reported that Ron Hilliard has been named the new State Conservationist for Oklahoma.

Ms. Leavenworth stated that this has been a marvelous year for accomplishments in conservation with the Conservation Security Program's selection of the Poteau River watershed being a shining example. The CSP allocated \$3.12 million in the watershed. The Environmental Quality Incentive Program received 1,972 contracts and allocated \$23.4 million.

USDA-FARM SERVICE AGENCY

No representative present.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on December 4, 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. Lowrance and seconded by Mr. Jeans to adjourn. Those voting aye were: Stunkard, Lowrance, Kidd, Gard and Jeans. Nay votes: none. Motion carried. The meeting adjourned at 11:55 a.m.

Approved by the Oklahoma Conservation Commission on December 4, 2006.

CHAIR

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	FIRST RECOMMENDATION	SECOND RECOMMENDATION	# OF MTGS	SUCCEEDS	TERM EXPIRES
Atoka County	Troy Gammon		21	Self	December 10, 2008
Cimarron Valley	Terry Strader	Chris Boeckman	21	Self	December 10, 2008
Konawa	Jerry Surber	David Lincoln	22	Self	December 10, 2008
Murray County	John Cagle		18	Self	December 10, 2008
Noble County	Kirby Ream		20	Self	August 11, 2008
Sequoyah County	Harrell Lee	William Weaver	21	Self	December 10, 2008

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF SEPTEMBER 20, 2006 THRU OCTOBER 22, 2006

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
14298	40000	4000001	10/24/2006	\$259.77	512310	COMPSOURCE OKLAHOMA
14298	40000	4000005	10/24/2006	\$814.58	512310	COMPSOURCE OKLAHOMA
14298	19701	1000001	10/24/2006	\$1,698.16	512310	COMPSOURCE OKLAHOMA
14298	40000	5000001	10/24/2006	\$3,337.25	512310	COMPSOURCE OKLAHOMA
14298	19701	3000003	10/24/2006	\$10,148.24	512310	COMPSOURCE OKLAHOMA
14310	70000	3000002	10/26/2006	\$12.40	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
14311	70000	3000002	10/26/2006	\$30.12	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
14434	70000	3000002	11/9/2006	\$4,732.77	512110	AFLAC
14434	19701	3000002	11/9/2006	\$50.00	512120	AFLAC
14435	70000	3000002	11/9/2006	\$1,426.65	512110	STATE & EDUC EMPL GRP INS BD
14435	19701	3000002	11/9/2006	\$104,403.99	512110	STATE & EDUC EMPL GRP INS BD
14482	70000	3000002	11/13/2006	\$18,044.78	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
14482	19701	3000002	11/13/2006	<u>\$49,741.38</u>	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS

\$194,700.09 Employee Withholdings / Retirement / Insurance

Administration

14243	19701	1000001	10/23/2006	\$83.33	532130	AMERICAN SELF STORAGE
14244	19701	1000001	10/23/2006	\$62.50	532130	AMERICAN SELF STORAGE
14245	19701	1000001	10/23/2006	\$62.50	532130	AMERICAN SELF STORAGE
14246	19701	1000001	10/23/2006	\$62.50	532130	AMERICAN SELF STORAGE
14247	19701	1000001	10/23/2006	\$62.50	532130	AMERICAN SELF STORAGE
14248	19701	1000001	10/23/2006	\$41.67	532130	AMERICAN SELF STORAGE
14249	40000	1000001	10/23/2006	\$1,458.18	515010	ATTORNEY GENERAL STATE OF OKLAHOMA
14253	19701	1000001	10/23/2006	\$170.00	531130	OFFICE OF STATE FINANCE
14296	19701	1000001	10/24/2006	\$180.70	531130	CINGULAR WIRELESS
14302	19701	1000001	10/25/2006	\$44.00	521120	WELDON,LYNN S
14303	19701	1000001	10/25/2006	\$58.50	522130	DAYS INN CLAREMORE
14309	19701	1000001	10/25/2006	\$2,246.27	532140	DEPARTMENT OF CENTRAL SERVICES
14317	19701	1000001	10/30/2006	\$11.90	536140	EUREKA WATER COMPANY
14318	19701	1000001	10/30/2006	\$247.87	521110	THRALLS,MICHAEL L
14345	40000	1000001	10/31/2006	\$289.20	532140	SHARP ELECTRONICS CORPORATION
14347	19701	1000001	10/31/2006	\$86.30	536140	XPEDX
14373	19701	1000001	11/2/2006	\$96.45	515510	AUTHORITY ORDER-PCARD
14373	19701	1000001	11/2/2006	\$56.95	531390	AUTHORITY ORDER-PCARD
14373	19701	1000001	11/2/2006	\$2.00	536130	AUTHORITY ORDER-PCARD
14373	19701	1000001	11/2/2006	\$513.97	536140	AUTHORITY ORDER-PCARD
14374	19701	1000001	11/2/2006	\$76.95	522110	AUTHORITY ORDER-PCARD TVL
14375	19701	1000001	11/2/2006	\$62.50	532130	AMERICAN SELF STORAGE
14376	19701	1000001	11/2/2006	\$648.79	531120	DEPARTMENT OF CENTRAL SERVICES
14389	19701	1000001	11/6/2006	\$203.67	533120	RICOH CORPORATION
14393	19701	1000001	11/6/2006	\$27.20	536140	TAYLOE PAPER COMPANY
14393	19701	1000001	11/6/2006	\$412.50	536140	TAYLOE PAPER COMPANY
14394	19701	1000001	11/6/2006	\$385.09	521310	MATT GARD
14395	19701	1000001	11/6/2006	\$84.55	521310	RICK JEANS
14396	19701	1000001	11/6/2006	\$403.56	521310	KIDD VIRGINIA
14397	19701	1000001	11/6/2006	\$341.40	521310	DAN LOWRANCE
14398	19701	1000001	11/6/2006	\$602.32	521310	GEORGE STUNKARD
14511	19701	1000001	11/13/2006	\$8.90	534260	FIRST AID EXPRESS
14535	19701	1000001	11/15/2006	\$11.90	536140	EUREKA WATER COMPANY
14536	19701	1000001	11/15/2006	\$80.47	531110	FEDEX FREIGHT EAST INC
14539	19701	1000001	11/15/2006	\$528.87	532140	RICOH CORPORATION
14545	19701	1000001	11/15/2006	\$27.20	536140	TAYLOE PAPER COMPANY
14574	19701	1000001	11/16/2006	\$864.19	531230	OFFICE OF STATE FINANCE
14575	19701	1000001	11/16/2006	\$155.00	531130	OFFICE OF STATE FINANCE
14576	19701	1000001	11/16/2006	\$192.50	531150	DEPARTMENT OF CENTRAL SERVICES
14576	19701	1000005	11/16/2006	\$326.50	531150	DEPARTMENT OF CENTRAL SERVICES
14577	19701	1000001	11/16/2006	\$16.80	536140	SUNSHINE INDUSTRIES INC
14578	19701	1000001	11/16/2006	\$56.39	519130	EMPLOYEES BENEFITS COUNCIL
14579	19701	1000001	11/16/2006	\$2.30	531130	AT&T CORPORATION
14581	19701	1000001	11/16/2006	<u>\$805.78</u>	531130	OFFICE OF STATE FINANCE

\$12,162.62 Administration

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF SEPTEMBER 20, 2006 THRU OCTOBER 22, 2006

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Watershed Operation & Maintenance						
14250	19701	2000001	10/23/2006	\$120.30	531370	AMERICAN ELECTRIC POWER
14251	19701	2000001	10/23/2006	\$15.26	531360	CENTERPOINT ENERGY
14252	40000	2000001	10/23/2006	\$20,114.36	532110	KNUTSON IRRIGATION DESIGN
14289	19701	2000001	10/23/2006	\$4,777.80	541120	DELL MARKETING LP
14291	19701	2000001	10/23/2006	\$348.48	541120	DELL MARKETING LP
14292	19701	2000001	10/23/2006	\$27.90	531360	OKLA NATURAL GAS
14293	19701	2000001	10/23/2006	\$10,768.00	555170 96	GRADY COUNTY CONSERVATION DIST
14294	19701	2000001	10/23/2006	\$1,360.00	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
14295	19701	2000001	10/23/2006	\$2,700.00	555170 96	HARMON COUNTY CONSERVATION DIST
14296	19701	2000001	10/24/2006	\$53.59	531130	CINGULAR WIRELESS
14368	19701	2000001	11/1/2006	\$250.00	522150	METRO TECH
14368	19701	2000001	11/1/2006	\$320.00	522150	METRO TECH
14369	19701	2000001	11/1/2006	\$85.61	531130	AT&T CORPORATION
14370	19701	2000001	11/1/2006	\$53.28	531130	AT&T CORPORATION
14371	19701	2000001	11/1/2006	\$24.48	536140	BRANDTS AUTO SERVICE CENTER
14372	19701	2000001	11/1/2006	\$356.11	531130	CINGULAR WIRELESS
14373	19701	2000001	11/2/2006	\$996.84	541130	AUTHORITY ORDER-PCARD
14382	40000	2000001	11/3/2006	\$31,925.00	541290	HUDIBURG AUTO GROUP
14399	19701	2000001	11/7/2006	\$16.00	531250	OKLAHOMA TAX COMMISSION
14413	19701	2000001	11/8/2006	\$3,896.95	555170 96	GARVIN CONSERVATION DIST
14436	19701	2000001	11/9/2006	\$7,500.00	555170 96	HARMON COUNTY CONSERVATION DIST
14509	19701	2000001	11/13/2006	\$29.50	531370	AMERICAN ELECTRIC POWER
14510	19701	2000001	11/13/2006	\$64.28	536140	CHICKASHA INDUSTRIAL & WELDING
14513	40000	2000001	11/13/2006	\$3,644.34	522130	NATIONAL WATERSHED COALITION
14513	40000	2000001	11/13/2006	\$1,950.00	522150	NATIONAL WATERSHED COALITION
14514	19701	2000001	11/13/2006	\$729.00	541130	SOFTWARE HOUSE INTERNATIONAL
14515	19701	2000001	11/14/2006	\$6,930.00	555170 96	DEWEY COUNTY CONSERVATION DISTRICT
14516	19701	2000001	11/14/2006	\$1,000.00	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
14534	19701	2000001	11/15/2006	\$25.15	531360	CENTERPOINT ENERGY
14536	19701	2000001	11/15/2006	\$124.33	531110	FEDEX FREIGHT EAST INC
14538	19701	2000001	11/15/2006	\$28.81	531360	OKLA NATURAL GAS
14550	19701	2000001	11/16/2006	\$480.00	522150	METRO TECH
14558	19701	2000001	11/16/2006	\$785.00	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
14559	19701	2000001	11/16/2006	<u>\$320.00</u>	555170 96	LOGAN COUNTY CONSERVATION DISTRICT

\$101,820.37 Watershed Operation & Maintenance

Watershed Rehabilitation

14512	40000	2000003	11/13/2006	\$116.74	531160	THE JOURNAL RECORD PUBLISHING COMPANY
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Field Services

14254	19701	3000003	10/23/2006	\$495.90	534290	FLEETCOR TECHNOLOGIES INC
14255	19701	3000001	10/23/2006	\$63.04	555170 71	WOODWARD COUNTY CONSERVATION DISTRICT
14255	19701	3000001	10/23/2006	\$115.25	555170 26	WOODWARD COUNTY CONSERVATION DISTRICT
14255	19701	3000001	10/23/2006	\$135.00	555170 74	WOODWARD COUNTY CONSERVATION DISTRICT
14255	19701	3000001	10/23/2006	\$275.00	555170 92	WOODWARD COUNTY CONSERVATION DISTRICT
14255	19701	3000001	10/23/2006	\$1,923.37	555170 5	WOODWARD COUNTY CONSERVATION DISTRICT
14255	19701	3000001	10/23/2006	\$2,301.14	555170 1	WOODWARD COUNTY CONSERVATION DISTRICT
14256	19701	3000001	10/23/2006	\$200.00	555170 92	SHAWNEE CONSERVATION DISTRICT
14256	19701	3000001	10/23/2006	\$2,264.97	555170 5	SHAWNEE CONSERVATION DISTRICT
14256	19701	3000001	10/23/2006	\$2,304.00	555170 84	SHAWNEE CONSERVATION DISTRICT
14256	19701	3000001	10/23/2006	\$2,502.49	555170 2	SHAWNEE CONSERVATION DISTRICT
14257	19701	3000001	10/23/2006	\$5.57	555170 12	LITTLE RIVER CONSERVATION DISTRICT
14257	19701	3000001	10/23/2006	\$31.20	555170 72	LITTLE RIVER CONSERVATION DISTRICT
14257	19701	3000001	10/23/2006	\$40.09	555170 71	LITTLE RIVER CONSERVATION DISTRICT
14257	19701	3000001	10/23/2006	\$142.74	555170 26	LITTLE RIVER CONSERVATION DISTRICT
14257	19701	3000001	10/23/2006	\$2,218.05	555170 2	LITTLE RIVER CONSERVATION DISTRICT
14257	19701	3000001	10/23/2006	\$3,026.65	555170 5	LITTLE RIVER CONSERVATION DISTRICT
14258	19701	3000001	10/23/2006	\$28.00	555170 20	BEAVER COUNTY CONSERVATION DIS
14258	19701	3000001	10/23/2006	\$50.00	555170 86	BEAVER COUNTY CONSERVATION DIS

OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
14258	19701	3000001	10/23/2006	\$104.24	555170 20	BEAVER COUNTY CONSERVATION DIS
14258	19701	3000001	10/23/2006	\$250.00	555170 92	BEAVER COUNTY CONSERVATION DIS
14258	19701	3000001	10/23/2006	\$258.75	555170 20	BEAVER COUNTY CONSERVATION DIS
14258	19701	3000001	10/23/2006	\$615.23	555170 20	BEAVER COUNTY CONSERVATION DIS
14258	19701	3000001	10/23/2006	\$2,070.42	555170 9	BEAVER COUNTY CONSERVATION DIS
14258	19701	3000001	10/23/2006	\$2,462.84	555170 3	BEAVER COUNTY CONSERVATION DIS
14297	19701	3000003	10/24/2006	\$53.80	532140	SHARP ELECTRONICS CORPORATION
14304	19701	3000001	10/25/2006	\$56.80	555170 86	OKLAHOMA COUNTY CONSERVATION DISTRICT
14304	19701	3000001	10/25/2006	\$62.50	555170 76	OKLAHOMA COUNTY CONSERVATION DISTRICT
14304	19701	3000001	10/25/2006	\$124.55	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
14304	19701	3000001	10/25/2006	\$149.88	555170 60	OKLAHOMA COUNTY CONSERVATION DISTRICT
14304	19701	3000001	10/25/2006	\$325.00	555170 92	OKLAHOMA COUNTY CONSERVATION DISTRICT
14304	19701	3000001	10/25/2006	\$1,290.21	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
14308	19701	3000001	10/25/2006	\$78.02	555170 71	KIOWA COUNTY CONSERVATION DIST #76
14308	19701	3000001	10/25/2006	\$263.76	555170 64	KIOWA COUNTY CONSERVATION DIST #76
14308	19701	3000001	10/25/2006	\$2,246.57	555170 2	KIOWA COUNTY CONSERVATION DIST #76
14308	19701	3000001	10/25/2006	\$2,360.98	555170 7	KIOWA COUNTY CONSERVATION DIST #76
14309	19701	3000003	10/25/2006	\$1,559.00	532140	DEPARTMENT OF CENTRAL SERVICES
14335	19701	3000003	10/31/2006	\$145.08	532140	SHARP ELECTRONICS CORPORATION
14336	19701	3000003	10/31/2006	\$215.20	532140	SHARP ELECTRONICS CORPORATION
14337	19701	3000003	10/31/2006	\$492.74	532140	SHARP ELECTRONICS CORPORATION
14338	19701	3000003	10/31/2006	\$215.20	532140	SHARP ELECTRONICS CORPORATION
14339	19701	3000003	10/31/2006	\$754.99	532140	SHARP ELECTRONICS CORPORATION
14340	19701	3000003	10/31/2006	\$215.20	532140	SHARP ELECTRONICS CORPORATION
14341	19701	3000003	10/31/2006	\$107.60	532140	SHARP ELECTRONICS CORPORATION
14342	19701	3000003	10/31/2006	\$58.66	532140	SHARP ELECTRONICS CORPORATION
14343	19701	3000003	10/31/2006	\$322.80	532140	SHARP ELECTRONICS CORPORATION
14344	19701	3000003	10/31/2006	\$53.80	532140	SHARP ELECTRONICS CORPORATION
14346	19701	3000003	10/31/2006	\$58.21	532140	SHARP ELECTRONICS CORPORATION
14348	19701	3000003	10/31/2006	\$693.58	534290	FLEETCOR TECHNOLOGIES INC
14349	19701	3000003	10/31/2006	\$107.60	532140	SHARP ELECTRONICS CORPORATION
14355	19701	3000001	10/31/2006	\$50.56	555170 71	MAYES COUNTY CONSERVATION DISTRICT
14355	19701	3000001	10/31/2006	\$3,129.90	555170 2	MAYES COUNTY CONSERVATION DISTRICT
14356	19701	3000001	10/31/2006	\$275.00	555170 92	CUSTER COUNTY CONSERVATION DISTRICT
14383	19701	3000001	11/6/2006	\$46.66	555170 71	JACKSON COUNTY CONSERVATION DIST
14383	19701	3000001	11/6/2006	\$77.37	555170 20	JACKSON COUNTY CONSERVATION DIST
14383	19701	3000001	11/6/2006	\$750.00	555170 61	JACKSON COUNTY CONSERVATION DIST
14383	19701	3000001	11/6/2006	\$2,329.79	555170 2	JACKSON COUNTY CONSERVATION DIST
14383	19701	3000001	11/6/2006	\$3,245.48	555170 5	JACKSON COUNTY CONSERVATION DIST
14384	19701	3000001	11/6/2006	\$100.00	555170 62	CIMARRON VALLEY CONSERVATION DISTRICT
14384	19701	3000001	11/6/2006	\$198.60	555170 71	CIMARRON VALLEY CONSERVATION DISTRICT
14384	19701	3000001	11/6/2006	\$275.00	555170 92	CIMARRON VALLEY CONSERVATION DISTRICT
14384	19701	3000001	11/6/2006	\$309.45	555170 80	CIMARRON VALLEY CONSERVATION DISTRICT
14384	19701	3000001	11/6/2006	\$450.00	555170 75	CIMARRON VALLEY CONSERVATION DISTRICT
14384	19701	3000001	11/6/2006	\$465.00	555170 61	CIMARRON VALLEY CONSERVATION DISTRICT
14384	19701	3000001	11/6/2006	\$2,169.91	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
14384	19701	3000001	11/6/2006	\$2,955.12	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
14385	19701	3000001	11/6/2006	\$40.22	555170 71	PAYNE COUNTY CONSERVATION DISTRICT
14385	19701	3000001	11/6/2006	\$44.74	555170 20	PAYNE COUNTY CONSERVATION DISTRICT
14385	19701	3000001	11/6/2006	\$269.13	555170 94	PAYNE COUNTY CONSERVATION DISTRICT
14385	19701	3000001	11/6/2006	\$2,128.90	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
14385	19701	3000001	11/6/2006	\$3,205.98	555170 2	PAYNE COUNTY CONSERVATION DISTRICT
14386	19701	3000001	11/6/2006	\$113.56	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT
14386	19701	3000001	11/6/2006	\$2,207.54	555170 11	SEMINOLE COUNTY CONSERVATION DISTRICT
14386	19701	3000001	11/6/2006	\$2,735.36	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
14387	19701	3000003	11/6/2006	\$661.10	534290	FLEETCOR TECHNOLOGIES INC
14388	19701	3000003	11/6/2006	\$437.32	522110	OKLAHOMA TURNPIKE AUTHORITY
14390	19701	3000003	11/6/2006	\$107.60	532140	SHARP ELECTRONICS CORPORATION
14391	19701	3000003	11/6/2006	\$161.40	532140	SHARP ELECTRONICS CORPORATION
14392	19701	3000003	11/6/2006	\$161.40	532140	SHARP ELECTRONICS CORPORATION
14400	19701	3000001	11/7/2006	\$2,211.57	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
14400	19701	3000001	11/7/2006	\$2,816.83	555170 3	CRAIG COUNTY CONSERVATION DISTRICT
14401	19701	3000001	11/7/2006	\$95.74	555170 71	BRYAN CONSERVATION DISTRICT
14401	19701	3000001	11/7/2006	\$116.59	555170 69	BRYAN CONSERVATION DISTRICT
14401	19701	3000001	11/7/2006	\$219.00	555170 74	BRYAN CONSERVATION DISTRICT
14401	19701	3000001	11/7/2006	\$350.00	555170 92	BRYAN CONSERVATION DISTRICT
14401	19701	3000001	11/7/2006	\$2,048.16	555170 9	BRYAN CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
14401	19701	3000001	11/7/2006	\$2,347.16	555170	1 BRYAN CONSERVATION DISTRICT
14402	19701	3000001	11/7/2006	\$755.00	555170	61 CREEK COUNTY CONSERVATION DISTRICT
14402	19701	3000001	11/7/2006	\$2,298.23	555170	9 CREEK COUNTY CONSERVATION DISTRICT
14402	19701	3000001	11/7/2006	\$2,626.82	555170	2 CREEK COUNTY CONSERVATION DISTRICT
14403	19701	3000001	11/7/2006	\$15.39	555170	81 JEFFERSON COUNTY CONSERVATION DIST
14403	19701	3000001	11/7/2006	\$20.00	555170	82 JEFFERSON COUNTY CONSERVATION DIST
14403	19701	3000001	11/7/2006	\$26.50	555170	80 JEFFERSON COUNTY CONSERVATION DIST
14403	19701	3000001	11/7/2006	\$135.36	555170	79 JEFFERSON COUNTY CONSERVATION DIST
14403	19701	3000001	11/7/2006	\$138.64	555170	71 JEFFERSON COUNTY CONSERVATION DIST
14403	19701	3000001	11/7/2006	\$2,209.71	555170	7 JEFFERSON COUNTY CONSERVATION DIST
14403	19701	3000001	11/7/2006	\$2,347.29	555170	2 JEFFERSON COUNTY CONSERVATION DIST
14404	19701	3000001	11/7/2006	\$72.62	555170	71 KINGFISHER COUNTY CONSERVATION DISTRICT
14404	19701	3000001	11/7/2006	\$135.00	555170	71 KINGFISHER COUNTY CONSERVATION DISTRICT
14404	19701	3000001	11/7/2006	\$2,463.56	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
14404	19701	3000001	11/7/2006	\$2,845.89	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
14405	19701	3000001	11/7/2006	\$1,817.13	555170	94 MOUNTAIN VIEW CONSERVATION DISTRICT
14406	19701	3000001	11/7/2006	\$40.94	555170	69 TILLMAN COUNTY CONSERVATION DISTRICT
14406	19701	3000001	11/7/2006	\$45.73	555170	26 TILLMAN COUNTY CONSERVATION DISTRICT
14406	19701	3000001	11/7/2006	\$2,411.14	555170	9 TILLMAN COUNTY CONSERVATION DISTRICT
14406	19701	3000001	11/7/2006	\$2,420.62	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
14407	19701	3000001	11/7/2006	\$58.20	555170	WAGONER COUNTY CONSERVATION DIST NO 22
14407	19701	3000001	11/7/2006	\$2,525.51	555170	9 WAGONER COUNTY CONSERVATION DIST NO 22
14407	19701	3000001	11/7/2006	\$3,273.05	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
14414	19701	3000001	11/8/2006	\$81.62	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
14414	19701	3000001	11/8/2006	\$99.68	555170	69 MURRAY COUNTY CONSERVATION DISTRICT
14414	19701	3000001	11/8/2006	\$1,143.24	555170	94 MURRAY COUNTY CONSERVATION DISTRICT
14414	19701	3000001	11/8/2006	\$2,551.45	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
14415	19701	3000001	11/8/2006	\$915.03	555170	94 WAGONER COUNTY CONSERVATION DIST NO 22
14416	19701	3000001	11/8/2006	\$12.42	555170	42 ATOKA COUNTY CONSERVATION DISTRICT
14416	19701	3000001	11/8/2006	\$31.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
14416	19701	3000001	11/8/2006	\$63.00	555170	72 ATOKA COUNTY CONSERVATION DISTRICT
14416	19701	3000001	11/8/2006	\$72.00	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
14416	19701	3000001	11/8/2006	\$108.00	555170	74 ATOKA COUNTY CONSERVATION DISTRICT
14416	19701	3000001	11/8/2006	\$2,211.88	555170	1 ATOKA COUNTY CONSERVATION DISTRICT
14416	19701	3000001	11/8/2006	\$2,635.26	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
14417	19701	3000001	11/8/2006	\$22.60	555170	83 WEST CADDO CONSERVATION DISTRICT
14417	19701	3000001	11/8/2006	\$31.67	555170	81 WEST CADDO CONSERVATION DISTRICT
14417	19701	3000001	11/8/2006	\$113.42	555170	80 WEST CADDO CONSERVATION DISTRICT
14417	19701	3000001	11/8/2006	\$119.65	555170	71 WEST CADDO CONSERVATION DISTRICT
14417	19701	3000001	11/8/2006	\$2,367.66	555170	5 WEST CADDO CONSERVATION DISTRICT
14417	19701	3000001	11/8/2006	\$2,761.52	555170	2 WEST CADDO CONSERVATION DISTRICT
14418	19701	3000001	11/8/2006	\$5.49	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
14418	19701	3000001	11/8/2006	\$90.69	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
14418	19701	3000001	11/8/2006	\$350.00	555170	92 CIMARRON COUNTY CONSERVATION DISTRICT
14418	19701	3000001	11/8/2006	\$2,460.14	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
14418	19701	3000001	11/8/2006	\$2,661.79	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
14419	19701	3000001	11/8/2006	\$54.45	555170	71 GRADY COUNTY CONSERVATION DIST
14419	19701	3000001	11/8/2006	\$60.54	555170	79 GRADY COUNTY CONSERVATION DIST
14419	19701	3000001	11/8/2006	\$81.00	555170	74 GRADY COUNTY CONSERVATION DIST
14419	19701	3000001	11/8/2006	\$1,785.00	555170	61 GRADY COUNTY CONSERVATION DIST
14419	19701	3000001	11/8/2006	\$2,260.10	555170	7 GRADY COUNTY CONSERVATION DIST
14419	19701	3000001	11/8/2006	\$2,355.41	555170	11 GRADY COUNTY CONSERVATION DIST
14419	19701	3000001	11/8/2006	\$3,037.35	555170	3 GRADY COUNTY CONSERVATION DIST
14420	19701	3000001	11/8/2006	\$23.75	555170	81 NORTH CADDO CONSERVATION DISTRICT
14420	19701	3000001	11/8/2006	\$58.79	555170	80 NORTH CADDO CONSERVATION DISTRICT
14420	19701	3000001	11/8/2006	\$79.37	555170	71 NORTH CADDO CONSERVATION DISTRICT
14420	19701	3000001	11/8/2006	\$1,134.17	555170	12 NORTH CADDO CONSERVATION DISTRICT
14421	19701	3000001	11/8/2006	\$33.15	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
14421	19701	3000001	11/8/2006	\$292.40	555170	65 NOBLE COUNTY CONSERVATION DISTRICT
14421	19701	3000001	11/8/2006	\$1,456.20	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
14421	19701	3000001	11/8/2006	\$2,730.69	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
14422	19701	3000001	11/8/2006	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
14422	19701	3000001	11/8/2006	\$20.00	555170	67 MCCLAIN COUNTY CONSERVATION DISTRICT
14422	19701	3000001	11/8/2006	\$64.39	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
14422	19701	3000001	11/8/2006	\$78.00	555170	72 MCCLAIN COUNTY CONSERVATION DISTRICT
14422	19701	3000001	11/8/2006	\$135.00	555170	74 MCCLAIN COUNTY CONSERVATION DISTRICT
14422	19701	3000001	11/8/2006	\$660.00	555170	61 MCCLAIN COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
14422	19701	3000001	11/8/2006	\$1,795.72	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
14422	19701	3000001	11/8/2006	\$2,679.49	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
14423	19701	3000001	11/8/2006	\$48.52	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
14423	19701	3000001	11/8/2006	\$78.00	555170	72 CLEVELAND COUNTY CONSERVATION DISTRICT
14423	19701	3000001	11/8/2006	\$100.00	555170	61 CLEVELAND COUNTY CONSERVATION DISTRICT
14423	19701	3000001	11/8/2006	\$406.21	555170	73 CLEVELAND COUNTY CONSERVATION DISTRICT
14423	19701	3000001	11/8/2006	\$2,866.11	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
14424	19701	3000001	11/8/2006	\$325.00	555170	92 CLEVELAND COUNTY CONSERVATION DISTRICT
14425	19701	3000001	11/8/2006	\$26.05	555170	81 MOUNTAIN VIEW CONSERVATION DISTRICT
14425	19701	3000001	11/8/2006	\$32.13	555170	79 MOUNTAIN VIEW CONSERVATION DISTRICT
14425	19701	3000001	11/8/2006	\$35.00	555170	82 MOUNTAIN VIEW CONSERVATION DISTRICT
14425	19701	3000001	11/8/2006	\$55.44	555170	80 MOUNTAIN VIEW CONSERVATION DISTRICT
14425	19701	3000001	11/8/2006	\$85.57	555170	71 MOUNTAIN VIEW CONSERVATION DISTRICT
14425	19701	3000001	11/8/2006	\$97.82	555170	20 MOUNTAIN VIEW CONSERVATION DISTRICT
14425	19701	3000001	11/8/2006	\$250.00	555170	92 MOUNTAIN VIEW CONSERVATION DISTRICT
14425	19701	3000001	11/8/2006	\$2,647.13	555170	5 MOUNTAIN VIEW CONSERVATION DISTRICT
14425	19701	3000001	11/8/2006	\$2,896.00	555170	2 MOUNTAIN VIEW CONSERVATION DISTRICT
14426	19701	3000001	11/8/2006	\$30.25	555170	82 KONAWA CONSERVATION DISTRICT
14426	19701	3000001	11/8/2006	\$63.00	555170	72 KONAWA CONSERVATION DISTRICT
14426	19701	3000001	11/8/2006	\$84.22	555170	20 KONAWA CONSERVATION DISTRICT
14426	19701	3000001	11/8/2006	\$350.00	555170	92 KONAWA CONSERVATION DISTRICT
14426	19701	3000001	11/8/2006	\$425.00	555170	61 KONAWA CONSERVATION DISTRICT
14426	19701	3000001	11/8/2006	\$1,823.32	555170	7 KONAWA CONSERVATION DISTRICT
14426	19701	3000001	11/8/2006	\$2,361.53	555170	2 KONAWA CONSERVATION DISTRICT
14427	19701	3000001	11/8/2006	\$62.37	555170	20 LINCOLN COUNTY CONSERVATION DISTRICT
14427	19701	3000001	11/8/2006	\$149.00	555170	62 LINCOLN COUNTY CONSERVATION DISTRICT
14427	19701	3000001	11/8/2006	\$200.00	555170	73 LINCOLN COUNTY CONSERVATION DISTRICT
14427	19701	3000001	11/8/2006	\$264.84	555170	72 LINCOLN COUNTY CONSERVATION DISTRICT
14427	19701	3000001	11/8/2006	\$375.00	555170	92 LINCOLN COUNTY CONSERVATION DISTRICT
14427	19701	3000001	11/8/2006	\$650.00	555170	61 LINCOLN COUNTY CONSERVATION DISTRICT
14427	19701	3000001	11/8/2006	\$2,261.86	555170	9 LINCOLN COUNTY CONSERVATION DISTRICT
14427	19701	3000001	11/8/2006	\$2,455.64	555170	2 LINCOLN COUNTY CONSERVATION DISTRICT
14428	19701	3000001	11/8/2006	\$673.89	555170	94 LEFLORE COUNTY CONSERVATION DISTRICT
14429	19701	3000001	11/8/2006	\$61.21	555170	79 ROGERS COUNTY CONSERVATION DISTRICT
14429	19701	3000001	11/8/2006	\$61.75	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
14429	19701	3000001	11/8/2006	\$63.00	555170	72 ROGERS COUNTY CONSERVATION DISTRICT
14429	19701	3000001	11/8/2006	\$145.24	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
14429	19701	3000001	11/8/2006	\$443.69	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
14429	19701	3000001	11/8/2006	\$1,550.20	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
14429	19701	3000001	11/8/2006	\$2,671.55	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
14429	19701	3000001	11/8/2006	\$2,970.40	555170	2 ROGERS COUNTY CONSERVATION DISTRICT
14429	19701	3000001	11/8/2006	\$3,778.20	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
14429	19701	3000001	11/8/2006	\$4,141.46	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
14430	19701	3000001	11/8/2006	\$39.00	555170	72 MCINTOSH COUNTY CONSERVATION DISTRICT
14430	19701	3000001	11/8/2006	\$46.92	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
14431	19701	3000001	11/8/2006	\$300.00	555170	92 ELLIS COUNTY CONSERVATION DISTRICT
14431	19701	3000001	11/8/2006	\$645.21	555170	9 ELLIS COUNTY CONSERVATION DISTRICT
14431	19701	3000001	11/8/2006	\$760.61	555170	ELLIS COUNTY CONSERVATION DISTRICT
14431	19701	3000001	11/8/2006	\$2,179.07	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
14433	19701	3000001	11/8/2006	\$38.94	555170	71 MUSKOGEE COUNTY CONSERVATION DISTRICT
14433	19701	3000001	11/8/2006	\$101.01	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
14433	19701	3000001	11/8/2006	\$350.00	555170	92 MUSKOGEE COUNTY CONSERVATION DISTRICT
14433	19701	3000001	11/8/2006	\$450.00	555170	61 MUSKOGEE COUNTY CONSERVATION DISTRICT
14433	19701	3000001	11/8/2006	\$2,052.30	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
14433	19701	3000001	11/8/2006	\$2,054.18	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
14438	19701	3000001	11/9/2006	\$87.60	555170	95 ROGERS COUNTY CONSERVATION DISTRICT
14439	19701	3000001	11/9/2006	\$11.45	555170	67 CHECOTAH CONSERVATION DISTRICT #20
14439	19701	3000001	11/9/2006	\$39.00	555170	72 CHECOTAH CONSERVATION DISTRICT #20
14439	19701	3000001	11/9/2006	\$56.46	555170	71 CHECOTAH CONSERVATION DISTRICT #20
14439	19701	3000001	11/9/2006	\$200.00	555170	75 CHECOTAH CONSERVATION DISTRICT #20
14439	19701	3000001	11/9/2006	\$1,360.26	555170	2 CHECOTAH CONSERVATION DISTRICT #20
14440	19701	3000001	11/9/2006	\$19.99	555170	20 CANEY VALLEY CONSERVATION DISTRICT
14440	19701	3000001	11/9/2006	\$56.88	555170	71 CANEY VALLEY CONSERVATION DISTRICT
14440	19701	3000001	11/9/2006	\$101.60	555170	79 CANEY VALLEY CONSERVATION DISTRICT
14440	19701	3000001	11/9/2006	\$144.07	555170	26 CANEY VALLEY CONSERVATION DISTRICT
14440	19701	3000001	11/9/2006	\$189.00	555170	74 CANEY VALLEY CONSERVATION DISTRICT
14440	19701	3000001	11/9/2006	\$2,393.24	555170	5 CANEY VALLEY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
14440	19701	3000001	11/9/2006	\$2,629.71	555170	2 CANEY VALLEY CONSERVATION DISTRICT
14441	19701	3000001	11/9/2006	\$78.00	555170	72 TALIHINA CONSERVATION DISTRICT
14441	19701	3000001	11/9/2006	\$663.00	555170	84 TALIHINA CONSERVATION DISTRICT
14441	19701	3000001	11/9/2006	\$1,954.85	555170	9 TALIHINA CONSERVATION DISTRICT
14441	19701	3000001	11/9/2006	\$3,666.69	555170	5 TALIHINA CONSERVATION DISTRICT
14442	19701	3000001	11/9/2006	\$458.59	555170	94 OKMULGEE COUNTY CONSERVATION DISTRICT
14443	19701	3000001	11/9/2006	\$2,139.35	555170	1 NORTH FORK OF RED RIVER CONSERVATION
14443	19701	3000001	11/9/2006	\$2,506.00	555170	5 NORTH FORK OF RED RIVER CONSERVATION
14444	19701	3000001	11/9/2006	\$65.65	555170	71 MAJOR COUNTY CONSERVATION DISTRICT
14444	19701	3000001	11/9/2006	\$2,693.77	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
14444	19701	3000001	11/9/2006	\$2,764.80	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
14445	19701	3000001	11/9/2006	\$34.99	555170	83 ARBUCKLE CONSERVATION DISTRICT
14445	19701	3000001	11/9/2006	\$36.99	555170	71 ARBUCKLE CONSERVATION DISTRICT
14445	19701	3000001	11/9/2006	\$3,216.02	555170	3 ARBUCKLE CONSERVATION DISTRICT
14447	19701	3000001	11/13/2006	\$32.56	555170	71 LOVE COUNTY CONSERVATION DISTRICT
14447	19701	3000001	11/13/2006	\$40.50	555170	69 LOVE COUNTY CONSERVATION DISTRICT
14447	19701	3000001	11/13/2006	\$43.00	555170	62 LOVE COUNTY CONSERVATION DISTRICT
14447	19701	3000001	11/13/2006	\$2,305.28	555170	7 LOVE COUNTY CONSERVATION DISTRICT
14447	19701	3000001	11/13/2006	\$3,081.20	555170	5 LOVE COUNTY CONSERVATION DISTRICT
14448	19701	3000001	11/13/2006	\$39.00	555170	72 KIAMICHI CONSERVATION DISTRICT
14448	19701	3000001	11/13/2006	\$40.92	555170	71 KIAMICHI CONSERVATION DISTRICT
14448	19701	3000001	11/13/2006	\$144.00	555170	77 KIAMICHI CONSERVATION DISTRICT
14448	19701	3000001	11/13/2006	\$2,050.16	555170	1 KIAMICHI CONSERVATION DISTRICT
14448	19701	3000001	11/13/2006	\$2,778.98	555170	5 KIAMICHI CONSERVATION DISTRICT
14449	19701	3000001	11/13/2006	\$225.00	555170	74 BLAINE COUNTY CONSERVATION DIS
14449	19701	3000001	11/13/2006	\$2,157.13	555170	9 BLAINE COUNTY CONSERVATION DIS
14449	19701	3000001	11/13/2006	\$2,170.71	555170	1 BLAINE COUNTY CONSERVATION DIS
14452	19701	3000001	11/13/2006	\$162.00	555170	74 EAST CANADIAN COUNTY CONSERVATION DISTR
14452	19701	3000001	11/13/2006	\$2,408.45	555170	2 EAST CANADIAN COUNTY CONSERVATION DISTR
14454	19701	3000001	11/13/2006	\$41.99	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
14454	19701	3000001	11/13/2006	\$54.00	555170	74 CHEROKEE COUNTY CONSERVATION DISTRICT
14454	19701	3000001	11/13/2006	\$65.93	555170	20 CHEROKEE COUNTY CONSERVATION DISTRICT
14454	19701	3000001	11/13/2006	\$3,165.84	555170	5 CHEROKEE COUNTY CONSERVATION DISTRICT
14459	19701	3000001	11/13/2006	\$11.98	555170	70 OSAGE COUNTY CONSERVATION DISTRICT
14459	19701	3000001	11/13/2006	\$12.85	555170	20 OSAGE COUNTY CONSERVATION DISTRICT
14459	19701	3000001	11/13/2006	\$82.80	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
14459	19701	3000001	11/13/2006	\$108.00	555170	74 OSAGE COUNTY CONSERVATION DISTRICT
14459	19701	3000001	11/13/2006	\$300.00	555170	92 OSAGE COUNTY CONSERVATION DISTRICT
14459	19701	3000001	11/13/2006	\$350.00	555170	61 OSAGE COUNTY CONSERVATION DISTRICT
14459	19701	3000001	11/13/2006	\$2,404.61	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
14459	19701	3000001	11/13/2006	\$2,751.60	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
14461	19701	3000001	11/13/2006	\$19.95	555170	20 SOUTH CADDO CONS DISTRICT
14461	19701	3000001	11/13/2006	\$19.95	555170	83 SOUTH CADDO CONS DISTRICT
14461	19701	3000001	11/13/2006	\$67.61	555170	71 SOUTH CADDO CONS DISTRICT
14461	19701	3000001	11/13/2006	\$1,392.16	555170	5 SOUTH CADDO CONS DISTRICT
14461	19701	3000001	11/13/2006	\$2,561.55	555170	9 SOUTH CADDO CONS DISTRICT
14461	19701	3000001	11/13/2006	\$2,776.82	555170	2 SOUTH CADDO CONS DISTRICT
14462	19701	3000001	11/13/2006	\$50.95	555170	72 OKLAHOMA COUNTY CONSERVATION DISTRICT
14462	19701	3000001	11/13/2006	\$56.80	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
14462	19701	3000001	11/13/2006	\$124.25	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
14462	19701	3000001	11/13/2006	\$162.00	555170	74 OKLAHOMA COUNTY CONSERVATION DISTRICT
14462	19701	3000001	11/13/2006	\$198.94	555170	1 OKLAHOMA COUNTY CONSERVATION DISTRICT
14462	19701	3000001	11/13/2006	\$500.00	555170	61 OKLAHOMA COUNTY CONSERVATION DISTRICT
14462	19701	3000001	11/13/2006	\$1,795.17	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
14469	19701	3000001	11/13/2006	\$18.95	555170	83 JOHNSTON COUNTY CONSERVATION DIST
14469	19701	3000001	11/13/2006	\$78.24	555170	71 JOHNSTON COUNTY CONSERVATION DIST
14469	19701	3000001	11/13/2006	\$524.00	555170	84 JOHNSTON COUNTY CONSERVATION DIST
14469	19701	3000001	11/13/2006	\$1,817.14	555170	94 JOHNSTON COUNTY CONSERVATION DIST
14469	19701	3000001	11/13/2006	\$2,675.21	555170	2 JOHNSTON COUNTY CONSERVATION DIST
14469	19701	3000001	11/13/2006	\$2,880.63	555170	5 JOHNSTON COUNTY CONSERVATION DIST
14471	19701	3000001	11/13/2006	\$31.14	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
14471	19701	3000001	11/13/2006	\$44.83	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
14471	19701	3000001	11/13/2006	\$51.97	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
14471	19701	3000001	11/13/2006	\$2,164.90	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
14471	19701	3000001	11/13/2006	\$2,421.17	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
14515	19701	3000001	11/14/2006	\$33.53	555170	79 DEWEY COUNTY CONSERVATION DISTRICT
14515	19701	3000001	11/14/2006	\$59.00	555170	72 DEWEY COUNTY CONSERVATION DISTRICT

