

BRAD HENRY
GOVERNOR

JARI ASKINS
LIEUTENANT GOVERNOR



MIKE THRALLS
EXECUTIVE DIRECTOR

BEN POLLARD
ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

July 23, 2007

TO: Conservation Commission Members

FROM: Mike Thralls, Executive Director *MT*

SUBJECT: August Commission Meeting

The following information is enclosed for your review prior to the Commission meeting scheduled for Monday, August 6, 2007 beginning at 9:30 a.m. at the Agriculture Building Board Room in Oklahoma City.

- Tentative Agenda
- Draft Minutes from the July 2007 meeting
- Recommendations for Appointment of Conservation District Directors (Exhibit #1)
- Claims Register, PCard Statement, and Financial Statement (Exhibit #2)
- Agreements recommended for Approval (Exhibit #3)
- Out of State Travel Requests (Exhibit #4)
- FY08 Joint Plans of Operations (Exhibit #5)
- Background information on the proposed Litter Transfer Program
- Monthly summaries from divisions

Information on the following items will be mailed to you next week:

- Allocation of the FY08 Water REAP funds
- Locally-led Cost-share Program - Program Year 9 allocations and guidelines.

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

MT:kt

copy: Principal staff

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln
Oklahoma City, Oklahoma
August 6, 2007 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of Minutes of Previous Meeting.
5. Presentation of Resignations of Conservation District Directors:
 - a. Thomas Pickard, Muskogee County
 - b. Hos Hostetter, Washita County
 - c. Ricky Roberts, Valliant
6. Discussion and possible approval of Recommendations for Appointment of Conservation Districts Directors (Exhibit #1).
7. Formal signing of agreement between the Seminole County and Konawa Conservation Districts and the Conservation Commission for a watershed aide.
8. Presentation to Ed Fite, Oklahoma Scenic Rivers Commission Administrator.
9. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
10. Presentation of Commission Agreements (Exhibit #3):

Discussion and possible ratification of the following amended agreement:

 - a. Delaware County Conservation District, Amendment #3 to add the new Honey Creek Watershed Implementation Project to the original agreement.

Discussion and possible approval of the following amended agreements:

 - b. Natural Resources Conservation Service No. 68-7335-4-63, Amendment 5, to increase public awareness of services and assistance available from NRCS, the OCC and conservation districts; amended to extend agreement to September 30, 2008.
 - c. Natural Resources Conservation Service No. 69-7335-0-65, Amendment 11, for remedial watershed work; amended to add Sugar Creek Farrow Drop and increase funding by \$1,200,000.
 - d. Oklahoma State University Amendment 4 for the purpose digitizing 340 National Wetlands Inventory Maps; amended to increase amount by \$1,000.

Discussion and possible approval of the following new agreement:

 - e. Oklahoma Department of Environmental Quality to perform and conduct laboratory analyses specified and approved by the Commission.

11. Presentation of Out of State Travel Requests (Exhibit #4):
Discussion and possible ratification of the following request:
 - a. Office of Surface Mining 30th Anniversary Celebration of the Surface Mining Reclamation and Enforcement Act of 1977 Awards Ceremony, August 2-3, 2007, Washington, D.C.
Discussion and possible approval of the following requests:
 - b. EPA Orientation to Quality Assurance Management and Data Quality Objectives, August 20-24, 2007, Houston, Texas.
 - c. Association of State and Interstate Water Pollution Control Administrators 2007 Annual Meeting, August 26-28, 2007, Sturgeon Bay, Wisconsin.
 - d. National Association of State Conservation Agencies Annual Meeting, September 23-26, 2007, Charleston, South Carolina.
 - e. National States Geographic Information Council 2007 Annual Conference, September 23-28, 2007, Madison, Wisconsin.
 - f. National Association of State Conservation Agencies Best Practices Sharing Session for Field Staff, September 24-25, 2007, Charleston, South Carolina.
 - g. National Association of AML Programs 2007 Annual Conference, October 7-10, 2007, Bloomington, Indiana.
 - h. 2007 MAGIC State GIS Clearinghouse Workshop, Mid America Consortium, August 21-22, 2007, Lawrence, Kansas.
 - i. MAGIC Fall Symposium Planning Retreat, Mid America GIS Consortium, September 7-9, 2007, Cassville, Missouri.
12. Discussion and possible approval of FY2008 Joint Plans of Operations (Exhibit #5).
13. Presentation and possible approval of Section 319 grant through the Environmental Protection Agency, Region 6.
14. Discussion and possible allocation of the FY08 Water REAP funds.
15. Discussion and possible approval of a litter export program from the Eucha-Spavinaw and Illinois River Watersheds offered through conservation districts participating in the program.
16. Discussion and possible reconsideration of the BMP's Inc. contract.
17. Presentation of the Locally-led Cost-share Program - Program Year 9:
 - a. Discussion and possible approval of allocations to conservation districts
 - b. Discussion and possible approval of Guidelines for Program Year 9.
18. Update on watershed structure performance during May/June/July 2007 storm events.
19. Public Comments.
20. New Business.