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14515	19701	3000001	11/14/2006	\$842.75	555170 61	DEWEY COUNTY CONSERVATION DISTRICT
14515	19701	3000001	11/14/2006	\$2,338.61	555170 2	DEWEY COUNTY CONSERVATION DISTRICT
14515	19701	3000001	11/14/2006	\$2,348.86	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
14516	19701	3000001	11/14/2006	\$31.00	555170 71	SEQUOYAH COUNTY CONSERVATION DISTRICT
14516	19701	3000001	11/14/2006	\$39.00	555170 72	SEQUOYAH COUNTY CONSERVATION DISTRICT
14516	19701	3000001	11/14/2006	\$100.00	555170 62	SEQUOYAH COUNTY CONSERVATION DISTRICT
14516	19701	3000001	11/14/2006	\$445.00	555170 61	SEQUOYAH COUNTY CONSERVATION DISTRICT
14516	19701	3000001	11/14/2006	\$2,642.51	555170 2	SEQUOYAH COUNTY CONSERVATION DISTRICT
14516	19701	3000001	11/14/2006	\$2,871.19	555170 9	SEQUOYAH COUNTY CONSERVATION DISTRICT
14517	19701	3000001	11/14/2006	\$1,525.98	555170 11	LATIMER COUNTY CONSERVATION DISTRICT
14517	40000	3000001	11/14/2006	\$1,525.98	555170 11	LATIMER COUNTY CONSERVATION DISTRICT
14517	19701	3000001	11/14/2006	\$2,170.69	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
14518	19701	3000001	11/15/2006	\$22.46	555170 -80	CUSTER COUNTY CONSERVATION DISTRICT
14518	19701	3000001	11/15/2006	\$29.86	555170 67	CUSTER COUNTY CONSERVATION DISTRICT
14518	19701	3000001	11/15/2006	\$79.21	555170 69	CUSTER COUNTY CONSERVATION DISTRICT
14518	19701	3000001	11/15/2006	\$84.84	555170 71	CUSTER COUNTY CONSERVATION DISTRICT
14518	19701	3000001	11/15/2006	\$2,341.55	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
14518	19701	3000001	11/15/2006	\$2,364.39	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
14519	19701	3000001	11/15/2006	\$79.58	555170 71	WOODS COUNTY CONSERVATION DISTRICT
14519	19701	3000001	11/15/2006	\$100.00	555170 80	WOODS COUNTY CONSERVATION DISTRICT
14519	19701	3000001	11/15/2006	\$350.00	555170 61	WOODS COUNTY CONSERVATION DISTRICT
14519	19701	3000001	11/15/2006	\$2,583.60	555170 94	WOODS COUNTY CONSERVATION DISTRICT
14519	19701	3000001	11/15/2006	\$2,711.11	555170 2	WOODS COUNTY CONSERVATION DISTRICT
14519	19701	3000001	11/15/2006	\$2,776.09	555170 5	WOODS COUNTY CONSERVATION DISTRICT
14520	19701	3000001	11/15/2006	\$179.95	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
14520	19701	3000001	11/15/2006	\$1,737.81	555170 9	TEXAS COUNTY CONSERVATION DISTRICT
14520	19701	3000001	11/15/2006	\$2,266.97	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
14521	19701	3000001	11/15/2006	\$20.89	555170 20	NOWATA COUNTY CONSERVATION DISTRICT
14521	19701	3000001	11/15/2006	\$126.00	555170 72	NOWATA COUNTY CONSERVATION DISTRICT
14521	19701	3000001	11/15/2006	\$2,556.40	555170 9	NOWATA COUNTY CONSERVATION DISTRICT
14521	19701	3000001	11/15/2006	\$2,916.60	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
14522	19701	3000001	11/15/2006	\$29.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
14522	19701	3000001	11/15/2006	\$38.83	555170 71	OTTAWA COUNTY CONSERVATION DISTRICT
14522	19701	3000001	11/15/2006	\$62.32	555170 20	OTTAWA COUNTY CONSERVATION DISTRICT
14522	19701	3000001	11/15/2006	\$2,647.01	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
14523	19701	3000001	11/15/2006	\$19.95	555170 83	MARSHALL COUNTY CONSERVATION DISTRICT
14523	19701	3000001	11/15/2006	\$68.40	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
14523	19701	3000001	11/15/2006	\$2,245.84	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
14523	19701	3000001	11/15/2006	\$2,368.30	555170 94	MARSHALL COUNTY CONSERVATION DISTRICT
14523	19701	3000001	11/15/2006	\$2,734.19	555170 2	MARSHALL COUNTY CONSERVATION DISTRICT
14524	19701	3000001	11/15/2006	\$1,374.75	555170 11	DELAWARE CO CONSERVATION DISTRICT
14524	19701	3000001	11/15/2006	\$2,315.87	555170 1	DELAWARE CO CONSERVATION DISTRICT
14525	19701	3000001	11/15/2006	\$673.88	555170 94	NOWATA COUNTY CONSERVATION DISTRICT
14526	19701	3000001	11/15/2006	\$46.64	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
14526	19701	3000001	11/15/2006	\$138.13	555170 24	COMANCHE COUNTY CONSERVATION DISTRICT
14526	19701	3000001	11/15/2006	\$237.00	555170 74	COMANCHE COUNTY CONSERVATION DISTRICT
14526	19701	3000001	11/15/2006	\$269.13	555170 94	COMANCHE COUNTY CONSERVATION DISTRICT
14526	19701	3000001	11/15/2006	\$2,407.30	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
14526	19701	3000001	11/15/2006	\$2,772.40	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
14527	19701	3000001	11/15/2006	\$82.33	555170 26	HARMON COUNTY CONSERVATION DIST
14527	19701	3000001	11/15/2006	\$100.00	555170 62	HARMON COUNTY CONSERVATION DIST
14527	19701	3000001	11/15/2006	\$125.53	555170 79	HARMON COUNTY CONSERVATION DIST
14527	19701	3000001	11/15/2006	\$144.24	555170 71	HARMON COUNTY CONSERVATION DIST
14527	19701	3000001	11/15/2006	\$300.00	555170 92	HARMON COUNTY CONSERVATION DIST
14527	19701	3000001	11/15/2006	\$2,196.40	555170 1	HARMON COUNTY CONSERVATION DIST
14527	19701	3000001	11/15/2006	\$2,396.78	555170 5	HARMON COUNTY CONSERVATION DIST
14528	19701	3000001	11/15/2006	\$50.60	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
14528	19701	3000001	11/15/2006	\$282.83	555170 26	WASHITA COUNTY CONSERVATION DISTRICT
14528	19701	3000001	11/15/2006	\$2,285.40	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
14528	19701	3000001	11/15/2006	\$2,427.64	555170 2	WASHITA COUNTY CONSERVATION DISTRICT
14528	19701	3000001	11/15/2006	\$2,762.49	555170 5	WASHITA COUNTY CONSERVATION DISTRICT
14529	19701	3000001	11/15/2006	\$2,952.85	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
14529	19701	3000001	11/15/2006	\$3,029.24	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
14537	19701	3000003	11/15/2006	\$702.06	534290	FLEETCOR TECHNOLOGIES INC
14540	19701	3000003	11/15/2006	\$538.00	532140	SHARP ELECTRONICS CORPORATION
14541	19701	3000003	11/15/2006	\$322.80	532140	SHARP ELECTRONICS CORPORATION
14542	19701	3000003	11/15/2006	\$53.80	532140	SHARP ELECTRONICS CORPORATION

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14543	19701	3000003	11/15/2006	\$161.40	532140	SHARP ELECTRONICS CORPORATION
14544	19701	3000003	11/15/2006	\$161.40	532140	SHARP ELECTRONICS CORPORATION
14546	19701	3000003	11/15/2006	\$161.40	532140	SHARP ELECTRONICS CORPORATION
14559	19701	3000001	11/16/2006	\$39.00	555170 72	LOGAN COUNTY CONSERVATION DISTRICT
14559	19701	3000001	11/16/2006	\$61.85	555170 71	LOGAN COUNTY CONSERVATION DISTRICT
14559	19701	3000001	11/16/2006	\$200.00	555170 62	LOGAN COUNTY CONSERVATION DISTRICT
14559	19701	3000001	11/16/2006	\$673.88	555170 94	LOGAN COUNTY CONSERVATION DISTRICT
14559	19701	3000001	11/16/2006	\$1,928.86	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
14559	19701	3000001	11/16/2006	\$2,784.06	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
14582	19701	3000001	11/17/2006	\$50.00	555170 92	HASKELL COUNTY CONSERVATION DISTRICT
14582	19701	3000001	11/17/2006	\$280.39	555170 23	HASKELL COUNTY CONSERVATION DISTRICT
14582	19701	3000001	11/17/2006	\$289.50	555170 23	HASKELL COUNTY CONSERVATION DISTRICT
14582	19701	3000001	11/17/2006	\$668.27	555170 23	HASKELL COUNTY CONSERVATION DISTRICT
14582	19701	3000001	11/17/2006	\$715.00	555170 23	HASKELL COUNTY CONSERVATION DISTRICT
14582	19701	3000001	11/17/2006	\$2,264.46	555170 7	HASKELL COUNTY CONSERVATION DISTRICT
14582	19701	3000001	11/17/2006	\$2,447.31	555170 2	HASKELL COUNTY CONSERVATION DISTRICT
14582	19701	3000001	11/17/2006	\$2,583.60	555170 94	HASKELL COUNTY CONSERVATION DISTRICT
14582	19701	3000001	11/17/2006	\$3,384.52	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
14583	19701	3000001	11/17/2006	\$5.57	555170 12	LITTLE RIVER CONSERVATION DISTRICT
14583	19701	3000001	11/17/2006	\$31.20	555170 72	LITTLE RIVER CONSERVATION DISTRICT
14583	19701	3000001	11/17/2006	\$39.51	555170 71	LITTLE RIVER CONSERVATION DISTRICT
14583	19701	3000001	11/17/2006	\$97.24	555170 26	LITTLE RIVER CONSERVATION DISTRICT
14583	19701	3000001	11/17/2006	\$100.00	555170 62	LITTLE RIVER CONSERVATION DISTRICT
14583	19701	3000001	11/17/2006	\$325.00	555170 92	LITTLE RIVER CONSERVATION DISTRICT
14583	19701	3000001	11/17/2006	\$445.00	555170 61	LITTLE RIVER CONSERVATION DISTRICT
14583	19701	3000001	11/17/2006	\$2,329.79	555170 2	LITTLE RIVER CONSERVATION DISTRICT
14583	19701	3000001	11/17/2006	\$3,177.49	555170 5	LITTLE RIVER CONSERVATION DISTRICT
14584	19701	3000001	11/17/2006	\$47.07	555170 71	HARPER COUNTY CONSERVATION DISTRICT
14584	19701	3000001	11/17/2006	\$940.00	555170 61	HARPER COUNTY CONSERVATION DISTRICT
14584	19701	3000001	11/17/2006	\$2,444.10	555170 5	HARPER COUNTY CONSERVATION DISTRICT
14584	19701	3000001	11/17/2006	\$2,704.12	555170 2	HARPER COUNTY CONSERVATION DISTRICT
14585	19701	3000001	11/17/2006	\$24.46	555170 81	GREER COUNTY CONSERVATION DIST
14585	19701	3000001	11/17/2006	\$98.25	555170 80	GREER COUNTY CONSERVATION DIST
14585	19701	3000001	11/17/2006	\$117.00	555170 71	GREER COUNTY CONSERVATION DIST
14585	19701	3000001	11/17/2006	\$2,181.36	555170 1	GREER COUNTY CONSERVATION DIST
14585	19701	3000001	11/17/2006	\$2,406.23	555170 5	GREER COUNTY CONSERVATION DIST
14586	19701	3000001	11/17/2006	\$2.48	555170 80	GARFIELD CO CONSERVATION DISTRICT
14586	19701	3000001	11/17/2006	\$98.28	555170 20	GARFIELD CO CONSERVATION DISTRICT
14586	19701	3000001	11/17/2006	\$107.00	555170 26	GARFIELD CO CONSERVATION DISTRICT
14586	19701	3000001	11/17/2006	\$146.98	555170 71	GARFIELD CO CONSERVATION DISTRICT
14587	19701	3000001	11/17/2006	\$2,200.35	555170 1	GARFIELD CO CONSERVATION DISTRICT
14587	19701	3000001	11/17/2006	\$2,384.27	555170 5	GARFIELD CO CONSERVATION DISTRICT
14588	19701	3000001	11/17/2006	\$287.81	555170 12	DEER CREEK CONSERVATION DISTRICT
14588	19701	3000001	11/17/2006	\$2,246.55	555170 11	DEER CREEK CONSERVATION DISTRICT
14588	19701	3000001	11/17/2006	\$2,549.45	555170 5	DEER CREEK CONSERVATION DISTRICT
14589	19701	3000001	11/17/2006	\$50.00	555170 86	BEAVER COUNTY CONSERVATION DIS
14589	19701	3000001	11/17/2006	\$50.00	555170 92	BEAVER COUNTY CONSERVATION DIS
14589	19701	3000001	11/17/2006	\$2,174.83	555170 9	BEAVER COUNTY CONSERVATION DIS
14589	19701	3000001	11/17/2006	\$2,585.75	555170 3	BEAVER COUNTY CONSERVATION DIS
14590	19701	3000001	11/17/2006	\$10.96	555170 20	GARVIN CONSERVATION DIST
14590	19701	3000001	11/17/2006	\$36.90	555170 60	GARVIN CONSERVATION DIST
14590	19701	3000001	11/17/2006	\$45.18	555170 71	GARVIN CONSERVATION DIST
14590	19701	3000001	11/17/2006	\$120.00	555170 26	GARVIN CONSERVATION DIST
14590	19701	3000001	11/17/2006	\$2,285.72	555170 11	GARVIN CONSERVATION DIST
14590	19701	3000001	11/17/2006	\$2,339.95	555170 2	GARVIN CONSERVATION DIST
14591	19701	3000001	11/17/2006	\$27.13	555170 71	KAY COUNTY CONSERVATION DISTRICT
14591	19701	3000001	11/17/2006	\$150.00	555170 76	KAY COUNTY CONSERVATION DISTRICT
14591	19701	3000001	11/17/2006	\$174.00	555170 74	KAY COUNTY CONSERVATION DISTRICT
14591	19701	3000001	11/17/2006	\$175.00	555170 72	KAY COUNTY CONSERVATION DISTRICT
14591	19701	3000001	11/17/2006	\$190.46	555170 69	KAY COUNTY CONSERVATION DISTRICT
14591	19701	3000001	11/17/2006	\$2,310.45	555170 7	KAY COUNTY CONSERVATION DISTRICT
14591	19701	3000001	11/17/2006	\$2,701.54	555170 5	KAY COUNTY CONSERVATION DISTRICT
14591	19701	3000001	11/17/2006	\$2,891.66	555170 2	KAY COUNTY CONSERVATION DISTRICT
14592	19701	3000001	11/17/2006	\$535.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
14592	19701	3000001	11/17/2006	\$1,772.04	555170 9	OKFUSKEE COUNTY CONSERVATION DISTRICT
14592	19701	3000001	11/17/2006	\$2,608.30	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
14593	19701	3000001	11/17/2006	\$15.41	555170 71	UPPER WASHITA CONSERVATION DISTRICT

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14593	19701	3000001	11/17/2006	\$74.76	555170	71 UPPER WASHITA CONSERVATION DISTRICT
14593	19701	3000001	11/17/2006	\$325.00	555170	92 UPPER WASHITA CONSERVATION DISTRICT
14593	19701	3000001	11/17/2006	\$386.95	555170	71 UPPER WASHITA CONSERVATION DISTRICT
14593	19701	3000001	11/17/2006	\$2,243.47	555170	7 UPPER WASHITA CONSERVATION DISTRICT
14593	19701	3000001	11/17/2006	\$3,002.16	555170	5 UPPER WASHITA CONSERVATION DISTRICT
14594	19701	3000001	11/17/2006	\$40.68	555170	79 VALLIANT CONSERVATION DISTRICT
14594	19701	3000001	11/17/2006	\$77.52	555170	71 VALLIANT CONSERVATION DISTRICT
14594	19701	3000001	11/17/2006	\$86.23	555170	69 VALLIANT CONSERVATION DISTRICT
14594	19701	3000001	11/17/2006	\$2,545.19	555170	7 VALLIANT CONSERVATION DISTRICT
14594	19701	3000001	11/17/2006	<u>\$2,718.74</u>	555170	2 VALLIANT CONSERVATION DISTRICT
\$432,443.67 Field Services						
Education						
14333	19701	3000004	10/30/2006	\$95.76	563110	BEATTY,KARLA B
14578	40000	3000004	11/16/2006	<u>\$55.46</u>	519130	EMPLOYEES BENEFITS COUNCIL
\$151.22 Education						
District Services						
14334	19701	3000005	10/31/2006	\$218.05	521110	PHILLIPS,FORD D
14334	19701	3000005	10/31/2006	<u>\$2.50</u>	521140	PHILLIPS,FORD D
\$220.55 District Services						
Abandoned Mine Land Reclamation						
14286	40000	4000005	10/23/2006	\$55,440.00	545110	UNITED GENERAL CONTRACTORS INC
14287	40000	4000005	10/23/2006	\$22,950.00	545110	UNITED GENERAL CONTRACTORS INC
14288	40000	4000005	10/23/2006	\$115.00	515290	DATA TESTING INC.
14290	40000	4000005	10/23/2006	\$12.00	535210	SOUTH CENTRAL INDUSTRIES INC
14319	40000	4000001	10/30/2006	\$99.00	521120	IRETON,NORA D
14319	40000	4000001	10/30/2006	\$7.00	521140	IRETON,NORA D
14320	40000	4000001	10/30/2006	\$99.00	521120	GIBSON,SHERYL L
14321	40000	4000001	10/30/2006	\$93.45	521110	KASTL,MICHAEL L
14321	40000	4000001	10/30/2006	\$99.00	521120	KASTL,MICHAEL L
14321	40000	4000001	10/30/2006	\$7.00	521140	KASTL,MICHAEL L
14322	40000	4000001	10/30/2006	\$99.00	521120	SHARP,WILLIAM M
14322	40000	4000001	10/30/2006	\$27.43	521140	SHARP,WILLIAM M
14323	40000	4000001	10/30/2006	\$107.69	521110	GREEN,PRESTON L
14323	40000	4000001	10/30/2006	\$88.00	521120	GREEN,PRESTON L
14327	40000	4000005	10/30/2006	\$233.47	531130	CINGULAR WIRELESS
14357	40000	4000001	10/31/2006	\$99.00	521120	STIEBER,CHARLOTTE C
14358	40000	4000001	10/31/2006	\$88.00	521120	ROYE,HENRY L
14359	40000	4000001	10/31/2006	\$76.54	521110	BOLLINGER,CHARLES E
14359	40000	4000001	10/31/2006	\$99.00	521120	BOLLINGER,CHARLES E
14373	40000	4000001	11/2/2006	\$20.00	533120	AUTHORITY ORDER-PCARD
14373	40000	4000001	11/2/2006	\$17.91	536130	AUTHORITY ORDER-PCARD
14373	40000	4000001	11/2/2006	\$37.33	536140	AUTHORITY ORDER-PCARD
14373	40000	4000001	11/2/2006	\$17.61	536150	AUTHORITY ORDER-PCARD
14373	40000	4000005	11/2/2006	\$25.98	536140	AUTHORITY ORDER-PCARD
14373	40000	4000005	11/2/2006	\$25.20	536150	AUTHORITY ORDER-PCARD
14373	40000	4000006	11/2/2006	\$16.10	535180	AUTHORITY ORDER-PCARD
14373	40000	4000006	11/2/2006	\$36.55	536140	AUTHORITY ORDER-PCARD
14377	40000	4000005	11/2/2006	\$357.34	521110	WEAVER,WILLIAM C
14377	40000	4000005	11/2/2006	\$99.00	521120	WEAVER,WILLIAM C
14378	40000	4000005	11/2/2006	\$369.35	521110	SPURLOCK,GENE
14378	40000	4000005	11/2/2006	\$88.00	521120	SPURLOCK,GENE
14450	40000	4000005	11/13/2006	\$287.03	521110	TRACY L REEDER
14464	40000	4000001	11/13/2006	\$195.00	522150	NATL ASSOC OF ABANDONED MINE LANDS PROG
14465	40000	4000001	11/13/2006	\$195.00	522150	NATL ASSOC OF ABANDONED MINE LANDS PROG
14466	40000	4000001	11/13/2006	\$195.00	522150	NATL ASSOC OF ABANDONED MINE LANDS PROG
14467	40000	4000001	11/13/2006	\$195.00	522150	NATL ASSOC OF ABANDONED MINE LANDS PROG