21. 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
22. Next Meeting: Wednesday, September 5, 2007 - 10:00 am; Northwest Technology Center - Alva Campus - Conference Room, 1801 11th Street, Alva, Oklahoma
23. Adjournment.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 19, 2007 THRU JULY 24, 2007**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<i>Employee Withholdings / Retirement / Insurance</i>						
16930	19701	3000002	7/3/2007	\$126,245.52	512110	STATE & EDUC EMPL GRP INS BD
16930	70000	3000002	7/3/2007	\$696.22	512110	STATE & EDUC EMPL GRP INS BD
16987	19701	3000002	7/5/2007	\$2,721.20	512110	AFLAC
16987	70000	3000002	7/5/2007	\$2,633.48	512110	AFLAC
16987	19701	3000002	7/5/2007	\$46.00	512120	AFLAC
17090	19701	3000002	7/13/2007	\$48,411.55	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
17090	40000	3000002	7/13/2007	\$1,312.95	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
17090	70000	3000002	7/13/2007	\$17,287.27	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
17180	19701	1000001	7/23/2007	\$72.16	519130	EMPLOYEES BENEFITS COUNCIL
17180	40000	3000004	7/23/2007	\$55.46	519130	EMPLOYEES BENEFITS COUNCIL
17180	40000	4000001	7/23/2007	\$47.32	519130	EMPLOYEES BENEFITS COUNCIL
17180	40000	5000001	7/23/2007	\$104.41	519130	EMPLOYEES BENEFITS COUNCIL

\$199,633.54 Employee Withholdings / Retirement / Insurance

Administration

16794	19701	1000001	6/19/2007	\$1.33	531130	AT&T CORPORATION
16795	19701	1000001	6/19/2007	\$786.11	531120	DEPARTMENT OF CENTRAL SERVICES
16797	19701	1000001	6/19/2007	\$17.85	536140	EUREKA WATER COMPANY
16798	19701	1000001	6/19/2007	\$23.79	531110	FEDEX FREIGHT EAST INC
16810	19701	1000005	6/19/2007	\$450.00	531150	DEPARTMENT OF CENTRAL SERVICES
16855	19701	1000001	6/27/2007	\$1,281.12	532130	OKC ZOOLOGICAL PARK
16865	40000	1000001	6/21/2007	\$172.00	531160	OPPORTUNITY CENTER INC
16919	40000	1000001	6/27/2007	\$1,458.18	515010	ATTORNEY GENERAL STATE OF OKLAHOMA
16923	40000	1000002	6/28/2007	\$750.00	533150	DEPARTMENT OF AGRICULTURE FOOD AND FORES
16928	40000	1000001	7/3/2007	\$67.85	531170	AUTHORITY ORDER-PCARD
16928	19701	1000001	7/3/2007	\$4.41	536130	AUTHORITY ORDER-PCARD
16928	40000	1000001	7/3/2007	\$19.60	536140	AUTHORITY ORDER-PCARD
16928	19701	1000001	7/3/2007	\$39.99	536150	AUTHORITY ORDER-PCARD
16928	40000	1000002	7/3/2007	\$102.18	536150	AUTHORITY ORDER-PCARD
16928	24500	1000002	7/3/2007	\$2,475.00	541130	AUTHORITY ORDER-PCARD
16928	40000	1000004	7/3/2007	\$75.00	531260	AUTHORITY ORDER-PCARD
16928	40000	1000004	7/3/2007	\$86.00	542120	AUTHORITY ORDER-PCARD
16928	19701	1000005	7/3/2007	\$29.95	536130	AUTHORITY ORDER-PCARD
16931	19701	1000001	7/3/2007	\$489.97	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
16932	19701	1000001	7/3/2007	\$17.85	536140	EUREKA WATER COMPANY
16934	19701	1000001	7/3/2007	\$330.00	522150	NATIONAL WATERSHED COALITION
16936	19701	1000001	7/3/2007	\$334.17	521310	MATT GARD
16937	19701	1000001	7/3/2007	\$245.64	521310	KIDD VIRGINIA
16938	19701	1000001	7/3/2007	\$1,941.25	521310	DAN LOWRANCE
16939	19701	1000001	7/3/2007	\$35.89	521310	MIKE ROOKER
16940	19701	1000001	7/3/2007	\$373.25	521310	GEORGE STUNKARD
16972	19701	1000005	7/4/2007	\$5.24	531390	EPPERSON PHOTO-VIDEO
17005	19701	1000001	7/9/2007	\$472.85	531120	DEPARTMENT OF CENTRAL SERVICES
17006	19701	1000001	7/9/2007	\$864.19	531230	OFFICE OF STATE FINANCE
17007	19701	1000001	7/9/2007	\$803.08	531130	OFFICE OF STATE FINANCE
17009	40000	1000001	7/9/2007	\$48.45	533120	RICOH AMERICAS CORPORATION
17028	40000	1000005	7/9/2007	\$200.00	531190	DEPARTMENT OF AGRICULTURE FOOD AND FORES
17059	19701	1000001	7/11/2007	\$155.00	531130	OFFICE OF STATE FINANCE
17099	19701	1000001	7/13/2007	\$15.68	561130	DAY STACEY
17167	19701	1000001	7/20/2007	\$81.91	531110	FEDEX FREIGHT EAST INC
17169	19701	1000001	7/20/2007	\$325.04	515560	OFFICE OF PERSONNEL MANAGEMENT
17194	19801	1000001	7/24/2007	\$275.00	522150	NATIONAL ASSOC OF CONSERVATION DISTRICTS
17195	19801	1000005	7/24/2007	\$119.31	521110	HARRISON MARK S
17195	19801	1000005	7/24/2007	\$66.00	521120	HARRISON MARK S
17195	19801	1000005	7/24/2007	\$6.70	521140	HARRISON MARK S
17195	19801	1000005	7/24/2007	\$77.19	521150	HARRISON MARK S
17196	40000	1000001	7/24/2007	\$1,795.82	515010	ATTORNEY GENERAL
17197	19701	1000001	7/24/2007	\$721.25	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
17198	19801	1000001	7/24/2007	\$11.90	536140	EUREKA WATER COMPANY
17199	19801	1000001	7/24/2007	\$13.40	534260	FIRST AID EXPRESS
17202	19801	1000001	7/24/2007	\$1,500.00	522150	NATIONAL ASSOCIATION OF STATE CONSERVATION AGY
17203	19801	1000001	7/24/2007	\$2,500.00	522150	OKLAHOMA STATE UNIVERSITY
17207	19801	1000001	7/24/2007	\$289.20	532140	SHARP ELECTRONICS CORPORATION