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14468	40000	4000001	11/13/2006	\$195.00	522150	NATL ASSOC OF ABANDONED MINE LANDS PROG
14485	40000	4000005	11/13/2006	\$250.00	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
14486	40000	4000005	11/13/2006	\$250.00	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
14487	40000	4000005	11/13/2006	\$250.00	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
14488	40000	4000005	11/13/2006	\$250.00	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
14489	40000	4000005	11/13/2006	\$250.00	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
14490	40000	4000005	11/13/2006	\$250.00	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
14491	40000	4000005	11/13/2006	\$250.00	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
14507	40000	4000005	11/13/2006	\$41,838.75	545110	BLAZER OILFIELD SERVICES LLC
14547	40000	4000005	11/16/2006	\$50.00	531250	CITY OF BROKEN ARROW
14548	40000	4000005	11/16/2006	\$25.00	531250	CITY OF BROKEN ARROW
14549	40000	4000001	11/16/2006	\$2,306.51	522130	EMBASSY SUITES
14556	40000	4000006	11/16/2006	\$435.00	545110	MARKS CONSTRUCTION LLC
14578	40000	4000001	11/16/2006	\$57.04	519130	EMPLOYEES BENEFITS COUNCIL

\$128,674.28 Abandoned Mine Land Reclamation

Tar Creek

14259	41000	4000002	10/23/2006	\$48.75	521120	WILLOUGHBY, SHELLIE
14259	41000	4000002	10/23/2006	\$59.92	521150	WILLOUGHBY, SHELLIE
14261	41000	4000002	10/23/2006	\$237.63	521110	NUTTLE, CHARLES E
14261	41000	4000002	10/23/2006	\$351.00	521120	NUTTLE, CHARLES E
14261	41000	4000002	10/23/2006	\$499.20	521150	NUTTLE, CHARLES E
14262	41000	4000002	10/23/2006	\$48.75	521120	SHARP, WILLIAM M
14262	41000	4000002	10/23/2006	\$59.92	521150	SHARP, WILLIAM M
14322	41000	4000002	10/30/2006	\$39.00	521120	SHARP, WILLIAM M
14322	41000	4000002	10/30/2006	\$59.92	521150	SHARP, WILLIAM M
14381	41000	4000002	11/2/2006	\$209.15	521110	NUTTLE, CHARLES E
14381	41000	4000002	11/2/2006	\$314.75	521120	NUTTLE, CHARLES E
14381	41000	4000002	11/2/2006	\$305.46	521150	NUTTLE, CHARLES E
14446	41000	4000002	11/9/2006	\$430,061.50	545110	BEACHNER CONSTRUCTION CO
14492	41000	4000002	11/13/2006	\$250.00	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
14522	41000	4000002	11/15/2006	\$150.00	555170 88	OTTAWA COUNTY CONSERVATION DISTRICT

\$432,694.95 Tar Creek

Water Quality

14260	40000	5000001	10/23/2006	\$122.50	521230	PHILLIPS, SHANON
14260	40000	5000001	10/23/2006	\$288.00	521250	PHILLIPS, SHANON
14260	40000	5000001	10/23/2006	\$338.52	521260	PHILLIPS, SHANON
14266	40000	5000001	10/23/2006	\$1,006.05	537190	HACH ENVIRONMENTAL INC
14268	40000	5000001	10/23/2006	\$31.60	537190	HACH ENVIRONMENTAL INC
14269	40000	5000001	10/23/2006	\$33.54	537190	HACH ENVIRONMENTAL INC
14271	40000	5000001	10/23/2006	\$402.42	537190	HACH ENVIRONMENTAL INC
14272	40000	5000001	10/23/2006	\$5,254.93	537190	HACH ENVIRONMENTAL INC
14309	40000	5000001	10/25/2006	\$16,838.03	532140	DEPARTMENT OF CENTRAL SERVICES
14314	40000	5000001	10/26/2006	\$218.63	554120 22	BYRON HEINS
14314	40000	5000001	10/26/2006	\$825.00	554120 13	BYRON HEINS
14314	40000	5000001	10/26/2006	\$1,389.96	554120 23	BYRON HEINS
14324	40000	5000001	10/30/2006	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
14325	40000	5000001	10/30/2006	\$50.00	531110	SOUTH CENTRAL INDUSTRIES INC
14325	40000	5000001	10/30/2006	\$55.00	534260	SOUTH CENTRAL INDUSTRIES INC
14325	40000	5000001	10/30/2006	\$55.00	534260	SOUTH CENTRAL INDUSTRIES INC
14325	40000	5000001	10/30/2006	\$55.00	534260	SOUTH CENTRAL INDUSTRIES INC
14325	40000	5000001	10/30/2006	\$55.00	534260	SOUTH CENTRAL INDUSTRIES INC
14326	40000	5000001	10/30/2006	\$2,750.00	531130	OKLAHOMA PUBLISHING TODAY LLC
14327	40000	5000001	10/30/2006	\$79.98	531130	CINGULAR WIRELESS
14329	40000	5000001	10/30/2006	\$5,816.20	515450	OKLAHOMA STATE UNIVERSITY
14330	40000	5000001	10/30/2006	\$28,250.14	515450	OKLAHOMA STATE UNIVERSITY
14331	40000	5000001	10/30/2006	\$11.90	536140	EUREKA WATER COMPANY
14332	40000	5000001	10/30/2006	\$270.42	531150	MEEKS LITHOGRAPHING CO
14360	40000	5000001	10/31/2006	\$500.00	531150	DEPARTMENT OF AGRICULTURE FOOD AND FORES
14361	40000	5000001	10/31/2006	\$45.81	531130	AT&T CORPORATION
14362	40000	5000001	10/31/2006	\$30.24	531130	AT&T CORPORATION

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14363	40000	5000001	10/31/2006	\$1.55	531130	NTS COMMUNICATIONS
14364	40000	5000001	10/31/2006	\$100.80	533120	FUZZELLS BUSINESS EQUIPMENT
14365	40000	5000001	10/31/2006	\$1,371.95	515450	OKLAHOMA STATE UNIVERSITY
14366	40000	5000001	10/31/2006	\$11,179.24	515450	OKLAHOMA STATE UNIVERSITY
14367	40000	5000001	11/1/2006	\$49,186.00	559110	DEPARTMENT OF AGRICULTURE FOOD AND FORES
14368	40000	5000001	11/1/2006	\$50.00	522150	METRO TECH
14373	40000	5000001	11/2/2006	\$73.21	531190	AUTHORITY ORDER-PCARD
14373	40000	5000001	11/2/2006	\$100.00	531260	AUTHORITY ORDER-PCARD
14373	40000	5000001	11/2/2006	\$461.01	533120	AUTHORITY ORDER-PCARD
14373	40000	5000001	11/2/2006	\$518.16	535120	AUTHORITY ORDER-PCARD
14373	40000	5000001	11/2/2006	\$759.71	536130	AUTHORITY ORDER-PCARD
14373	40000	5000001	11/2/2006	\$1,677.06	536140	AUTHORITY ORDER-PCARD
14373	40000	5000001	11/2/2006	\$214.00	536190	AUTHORITY ORDER-PCARD
14373	40000	5000001	11/2/2006	\$154.06	537190	AUTHORITY ORDER-PCARD
14379	40000	5000001	11/2/2006	\$58.50	521120	LAMB,JEANETTE
14379	40000	5000001	11/2/2006	\$21.28	521140	LAMB,JEANETTE
14379	40000	5000001	11/2/2006	\$45.99	521150	LAMB,JEANETTE
14380	40000	5000001	11/2/2006	\$308.50	521120	SHAW,KIMBERLY R
14380	40000	5000001	11/2/2006	\$387.98	521150	SHAW,KIMBERLY R
14451	40000	5000001	11/13/2006	\$58.50	521120	SHAW,KIMBERLY R
14453	19701	5000001	11/13/2006	\$58.50	521120	KEVIN GUSTAVSON
14453	19701	5000001	11/13/2006	\$65.34	521150	KEVIN GUSTAVSON
14455	40000	5000001	11/13/2006	\$58.50	521120	MEFFORD,MARTHA
14455	40000	5000001	11/13/2006	\$62.40	521150	MEFFORD,MARTHA
14456	40000	5000001	11/13/2006	\$87.75	521120	LEMMON,JEAN R
14457	19701	5000001	11/13/2006	\$58.50	521120	LEONARD I MOORE JR
14457	19701	5000001	11/13/2006	\$43.21	521150	LEONARD I MOORE JR
14458	40000	5000001	11/13/2006	\$400.51	531110	MAIL BOXES ETC
14460	40000	5000001	11/13/2006	\$23.95	531130	HINTON CATV
14463	40000	5000001	11/13/2006	\$36.02	531130	HINTON TELEPHONE
14470	40000	5000001	11/13/2006	\$355.86	531130	CINGULAR WIRELESS
14472	40000	5000001	11/13/2006	\$372.61	531130	CINGULAR WIRELESS
14473	40000	5000001	11/13/2006	\$236.35	531130	CINGULAR WIRELESS
14474	40000	5000001	11/13/2006	\$4,300.58	515450	OKLAHOMA STATE UNIVERSITY
14475	40000	5000001	11/13/2006	\$17.85	536140	EUREKA WATER COMPANY
14476	40000	5000001	11/13/2006	\$1,525.50	532130	DEPARTMENT OF CENTRAL SERVICES
14477	40000	5000001	11/13/2006	\$50.00	531410	MOORE NORMAN TECHNOLOGY CENTER
14477	40000	5000001	11/13/2006	\$58.00	531410	MOORE NORMAN TECHNOLOGY CENTER
14478	40000	5000001	11/13/2006	\$88,193.65	515450	OKLAHOMA STATE UNIVERSITY
14479	40000	5000001	11/13/2006	\$1,655.91	515450	OKLAHOMA STATE UNIVERSITY
14480	40000	5000001	11/13/2006	\$10,447.84	515450	OKLAHOMA STATE UNIVERSITY
14483	40000	5000001	11/13/2006	\$34,207.33	515450	OKLAHOMA STATE UNIVERSITY
14484	40000	5000001	11/13/2006	\$17,010.86	537210	THE NATUTRE CONSERVANCY
14508	40000	5000001	11/13/2006	\$340.00	522150	KANSAS STATE UNIVERSITY
14550	40000	5000001	11/16/2006	\$80.00	522150	METRO TECH
14551	40000	5000001	11/16/2006	\$750.00	515290	UNIVERSITY OF MISSOURI-COLUMBIA
14553	40000	5000001	11/16/2006	\$384.30	532140	SHARP ELECTRONICS CORPORATION
14553	40000	5000001	11/16/2006	\$14.84	533120	SHARP ELECTRONICS CORPORATION
14554	40000	5000001	11/16/2006	\$2,834.00	515290	NORTHEASTERN STATE UNIVERSITY
14555	40000	5000001	11/16/2006	\$13,826.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
14557	40000	5000001	11/16/2006	\$707.23	559110	OKLAHOMA WATER RESOURCES BOARD
14560	40000	5000001	11/16/2006	\$1,180.09	559110	OKLAHOMA WATER RESOURCES BOARD
14561	40000	5000001	11/16/2006	\$2,324.15	559110	OKLAHOMA WATER RESOURCES BOARD
14563	40000	5000001	11/16/2006	\$301.67	559110	OKLAHOMA WATER RESOURCES BOARD
14564	40000	5000001	11/16/2006	\$286.93	559110	OKLAHOMA WATER RESOURCES BOARD
14565	40000	5000001	11/16/2006	\$450.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
14566	40000	5000001	11/16/2006	\$50.00	531170	ELEANOR ELY
14567	40000	5000001	11/16/2006	\$930.00	537310	J & I HITCH
14569	40000	5000001	11/16/2006	\$48.00	531160	THE GROVE SUN DAILY NEWSPAPER
14570	40000	5000001	11/16/2006	\$600.00	555170 88	WEST CADDO CONSERVATION DISTRICT
14571	40000	5000001	11/16/2006	\$1,033.73	515450	OKLAHOMA WATER RESOURCES BOARD
14572	40000	5000001	11/16/2006	\$263.66	515450	OKLAHOMA WATER RESOURCES BOARD
14573	40000	5000001	11/16/2006	\$118.04	515450	OKLAHOMA WATER RESOURCES BOARD
14578	40000	5000001	11/16/2006	\$64.90	519130	EMPLOYEES BENEFITS COUNCIL
14579	40000	5000001	11/16/2006	\$56.66	531130	AT&T CORPORATION
14581	40000	5000001	11/16/2006	\$491.36	531130	OFFICE OF STATE FINANCE

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\$318,563.95 Water Quality						
Wetlands						
14285	40000	5000002	10/23/2006	\$5,200.00	515450	OKLAHOMA STATE UNIVERSITY
14328	40000	5000002	10/30/2006	\$8,767.01	515450	OSU GRANTS & CONTRACTS FINANCIAL
14552	40000	5000002	11/16/2006	<u>\$12,988.52</u>	555170 88	GARFIELD CO CONSERVATION DISTRICT
\$26,955.53 Wetlands						
Cost Share - Locally Led						
14264	21000	5000004	10/23/2006	\$1,500.00	554120 1	LYN DEAN
14265	21000	5000004	10/23/2006	\$642.37	554120 26	DOYLE STEFFEN
14265	21000	5000004	10/23/2006	\$1,115.26	554120 11	DOYLE STEFFEN
14267	21000	5000004	10/23/2006	\$221.60	554120 26	TOMMY L ARMSTRONG
14267	21000	5000004	10/23/2006	\$1,778.40	554120 11	TOMMY L ARMSTRONG
14270	21000	5000004	10/23/2006	\$1,000.00	554120 14	JIMMY DEVLIN
14273	21000	5000004	10/23/2006	\$375.00	554120 13	CAROLYN F FISHER
14274	21000	5000004	10/23/2006	\$217.50	554120 23	STEVE BLESCH
14279	21000	5000004	10/23/2006	\$435.62	554120 5	JOE WILLIAM HENDERSON
14279	21000	5000004	10/23/2006	\$690.00	554120 13	JOE WILLIAM HENDERSON
14279	21000	5000004	10/23/2006	\$874.38	554120 1	JOE WILLIAM HENDERSON
14281	21000	5000004	10/23/2006	\$500.00	554120 28	JAY BUTLER
14282	21000	5000004	10/23/2006	\$575.00	554120 13	JUSTIN BARR
14283	21000	5000004	10/23/2006	\$1,000.00	554120 1	EUGENE CAPPS
14284	21000	5000004	10/23/2006	\$386.30	554120 11	JOHN WEDER JR
14299	21000	5000004	10/24/2006	\$1,000.00	554120 1	ALBERT EARL MCGOWEN
14300	21000	5000004	10/24/2006	\$405.41	554120 11	SALEM SHARP
14301	21000	5000004	10/24/2006	\$1,000.00	554120 1	LEWIS SEITER
14312	21000	5000004	10/26/2006	\$1,000.00	554120 1	JESSE A JONES JR.
14313	21000	5000004	10/26/2006	\$610.35	554120 1	EARL WAYNE JOLLY
14316	21000	5000004	10/26/2006	\$928.20	554120 1	GREER COUNTY CONSERVATION DIST
14350	21000	5000004	10/31/2006	\$1,117.35	554120 1	SHAWN DOLYN RICHMOND
14351	21000	5000004	10/31/2006	\$718.88	554120 11	NOEL KAISER
14352	21000	5000004	10/31/2006	\$315.94	554120 26	JUANITA WESTFAHL
14352	21000	5000004	10/31/2006	\$695.06	554120 11	JUANITA WESTFAHL
14353	21000	5000004	10/31/2006	\$1,000.00	554120 1	KATHY MARTIN
14354	21000	5000004	10/31/2006	\$1,946.75	554120 2	NIXON PENDERGRASS
14408	21000	5000004	11/7/2006	\$600.00	554120 1	ANDREW PILCHER
14409	21000	5000004	11/7/2006	\$600.00	554120 1	OTIS R GORE
14410	21000	5000004	11/7/2006	\$1,000.00	554120 13	TOM R CHRISTIANSON
14411	21000	5000004	11/7/2006	\$1,000.00	554120 1	VERA TOTH
14412	21000	5000004	11/7/2006	\$1,000.00	554120 1	STEVEN J CAMPBELL
14437	21000	5000004	11/9/2006	\$1,000.00	554120 21	JAMES BYRD
14530	21000	5000004	11/15/2006	\$1,000.00	554120 14	WANDA SHIELDS
14531	21000	5000004	11/15/2006	\$660.00	554120 11	BENES CLARANCE
14531	21000	5000004	11/15/2006	\$780.00	554120 26	BENES CLARANCE
14532	21000	5000004	11/15/2006	\$1,000.00	554120 1	JUDY MILLS
14533	21000	5000004	11/15/2006	\$703.12	554120 21	ANITA CANFIELD
14562	21000	5000004	11/16/2006	<u>\$2,000.00</u>	554120 28	LINDA ANN MCGAHEN
\$33,392.49 Cost Share - Locally Led						
Cost Share - Priority Watershed						
14275	40000	5000009	10/23/2006	\$920.00	554120 13	MARIANNE BULARD
14275	40000	5000009	10/23/2006	\$2,517.60	554120 5	MARIANNE BULARD
14275	40000	5000009	10/23/2006	\$13,003.79	554120 1	MARIANNE BULARD
14277	40000	5000011	10/23/2006	\$74.88	554120 23	BOBBY R DEMMITT
14277	40000	5000011	10/23/2006	\$424.24	554120 22	BOBBY R DEMMITT
14277	40000	5000011	10/23/2006	\$1,120.00	554120 21	BOBBY R DEMMITT
14277	40000	5000011	10/23/2006	\$1,204.00	554120 13	BOBBY R DEMMITT
14278	40000	5000011	10/23/2006	\$2,478.84	554120 5	BOB SHAWVER
14280	40000	5000009	10/23/2006	\$730.28	554120 23	RODNEY S DVORAK

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14280	40000	5000009	10/23/2006	\$1,840.00	554120 13	RODNEY S DVORAK
14493	40000	5000011	11/13/2006	\$869.40	554120 1	JAMES R NEW JR
14494	40000	5000011	11/13/2006	\$416.00	554120 23	RONNIE HARRIS
14494	40000	5000011	11/13/2006	\$600.00	554120 19	RONNIE HARRIS
14494	40000	5000011	11/13/2006	\$1,513.60	554120 13	RONNIE HARRIS
14494	40000	5000011	11/13/2006	\$4,480.00	554120 21	RONNIE HARRIS
14495	40000	5000009	11/13/2006	\$11.25	554120 26	REHABILITATION LEASING LLC
14495	40000	5000009	11/13/2006	\$131.25	554120 3	REHABILITATION LEASING LLC
14496	40000	5000009	11/13/2006	\$187.50	554120 11	THOMAS N BERRY CO
14497	40000	5000011	11/13/2006	\$2,031.51	554120 29	PHIL HORTON
14498	40000	5000008	11/13/2006	\$4,650.00	554120 39	NEAL LOEWEN
14499	40000	5000008	11/13/2006	\$2,325.00	554120 39	TERRY COURTNEY
14500	40000	5000008	11/13/2006	\$8,850.00	554120 39	KEEVIN JONES
14501	40000	5000008	11/13/2006	\$12,000.00	554120 39	TODD HARVEY
14502	40000	5000008	11/13/2006	\$6,300.00	554120 39	MATT KARDOKUS
14503	40000	5000011	11/13/2006	\$1,380.00	554120 1	CODY BILL SMITH
14504	40000	5000011	11/13/2006	\$1,045.20	554120 5	MICHAEL LEE WOFFORD
14505	40000	5000011	11/13/2006	\$624.00	554120 5	JEFF CLINE
14506	40000	5000008	11/13/2006	\$12,000.00	554120 39	ROLAND FARMS
14568	40000	5000011	11/16/2006	<u>\$417.13</u>	554120 5	WALTER BISHOP

\$84,145.47 Cost Share - Priority Watershed

\$1,766,041.93 Total Claims Paid

OKLAHOMA CONSERVATION COMMISSION
FY-2007 FINANCIAL STATEMENT
November 20, 2006

<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
<u>ADMINISTRATION</u>						
19701	10	\$733,576.00	\$260,004.75	\$81,877.71	\$391,693.54	
<u>WATERSHED PLANNING</u>						
19701	20	\$583,700.00	\$213,968.88	\$102,868.04	\$266,863.08	
<u>FIELD SERVICE</u>						
19701	30	\$7,586,518.00	\$2,640,895.99	\$4,066,910.71	\$878,711.30	
<u>WATER QUALITY</u>						
19701	50	\$50,000.00	\$13,139.63	\$0.00	\$36,860.37	
TOTAL STATE FUNDS		\$8,953,794.00	\$3,128,009.25	\$4,251,656.46	\$1,574,128.29	
<u>REVOLVING FUNDS</u>						
Small Watershed - 07	20000 / 20	\$1,320,000.00	\$957.74	\$715,147.27	\$603,894.99	\$1,248,030.83
GIS Fund - 07	20500 / 10	\$17,500.00	\$5,964.89	\$0.00	\$11,535.11	\$30,151.87
Cost Share Fund / 06	21000 / 50	\$1,606,000.00	\$1,205,751.23	\$400,248.77	\$0.00	
Cost Share Fund / 07	21000 / 50	\$1,334,500.00	\$0.00	\$650,000.00	\$684,500.00	\$1,372,072.20
Donation Fund / Admin / 07	24500 / 10	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$29,459.08
Donation Fund / Field Service / 07	24500 / 30	\$8,648.00	\$0.00	\$0.00	\$8,648.00	\$10,739.57
Donation Fund / Tar Creek / 07	24500 / 40	\$39,990.00	\$0.00	\$0.00	\$39,990.00	\$39,990.00
Donation Fund / WQ / 07	24500 / 50	\$127,500.00	\$0.00	\$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	\$845,022.06
<u>FEDERAL FUNDS</u>						
40000 / 06		\$11,263,191.00	\$7,137,098.47	\$930,593.07	\$3,195,499.46	
40000 / 07		\$11,932,088.00	\$2,177,256.86	\$6,427,257.44	\$3,327,573.70	\$1,609,805.60
Tar Creek - 41000 / 06		\$3,886,188.00	\$1,053,099.77	\$13,321.34	\$2,819,766.89	
Tar Creek - 41000 / 07		\$2,738,599.00	\$1,222,568.36	\$978,754.48	\$537,276.16	\$185,609.10

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2006 to 10/27/2006

CARDHOLDER STATEMENT (CENTRAL BILL)

PROCESSOR HIERARCHY, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

645 CONSERVATION COMMSN 64**Account #: *****022881**2800 N LINCOLN
SUITE 160
OKLAHOMA CITY, OK 731054201UNIT: CONSERVATION COMMISSION
A/O: STEVEN COFFMAN**SPENDING CONTROLS**

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

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
				Amt/Code/ Conversion		
10/11/06	PAYMENT RECEIVED -- THANK		75405016284000000000147			(\$7,624.90)
10/11/06	YOU					
	September payment	N				
10/11/06	PAYMENT RECEIVED -- THANK		75405016284000000000691			(\$244.05)
10/11/06	YOU					
	September travel payment	N				
Count: 2						(\$7,868.95)

SUMMARY

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

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2006 to 10/27/2006

CARDHOLDER STATEMENT (CENTRAL BILL)

PROCESSOR HIERARCHY, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

JANA CHICOINE2800 N LINCOLN BLVD SUITE 160
OKLAHOMA CITY, OK 731054201**Account #: *****372320**UNIT: CONSERVATION COMMISSION
A/O: STEVEN COFFMAN**STANDARD CONTROLS**

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

TRANSACTIONS

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency		Transaction Amount
				Amt/Code/ Conversion	Reported Tax	
09/28/06	BATTERIES PLUS		05444006273591251347140			\$52.00
10/02/06	OKLAHOME CITY, OK					
	100016459001248002001001197011000001		6450 536140N			
	Batteries AA and D and 9-volt					
10/16/06	VALLEY LASER		85430826290001080647460			\$232.00
10/18/06	405-2383773, OK					
	100016459001248002001001197011000001		6450 536140N			
	Admin -toner for laserjet 4050 printers					
10/18/06	VALLEY LASER		85430826292001080647716			\$165.00
10/20/06	405-2383773, OK					
	100016459001248001001001400005000001	664600000	6450 536140N			
	WQ - toner for printer					
Transactions Totals			Count: 3			\$449.00

SUMMARY

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	3	\$0.00	\$449.00
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	3	\$0.00	\$449.00

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2006 to 10/27/2006

CARDHOLDER STATEMENT (CENTRAL BILL)

PROCESSOR HIERARCHY, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

JANA CHICOINE2800 N LINCOLN STE 160
OKLAHOMA CITY, OK 731054201**Account #: *****865627**UNIT: TRAVEL-645
A/O: STEVEN COFFMAN**SPENDING CONTROLS**

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

TRANSACTIONS

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency		Reported Tax	Transaction Amount
				Amt/Code/ Conversion			
09/26/06	AMERICAN	00177755906546	55140586279661400026825				(\$238.20)
10/09/06	OKLAHOMA CI, OK	300016459001249002001001197011000001	6450 522110N				
	Refund for change to ticket from San Antonio trip for M Thralls						
	PASSENGER		TICKET #	TRAVEL DATE	LEGS		
	THRALLS/MICHAEL		00177755906546		AA Y		
10/12/06	AGNT FEE	89081333268734	55417346286582867225849				\$24.95
10/16/06	TRAVEL AGENTS, OK	300016459001249002001001197011000001	6450 522110N				
	Agent fee for Mike Thralls for Nashville, TN NACD trip						
	PASSENGER		TICKET #	TRAVEL DATE	LEGS		
	THRALLS/MICHAEL		89081333268734	10/12/06	XAA XD Y XAO		
10/12/06	AMERICAN	00177847276946	55140586286661900620045				\$290.20
10/16/06	OKLAHOMA CI, OK	300016459001249002001001197011000001	6450 522110N				
	Airline ticket for M Thralls for Nashville, TN NACD trip						
	PASSENGER		TICKET #	TRAVEL DATE	LEGS		
	THRALLS/MICHAEL		00177847276946	11/28/06	DFW AA Q BNA AA Q DFW AA Q OKC AA Q DFW		
Transactions Totals			Count: 3				\$76.95

SUMMARY

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	3	\$0.00	\$76.95
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	3	\$0.00	\$76.95

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2006 to 10/27/2006

JANA CHICOINE

Account #: ***865627**

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2006 to 10/27/2006

CARDHOLDER STATEMENT (CENTRAL BILL)

PROCESSOR HIERARCHY, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

SHERYL GIBSON2800 N LINCOLN BLVD
SUITE 160
OKLAHOMA CITY, OK 731054201**Account #: *****299009**UNIT: CONSERVATION COMMISSION
A/O: STEVEN COFFMAN**SPENDING CONTROLS**

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

TRANSACTIONS

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency		Transaction Amount
				Amt/Code/ Conversion	Reported Tax	
09/29/06	ACORN NATURALISTS-INTE		85413856273502607766187			\$13.95
10/02/06	TEL7148384888, CA					
	100016459001248001001001400005000001	664600000	6450 536190N			
	WQ-Blue Thumb supplies					
10/02/06	WM SUPERCENTER SE2		55483826275360904321563			\$26.04
10/03/06	OKLAHOMA CITY, OK					
	100016459001248011001001400004000001	152520000	6450 536140N			
	AML-Deep woods off to protect in field					
10/02/06	HOBBY LOBBY #02		05444006276594812792108			\$73.21
10/04/06	OKLAHOMA, OK					
	100016459001248001001001400005000001	664600000	6450 531190N			
	WQ-Blue thumb exhibit materials					
10/03/06	SOILWATER CONSERV SOC		55458856276206257100053			\$100.00
10/04/06	ANKENY, IA					
	100016459001248001001001400005000001	664600000	6450 531260N			
	WQ- Membership dues					
10/04/06	FISHER SCI HUS		55425636277815181854026			\$154.06
10/05/06	HOUSTON, TX					
	100016459001248001001001400005000001	664600000	6450 537190N			
	WQ-PHbuffer for field supplies					
	DESC		QTY	UNIT COST	UM	EXT AMT
	BUFFER COLORED BLUE		1.00	\$53.02	EA	\$53.02
	BUFFER COLORED YEL P		1.00	\$49.58	EA	\$49.58
	BUFFER COLORED RED P		1.00	\$51.46	EA	\$51.46
10/04/06	HACH COMPANY		05444006278596153214905			\$461.01
10/05/06	LOVELAND, CO					
	100016459001248001001001400005000001	664600000	6450 533120N			
	WQ-Meter repair					