\$21,955.59 Administration

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 19, 2007 THRU JULY 24, 2007

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Watershed Operation & Maintenance						
16793	19701	2000001	6/19/2007	\$42 73	531370	AMERICAN ELECTRIC POWER
16796	19701	2000001	6/19/2007	\$18 25	536140	CHICKASHA INDUSTRIAL & WELDING
16798	19701	2000001	6/19/2007	\$24 23	531110	FEDEX FREIGHT EAST INC
16827	40000	2000001	6/20/2007	\$1,018 00	555170	96 GARVIN CONSERVATION DIST
16828	40000	2000001	6/20/2007	\$2,937 70	555170	96 CUSTER COUNTY CONSERVATION DISTRICT
16829	40000	2000001	6/20/2007	\$3,400 00	555170	96 NORTH CADDO CONSERVATION DISTRICT
16830	40000	2000001	6/20/2007	\$3,834 00	555170	96 PAYNE COUNTY CONSERVATION DISTRICT
16831	40000	2000001	6/20/2007	\$1,066 50	555170	96 PITTSBURG COUNTY CONSERVATION DISTRICT
16832	40000	2000001	6/20/2007	\$1,533 50	555170	96 PITTSBURG COUNTY CONSERVATION DISTRICT
16836	19701	2000001	6/21/2007	\$135 96	531370	AMERICAN ELECTRIC POWER
16837	19701	2000001	6/21/2007	\$28 79	531360	CENTERPOINT ENERGY
16838	19701	2000001	6/21/2007	\$154 40	533120	FIRESTONE AIR CONDITIONING
16839	19701	2000001	6/21/2007	\$334 00	537310	K & S TIRE INC
16841	19701	2000001	6/21/2007	\$29 45	531360	OKLA NATURAL GAS
16842	19701	2000001	6/21/2007	\$15,444 78	531380	USDA-SCS
16843	40000	2000001	6/21/2007	\$630 00	555170	96 HUGHES COUNTY CONSERVATION DIST
16844	40000	2000001	6/21/2007	\$1,098 00	555170	96 HUGHES COUNTY CONSERVATION DIST
16845	19701	2000001	6/21/2007	\$800 00	555170	96 KONAWA CONSERVATION DISTRICT
16856	19701	2000001	6/21/2007	\$32 75	533220	SENTINEL FARMERS COOP
16878	40000	2000001	6/21/2007	\$3,000 00	555170	COMANCHE COUNTY CONSERVATION DISTRICT
16879	40000	2000001	6/21/2007	\$140 00	555170	96 GRADY COUNTY CONSERVATION DIST
16920	40000	2000001	6/27/2007	\$97 81	555170	96 GARVIN CONSERVATION DIST
16928	19701	2000001	7/3/2007	\$162 00	536140	AUTHORITY ORDER-PCARD
16931	19701	2000001	7/3/2007	\$51 30	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
16935	19701	2000001	7/3/2007	\$330 00	522150	NATIONAL WATERSHED COALITION
16942	40000	2000001	7/3/2007	\$5,829 00	555170	96 GRADY COUNTY CONSERVATION DIST
16949	19701	2000001	7/3/2007	\$138 80	531130	AT&T CORPORATION
16950	19701	2000001	7/3/2007	\$26 64	536140	BRANDTS AUTO SERVICE CENTER