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2006 to 10/27/2006

SHERYL GIBSON**Account #: *****299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
10/03/06	PIPKIN CAMERAS		55460296277508276010021			\$20.00
10/05/06	4055241461, OK					
	100016459001248011001001400004000001	152520000	6450 533120N			
	AML-Nikon digital camera repair					
10/03/06	BUTTERFLY AND NATURE G		55417346277152770313560			\$183.15
10/05/06	SEABECK, WA					
	100016459001248001001001400005000001	664600000	6450 536190N			
	WQ-Butterfly houses for Area meeting education					
10/04/06	ACORN NATURALISTS-INTE		85413856278502607216576			\$16.90
10/06/06	TEL7148384888, CA					
	100016459001248001001001400005000001	664600000	6450 536190N			
	WQ-Education supplies for Area mtgs					
10/04/06	FORESTRY SUPPLIERS, IN		55541866278004045298545			\$16.10
10/06/06	601-354-3565, MS					
	100016459001248017001001400004000006	152520000	6450 535180N			
	AML-Caution barricade tape for AML emergency sites					
10/06/06	MICHAELS #1104		55442986280004013021079			\$2.00
10/09/06	OKLAHOMA CITY, OK					
	100016459001248002001001197011000001		6450 536130N			
	Admin-cutter for laminator film					
10/06/06	LOWE'S #2540		55548076280327983430977			\$17.91
10/09/06	OKLAHOMA CITY, OK					
	100016459001248011001001400004000001	152520000	6450 536130N			
	AML-rubbermaid tote					
10/11/06	CABELAS.COM *84561039		55417346285692850309319			\$202.38
10/12/06	800-2378888, NE					
	100016459001248001001001400005000001	664600000	6450 535120N			
	WQ-waders					
	DESC	QTY	UNIT COST	UM	EXT AMT	
	Wader & Hip Boot Dryer Extensi	1.00	\$6.95		\$6.95	
	Cabela's 3mm Neoprene Socks	1.00	\$15.95		\$15.95	
	Cabela's Wmn's Ultimate Wader	1.00	\$169.95		\$169.95	
10/13/06	CABELAS.COM *84561039		55417346287692870308208			\$36.69
10/16/06	800-2378888, NE					
	100016459001248001001001400005000001	664600000	6450 536140N			
	WQ- boot and wader dryer					
	DESC	QTY	UNIT COST	UM	EXT AMT	
	Cabela's 3mm Neoprene Socks	1.00	\$15.95		\$15.95	
	Cabela's Wmn's Ultimate Wader	1.00	\$169.95		\$169.95	
	Wader & Hip Boot Dryer Extensi	1.00	\$6.95		\$6.95	
	Electric Boot & Wader Dryer	1.00	\$34.95		\$34.95	
10/13/06	AMZ*AMAZON PAYMENTS		55432866286000014384276			\$996.84
10/16/06	AMZN.COM/BILL, WA					
	100016459001248006001001197012000001		6450 541130N			
	CP - Microsoft Office 2003 Standard					
10/13/06	NYLON NET CO		75184106288477500906076			\$189.75
10/16/06	MEMPHIS, TN					
	100016459001248001001001400005000001	664600000	6450 536140N			
	WQ-replacement seines for fish collections					
10/12/06	GORDON DINSMORE		85414706286900015900011		\$7.45	\$96.45
10/16/06	OKLAHOMA CITY, OK					
	100016459001248002001001197011000001		6450 515510N			

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2006 to 10/27/2006

SHERYL GIBSON**Account #: *****299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
<i>Admin-portrait sitting for new commissioner Matt Gard</i>						
10/17/06	CABELAS.COM	*84561039	55417346290692905301801			\$52.43
10/18/06	800-2378888, NE					
	100016459001248001001001400005000001	664600000	6450 535120N			
	WQ- wading boots					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Master Guide UltraLight Wdg Bt		1.00	\$49.95		\$49.95
	Cabela's Wmn's Ultimate Wader		1.00	\$169.95		\$169.95
	Wader & Hip Boot Dryer Extensi		1.00	\$6.95		\$6.95
	Electric Boot & Wader Dryer		1.00	\$34.95		\$34.95
	Cabela's 3mm Neoprene Socks		1.00	\$15.95		\$15.95
10/17/06	BATTERIES PLUS		05444006292609743558558			\$718.80
10/19/06	OKLAHOMA CITY, OK					
	100016459001248001001001400005000001	664600000	6450 536140N			
	WQ- marine batteries					
10/20/06	FORESTRY SUPPLIERS, IN		55541866294004031051619			\$36.55
10/23/06	601-354-3565, MS					
	100016459001248017001001400004000006	152520000	6450 536140N			
	AML-Caution tape with dispenser for marking emergency sights					
10/20/06	WM SUPERCENTER		55483826294360519503586			\$27.68
10/23/06	OKLAHOMA CITY, OK					
	100016459001248001001001400005000001	664600000	6450 536140N			
	WQ-Towels for Blue Thumb test kits					
10/20/06	BASS PRO ONLINE		55457376293281024969618			\$49.60
10/23/06	8005545488, MO					
	100016459001248001001001400005000001	664600000	6450 536140N			
	WQ-repair kit for waders					
10/23/06	CABELAS.COM	*84845908	55417346297692970282426			\$126.65
10/24/06	800-2378888, NE					
	100016459001248001001001400005000001	664600000	6450 535120N			
	WQ-waders and wading boots for Wes Shockley					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Master Guide UltraLight Wading		1.00	\$49.95		\$49.95
	Cabela's Stout 5mm Original Wa		1.00	\$64.95		\$64.95
10/23/06	WALKER STAMP & SEAL		85428326296980000192542			\$26.22
10/24/06	OKLA CITY, OK					
	100016459001248001001001400005000001	664600000	6450 536130N			
	WQ-magnetic name badges for Hansen and Cunningham					
10/25/06	LABSAFE*1008682459		55432866298000098533430			\$494.17
10/26/06	800-356-0783, WI					
	100016459001248001001001400005000001	664600000	6450 536130N			
	WQ-30-gal containers for field supplies					
10/25/06	CABELAS.COM	*84943600	55417346298692985334476			\$136.70
10/26/06	800-2378888, NE					
	100016459001248001001001400005000001	664600000	6450 535120N			
	WQ-waders for Leonard Moore					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Cabela's 5mm Lug Sole Wdr-Tl		1.00	\$124.95		\$124.95
10/23/06	GORDON DINSMORE		85414706297900016600104			\$56.95
10/26/06	OKLAHOMA CITY, OK					
	100016459001248002001001197011000001		6450 531390N			
	Admin-Portrait of new commissioner, mounted					

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2006 to 10/27/2006

SHERYL GIBSON**Account #: *****299009**

<i>Tran/Post</i>	<i>Merchant &</i>	<i>Allocation</i>	<i>Reference #</i>	<i>Orig Currency</i>	<i>Reported</i>	<i>Transaction</i>
<i>Date</i>	<i>Location</i>	<i>Notes/Details</i>			<i>Tax</i>	<i>Amount</i>
10/25/06	NYLON NET CO		75184106299477500906024			\$188.00
10/27/06	MEMPHIS, TN					
	100016459001248001001001400005000001	664600000	6450 536140N			
	WQ-replacement seines for fish nets					
Transactions Totals			Count: 28			\$4,520.19

SUMMARY

	<i>Tran Count</i>	<i>Reported Tax</i>	<i>Net Tran Amt</i>
TRANSACTIONS TOTAL:	28	\$7.45	\$4,520.19
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	28	\$7.45	\$4,520.19

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2006 to 10/27/2006

CARDHOLDER STATEMENT (CENTRAL BILL)

PROCESSOR HIERARCHY, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

KELLY MOCKABEE2800 N LINCOLN BLVD SUITE 160
OKLAHOMA CITY, OK 731054201**Account #: *****372338**UNIT: CONSERVATION COMMISSION
A/O: STEVEN COFFMAN***SPENDING CONTROLS***

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

TRANSACTIONS

Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
10/04/06	WARREN PRODUCTS	85140516278900017411961			\$113.05
10/06/06	4059475676, OK Calendars and office supplies				
		\$17.79	100016459001248001001001400005000001 536140N WQ-calendars-Lamb	664600000	6450
		\$11.29	100016459001248011001001400004000001 536140 AML-calendar	152520000	6450
		\$57.99	100016459001248002001001197011000001 Admin-Kraft wrapping paper	6450 536140	
		\$25.98	100016459001248012001001400004000005 536140 AML-rolling pens and permanent markers for inspectors	152520000	6450
10/11/06	WARREN PRODUCTS	85140516285900017914098			\$209.08
10/13/06	4059475676, OK WQ - calendars and mouse platform				
		\$112.46	100016459001248001001001400005000001 536130N WQ-Mouse platform	664600000	6450
		\$96.62	100016459001248001001001400005000001 536140 WQ-calendars	664600000	6450
10/20/06	WARREN PRODUCTS	85140516295900018516833			\$262.85
10/23/06	4059475676, OK WQ-\$220.04 AML-\$42.81 Office supplies				
		\$93.18	100016459001248001001001400005000001 536140N WQ-planner and toner	664600000	6450
		\$126.86	100016459001248001001001400005000001 536130 WQ-frames, wrist rests	664600000	6450
		\$17.61	100016459001248011001001400004000001 536150 AML-printer cleaner	152520000	6450
		\$25.20	100016459001248012001001400004000005 536150 AML-cd mailers	152520000	6450

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2006 to 10/27/2006

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

<i>Tran/Post Date</i>	<i>Merchant & Location</i>	<i>Allocation Notes/Details</i>	<i>Reference #</i>	<i>Orig Currency</i>	<i>Reported Tax</i>	<i>Transaction Amount</i>
10/23/06	GALT FOUNDATION		55460296297509276010017			\$93.95
10/25/06	OKLAHOMA CITY, OK					
	100016459001248001001001400005000001	664600000	6450 536140N			
	WQ-pocket folders					
10/25/06	FUZZELL'S BUSINESS		25536066299117306100028			\$171.98
10/26/06	OKLAHOMA CITY, OK					
	100016459001248002001001197011000001		6450 536140N			
	Admin-toner for fax machine					
Transactions Totals			Count: 5			\$850.91

SUMMARY

	<i>Tran Count</i>	<i>Reported Tax</i>	<i>Net Tran Amt</i>
TRANSACTIONS TOTAL:	5	\$0.00	\$850.91
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	5	\$0.00	\$850.91

* Indicates a disputed transaction.

COMMISSION AGREEMENTS RECOMMENDED FOR APPROVAL

OCC#	PARTY	PURPOSE	FUNDING SOURCE	AMOUNT FROM OCC	AMOUNT TO OCC	BEGIN DATE	END DATE
a	Office of Surface Mining	2007 AML Simplified Grant to fund the OCC's AML Program administrative and project inspection staffs, engineering work, and construction of projects, and the AML emergency program.	OSM		\$1,610,000.00	02/01/2007	01/31/2010
b	Oklahoma State University	for the purpose of digitizing the remaining 709 National Wetlands Inventory maps for the state of Oklahoma in partial fulfillment of a 104(b)(3) wetlands grant.	EPA104	\$141,800.00		10/01/2006	09/30/2008
c	The Nature Conservancy	to create a statewide portfolio of biologically significant streams by compiling the aquatic portion of all ecoregional plans into a single product within a statewide ranking system; amended a no cost time extension to 8/31/07	EPA319	\$85,407.00		02/01/2005	08/31/2007

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

Mike Thralls, Executive Director

December 4, 2006

Administration

Attended/Participated in the following events:

- OACD Area Meetings
- OK-Quapaw Assessment Meeting with Secretary Tolbert
- Farm Bureau Annual Meeting - Tulsa
- GI Council Strategic Planning Session Meeting
- Governor's Water Conference
- Ag Group Meeting hosted by Secretary Peach
- Worked with the Oklahoma Department of Agriculture to house Agritourism employees in district offices.

Assisted / Attended the following Conservation District events:

- Alfalfa County CD Banquet
- Haskell County CD Banquet
- Provided Kiamichi CD with information about constructing an office building

Scheduled events for attendance:

- NACD Cooperative Conservation Partnership Leadership Training Conference, Nashville, TN (November 28-30)

Information

- Produced OCC Newsletter and prepared it for the OCC Internet Home Page.
- Completed transition of OCC web page to the new format on www.conservation.ok.gov. Continued technical management of and updating information on web page. Placed new stories and photo features on the web page and updated the News Archive. Placed Commission Meeting documents on web page.
- Prepared printed programs for all Area Meetings. Attended all Area Meetings and took photographs and assisted with audio/visual equipment. Distributed photos and news releases following the meetings via the web page.
- Continued work on a number of activities in administering and extending the public information agreement with NRCS.
- Monitored Oklahoma City and Tulsa newspapers.
- Continued arrangements for farm shows and convention display booths including an advertisement and editorial in the High Plains Journal for the Tulsa Farm Show issue.
- Distributed a PowerPoint presentation about Oklahoma's Conservation Partnership to all conservation district offices and NRCS field offices.
- Applied for permission to use the Oklahoma Centennial logo in conjunction with a series of conservation history projects.
- Assisted students with an FFA project about the Civilian Conservation Corps.
- Attended a seminar on professional writing, grammar and proofreading.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION MONTHLY SUMMARY

Dan Butler, Director

December 4, 2006

Technical Writing

- Staff received the following items from EPA Region 6:
 - Approval of OWRB's Oklahoma Water Watch QAPP Addendum, *Grand Lake Watershed Implementation Project*, 04-123
 - Approval of OSU's QAPP for Bio-retention Cells, *Grand Lake Watershed Implementation Project*, 04-123
 - Approval of OSU's Homeowners' Educational Workshop, *Stillwater Creek Watershed Implementation Project*, 01-003
 - Approval of OSU's Payne Co. Fair Booth Exhibit, *Stillwater Creek Watershed Implementation Project*, 01-003
 - Approval of Outputs 4.2.3 and 4.4.B.2.4, meetings, agendas and a producer education event, *Spavinaw Creek Watershed Implementation Project*, 03-118
 - Approval of Output 4.4.B.2.3, Nov. 1, 2005 and June 8, 2006 Demonstration Farm Tours, *Spavinaw Creek Watershed Implementation Project*, 03-118
 - Approval of Output 1, Contract with DEQ, *Storet*, 01-006
 - Approval of Output 4.4.B.5.2, Field Day Questionnaire Results, *Spavinaw Creek Watershed Implementation Project*, 03-118
 - Approval of Output 4.4.B.2.1, Install and Maintain Best Mgmt. Practices on Demo Farm, *Spavinaw Creek Watershed Implementation Project*, 03-118
 - Approval of Output 4.4.B.3.2, Woodland Management Curriculum, *Spavinaw Creek Watershed Implementation Project*, 03-118
 - Approval of Output 2.4.1.b, Monthly Reports, *Implementation of the NPS Management Program*, 04-120
 - Approval of Output 2.2.5, NPS Working Group Agendas and Minutes, *Implementation of the NPS Management Program*, 04-120
 - Approval of response to comments on the Final Report, *Illinois River Watershed Monitoring Program (Peachewater Creek)*, 00-700
 - Approval of Output 2.2.1, 303d List Contributions, *Implementation of the NPS Management Program*, 01-002
 - Approval of Output 6.4.3, Oklahoma *A* Syst Workshop in Payne Co., *Stillwater Creek Watershed Program*, 01-003
 - Approval of Output 6.4.7, Fruit & Vegetable Growers Association Presentation, *Stillwater Creek Watershed Program*, 01-003
 - Approval of Output 6.4.8, Payne Co. Pasture & Livestock Tour, *Stillwater Creek Watershed Program*, 01-003
 - Approval of Output 1, Certificate of Completion, *Extended Little Deep Fork Implementation Project*, 01-005
- Staff submitted the following:
 - Submitted output 2.3.2, site plan, *A Demonstration of Process Technology for Converting Poultry Waste to Energy and Chemical Products*, 02-004

- Submitted output 2.2.3, 2nd site permit application, *A Demonstration of Process Technology for Converting Poultry Waste to Energy and Chemical Products*, 02-004
- Staff conducted the following additional activities:
 - Conducted field audits of monitoring personnel (11/28)*
 - Made presentation following Area I meeting to board members and staff from conservation districts regarding NPS management planning for the upper North Canadian River (11/2)
 - Fulfilled ten information requests from internal and external sources

Monitoring

- Staff conducted the following major activities:
 - Conducted routine water quality monitoring for the Rotating Basin Project Year 5 (Lower Red River Basin)
 - Conducted routine water quality monitoring for the Rotating Basin Project Year 6 (Grand/Neosho and Upper Canadian River Basins)
 - Conducted routine water quality monitoring for the Lake Eucha/Spavinaw Creek Demonstration Project
 - Completed the installation of three automated samplers for 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
 - Conducted Quality Assurance field audits on all primary field personnel in conjunction with the OCC Quality Assurance Officer

Wetlands Coordinator

Staff conducted the following activities:

- Conducted 30 wetland determinations
- Received approval from the EPA for the FY 06 104(b)(3) Wetlands proposal "Partnerships for Wetland Protection, Restoration, and Planning in an Urban Setting"
- Submitted work plan revision to move project OCC#569 to Chandler, OK in Lincoln County

Blue Thumb - Statewide

- Staff conducted the following activities:
 - Conducted macroinvertebrate sub-sampling sessions
 - Attended the Tulsa County Conservation District curb marking training and storm water meeting with the city of Jenks
 - Conducted Quality Assurance/Quality Control sessions
 - Conducted Blue Thumb follow-up training for new volunteers of the Deep Fork River
 - Attended an educational meeting on drinking water, City of Tulsa (11/16)
 - Prepared and staffed exhibit for OACD Area Meetings

- Latimer/Leflore

- Conducted routine monitoring at Robbers Cave State Park (11/8), Bandy Creek (11/1), Fourche Maline Creek-Black Loop (11/2), Fourche Maline Creek-Centerpoint Road (11/15-16), Wister (11/29-30), and Whitesboro (11/14-15)
- Conducted Quality Assurance/Quality Control sessions
- Conducted macroinvertebrate sub-sampling session (11/9)
- Assisted with NRCS-EQIP program
- Attended NRCS team meeting (11/7)
- Participated in Eastern Oklahoma State College Career Fair booth (11/9)
- Attended the Tulsa County Conservation Board meeting.

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 11/09/06: \$856,273.86
 - Reviewed progress and prepared claims for Spavinaw Creek BMPs
 - Participated in the Demonstration Farm Tour (11/8)
 - Coordinated and conducted the Spavinaw Creek education workgroup meeting in Tulsa
 - Attended two HRDS training classes

Ft. Cobb/Stillwater Creek

- Staff conducted the following activities:
 - Reported at the Deer Creek Conservation District Board Meeting (11/14)
 - Reported at the North Caddo Conservation District Board Meeting (11/14)
 - Reported at the Mt. View Conservation District Board Meeting (11/20)

Grand Lake

- Project Coordinator conducted the following activities:
 - Presented at the Ottawa County Conservation District Board Meeting (11/8)
 - Presented at the Delaware County Conservation District Board Meeting (11/9)
 - Participated in Oologah Lake Watershed Stakeholder meeting in Tulsa (11/2)
 - Conducted Master Gardner Volunteer Event- cleared garden after frost (11/8)
 - Conducted Whole Soil Profile Workshop for Septic System Installers- Grove (11/28)*
 - Conducted Whole Soil Profile Recertification Course- Grove (11/29)*

Honey Creek

- Staff conducted the following activities:
 - Recommendations for BMPs from the Watershed Advisory Group (WAG) were approved by the Delaware County Board
 - Assisted with ground truthing study of Grand Lake
 - Coordinated and participated in the interviewing and hiring process of a new water quality employee for the Spavinaw Creek Project
 - Participated in Animal Waste Management Plan update training in Jay

Meetings

- Various staff attended the following meetings:
 - Attended The Governor's Water Conference, Oklahoma City (11/13-14)
 - Attended Women in Agriculture (11/8)
 - Attended Delaware, Leflore, Haskell, Latimer, Deer Creek, Mt. View, Ottawa, Tulsa, West Caddo, and North Caddo County Conservation District Board Meetings and special board meetings of East Canadian, Central North Canadian and Blaine Conservation Districts
 - Various staff attended all OACD Area Meetings

* An asterisk denotes that the event is anticipated after 11-20-2006

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

Mike Kastl, AML Program Director

December 4, 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.
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 73 percent of the reclamation work, and 91 percent of the contract time has elapsed.

FY 2006 AML SIMPLIFIED GRANT (\$1,600,000) - On November 7 the Conservation Commission submitted the third and fourth reclamation projects for this grant to the Office of Surface Mining. The projects are the Sokolosky - 222 AML Reclamation Project in Tulsa County and the 61st Street North NE - 167 AML Reclamation Project in Wagoner County. The Office of Surface Mining now must sign the authorizations to proceed. 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 75 percent of the reclamation work, and 74 percent of the contract time has elapsed.
2. Greer Phase 1 - 208 (Rogers County)
The contractor, United General Contractors, Inc., completed 80 percent of the reclamation work while using 47 percent of the contract time.

3. Sokolosky - 222 (Tulsa County)

The Sokolosky AML site is a surfaced-mined area located in the city limits of Owasso, Oklahoma, (2000 population - 18,500) and 2½ miles south of Collinsville, Oklahoma (2000 population - 4,077). The area was mined in 1945. The site is less than 1 mile west of U.S. Highway 169. Presently, Owasso is one of the fastest growing cities in Oklahoma. Housing developments completely encircle the AML project site. There is a sports complex which includes baseball/softball fields and soccer fields east of the AML site. See the attached color aerial photo for the close proximity of these features to the AML project site.

The site has three Priority 2 AML hazards – two hazardous water bodies (HWB) and approximately 800 feet of dangerous highwalls (DH) and .2 of an acre of industrial/residential waste (IRW). The highwalls are between 6 to 8 feet high. The HWBs are the most immediate hazard because of all the trespassing on the site from the houses and recreation areas that totally surround the site. In addition, a heavily traveled north-south blacktop road is within 300 feet of the water- filled strip pits. The fact that the strip pits are within 100 yards of one of the housing developments (west of the site), significantly increases the potential for a death or injury at this AML site. There is also evidence of all-terrain vehicles trespassing, as well as some indiscriminate dumping of household waste on the site.

The Oklahoma Conservation Commission (OCC) proposes to use federal funds from the Office of Surface Mining to correct the public safety hazards at the site. The following reclamation action is being proposed:

The dangerous highwalls and hazardous water bodies will be back graded to either a 3:1 or 4:1 slope. The on-site spoil will be shaped and smoothed. There should be no water discharged during the reclamation of the site.

The disturbed areas will be graded and shaped to conform to the adjacent topography and a permanent vegetative cover of grass and/or trees and shrubs will be planted.

Approximately 5 acres will be reclaimed. The estimated cost range for reclamation is \$25,000 to \$30,000.

4. 61st Street North NE - 167 (Wagoner County)

The 61st Street North NE AML site is in a surface-mined area located in northwestern Wagoner County, approximately two miles northeast of the city of Broken Arrow. Two hazardous water bodies (HWB) with approximately 2,100 feet of dangerous highwalls (DH) and approximately .3 of an acre of industrial/residential waste (IRW) are the hazards on site. The highwalls extend approximately 20 feet above the water-filled pits. This is a Priority 2 AML site.

Broken Arrow is one of the fastest growing cities in Oklahoma. The site is almost encircled by housing developments. Two black top streets bordering the site, 51st on the north side and 61st on the south side, are heavily traveled by local residents. The site presents a hazard to residents, fishermen, hunters, swimmers, explorers, 4-wheelers, and others visiting the area. The potential for a serious accident is quite high. Due to the high population of the area and continuing residential development, this site needs to be eliminated.

The Oklahoma Conservation Commission proposes to use federal funds from the Office of Surface Mining to correct the public safety hazard at the site. The following reclamation action is proposed:

The pits will be completely reclaimed using on-site spoil material. There will be no water discharged from the strip pits.

The disturbed areas will be graded and shaped to conform with the adjacent topography.

A storm water management plan to control erosion and sedimentation during the construction phase will be developed and implemented.

A permanent vegetative cover of grass and/or trees will be planted on all disturbed areas.

Approximately 105 acres will be reclaimed. The estimated cost range for reclamation is \$750,000 to \$800,000.

MONTHLY SUMMARY
FINANCIAL MANAGEMENT & HUMAN RESOURCES
STEVEN COFFMAN, COMPTROLLER

December 4, 2006

- Processed vouchers
- Reconciled October activity to the Office of State Finance and the State Treasurer
- Reconciled November 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 47 Request for Acquisitions
- Attended meetings of the Employee Benefits Council (EBC) and the Oklahoma State and Education Group Insurance Board (OSEEGIB)
- Attended courses directed towards her Certified Public Manager Certification
- Continued work on agency's new website and new intranet site via OK.GOV
- Attended full staff meeting of the Abandoned Mine Land Program
- Attended organizational meeting of the State of Oklahoma Motor Vehicle Advisory Council
- Began preparation of agency presentation to the House of Representatives for Zero Based Budgeting meeting
- Completed enrollment of state and conservation district employees for 2007 health insurance options and input into the systems

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

Mike Sharp, Director

November, 2006

- Chris Dunlevy attended the HRDD One Minute Manager class on November 1.
- Shellie attended the Mid-America GIS Consortium (MAGIC) Symposium planning retreat in Ozark Beach, MO on November 17-19.
- Mike Sharp attended Autodesk University in Las Vegas on November 27-December 1.

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 by the end of the year. Application and discing in of lime is nearly 70 % complete. Planting of vegetation will be delayed until spring. The contractor began setting up chat pumping equipment on November 6. Chat injection began on November 9 and appears to be very successful. After seven full days of work, as of November 20, approximately 4,600 cubic yards of chat has been placed down one well bore. Mike Sharp and Shellie Willoughby have been monitoring the progress of the filling of the mine void using a sonar device deployed in a well bore approximately 50 feet south of the injection well. The Contractor began drilling a second injection well on November 21.
- 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 began on November 20.

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 and Tahlequah.
- Worked with various conservation districts on IT issues.
- Provided database support to the Water Quality Division.
- Attended cyber-security seminar and completed an OSF cyber security risk self-assessment questionnaire.
- Submitted a disaster recovery plan to OSF.

Geographic Information System (GIS) Activity

- Provided GIS and Global Positioning System (GPS) support to the AML Program.
- Provided GIS support for the Water Quality and Conservation Programs Divisions.
- Worked on strategic and business plan development for the Geographic Information (GI) Council and the Office of Geographic Information (OGI).
- Tulsa and Oklahoma City Strategic Planning Focus Groups met on November 2 & 3, respectively. Strategic planning meetings were held on November 13 & 15 in OKC to assimilate data from the GIS Needs Assessment Survey and Focus Groups. Development of a mission statement, vision and action plans is ongoing. The goal is to have the Plan completed by early February, 2007.

**OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION**

Robert W. Toole, Director

December 4, 2006

Administration

- CPD administration and management.
- OACD: Strategic Issue Teams Coordination; Funding Issue Team facilitation.
- Meetings: OCC principal staff meeting, OACD Area Meetings.
- FY 08 Budget Planning.
- Professional Development: Attended Applied Leadership, Program Evaluation, and Motivating for Performance training.

Conservation Education

- Project WET Program: distributed materials for 3 WET workshops; completed paperwork for 2 workshops; conducted 1 WOW workshop; produced first issue of newsletter for WET facilitator network.
- OKAEE: developed brochure and program for the 2007 EE Expo; wrote 3 articles for newsletter; participated in board meeting.
- District Education Events: prepared reminder postcards for 2007 Envirothon competition; updated registration for Con Ed Workshop scheduled for December 19.
- OACD: Facilitated OACD Membership Issue team meeting.
- Meetings: participated in CPD staff meeting; participated in OACD Membership Issue Team meeting; attended Area I meeting.
- Assistance: Provided Conservation Education assistance via phone or email to 11 conservation districts:

Washita County
Harper County
Dewey County
Rogers County

Garfield County
Little River
Shawnee
Tulsa County

Payne County
East Woods County
Ottawa County

Cost-Share Program

- Claims: Processed 39 cost-share claims for a total reimbursement of \$94,493.19 including:
 - 21 Program Year 8 claims for a total of \$21,578.36
 - 18 Priority Watershed claims for a total of \$72,914.83
- 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.
- Board Meetings: West Caddo CD.
- Conducted a field review in the West Caddo CD.
- Meetings: OACD Area Meetings.
- 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 17 Conservation Districts:

Garvin	Garfield County	Muskogee County
Cleveland County	Okmulgee County	Beaver County
Payne County	Okfuskee County	Caney Valley
Pushmataha	Woodward County	Craig County
Little River	Harper County	Kay County
Dewey County	Oklahoma County	

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 10 Conservation Districts:

Stephens County	Seminole County	Grady County
McClain County	Okfuskee County	Kay County
Creek County	Upper Washita	Washita County
Harmon County		
- Meetings: OACD Area Meetings and OCC meeting.
- OCC2 Initiative (Corporation Commission): Monitoring & evaluation of process; CD coordination & communication.
- Contract Management: Reviewed and approved payment request #1 on Sugar Creek-Devil's Canyon Project.
- Training: Bid packet preparation training provided to Creek and Stephens Counties.
- Financial Assistance: Approved 15 O&M projects to conservation districts for a total of \$21,090
- Financial: Processed 27 watershed O&M claims for a total of \$56,535. Prepared watershed O&M financial reports.
- 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	Adair County	Johnston County	
- Contracting: Conducted prebid meeting for Mill Creek Site 18 in Johnston County. Made site visits to Sandstone Creek Site 16A and Barnitz Creek Site 14.
- Board Meetings: Sequoyah County.
- Project Status: 76 projects
 - ✓ Construction Complete-9
 - ✓ Contracting/Construction Started-5
 - ✓ Construction Pending Land Rights-1
 - ✓ Construction Scheduled for 2007-5
 - ✓ Planning & Design Underway-15
 - ✓ Assessments Complete-41



OKLAHOMA CONSERVATION COMMISSION

Calendar of Events

Dec 06/Jan 07

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

January 1

News Year's Day Holiday

January 8

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)

January 12-13

KNID AgriFest, Chisholm Trail Expo Center, Enid. Chisholm Trail Promotions, LLC. (Mark Harrison, 405.521-6787, Mark.Harrison@conservation.ok.gov)

January 15

Martin Luther King, Jr. Day Holiday

January 18

No-Till Workshop, Hollis Civic Center, Hollis. (Larry Wright, 580.832.3661, Larry.Wright@ok.usda.gov)