16951	19701	2000001	7/3/2007	\$11 93	536140	BRANDTS AUTO SERVICE CENTER
16952	19701	2000001	7/3/2007	\$27 78	536140	BRANDTS AUTO SERVICE CENTER
16953	19701	2000001	7/3/2007	\$11 77	536140	BRANDTS AUTO SERVICE CENTER
16955	19701	2000001	7/3/2007	\$206 00	522150	OFFICE OF PERSONNEL MANAGEMENT
17001	40000	2000001	7/9/2007	\$5,328 00	555170	96 KIAMICHI CONSERVATION DISTRICT
17010	19701	2000001	7/9/2007	\$37 69	537310	STANDRIDGE TIRE CENTER
17011	40000	2000001	7/9/2007	\$998 00	555170	96 MURRAY COUNTY CONSERVATION DISTRICT
17030	19701	2000001	7/11/2007	\$54 74	531130	AT&T CORPORATION
17031	19701	2000001	7/11/2007	\$292 67	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
17050	40000	2000001	7/11/2007	\$650 00	555170	96 UPPER WASHITA CONSERVATION DISTRICT
17051	40000	2000001	7/11/2007	\$600 00	555170	96 OSAGE COUNTY CONSERVATION DISTRICT
17052	40000	2000001	7/11/2007	\$1,463 50	555170	96 JOHNSTON COUNTY CONSERVATION DIST
17053	40000	2000001	7/11/2007	\$275 12	555170	96 DEWEY COUNTY CONSERVATION DISTRICT
17054	40000	2000001	7/11/2007	\$2,082 00	555170	96 ARBUCKLE CONSERVATION DISTRICT
17055	40000	2000001	7/11/2007	\$514 35	555170	96 HARMON COUNTY CONSERVATION DIST
17056	40000	2000001	7/11/2007	\$84 00	555170	96 SEMINOLE COUNTY CONSERVATION DISTRICT
17057	40000	2000001	7/11/2007	\$923 84	555170	96 WASHITA COUNTY CONSERVATION DISTRICT
17060	19701	2000001	7/11/2007	\$10 56	536140	ACE HOME CENTER
17061	19701	2000001	7/11/2007	\$20 98	536140	ACE HOME CENTER
17062	19701	2000001	7/11/2007	\$38 73	536140	ACE HOME CENTER
17063	19701	2000001	7/11/2007	\$6 58	536140	ACE HOME CENTER
17064	19701	2000001	7/11/2007	\$2 58	536140	ACE HOME CENTER
17065	19701	2000001	7/11/2007	\$12 98	536140	ACE HOME CENTER
17066	19701	2000001	7/11/2007	\$6 99	536140	ACE HOME CENTER
17103	19701	2000001	7/16/2007	\$51 74	536140	CHICKASHA INDUSTRIAL & WELDING
17119	40000	2000001	7/16/2007	\$450 00	555170	96 KIAMICHI CONSERVATION DISTRICT
17163	19701	2000001	7/18/2007	\$152 19	531370	AMERICAN ELECTRIC POWER
17164	19701	2000001	7/18/2007	\$44 48	531360	CENTERPOINT ENERGY
17168	19701	2000001	7/20/2007	\$1,260 00	555170	96 HUGHES COUNTY CONSERVATION DIST
17170	19701	2000001	7/20/2007	\$494 92	537310	STANDRIDGE TIRE CENTER
17178	19701	2000001	7/23/2007	\$81 31	531370	AMERICAN ELECTRIC POWER
17179	19701	2000001	7/23/2007	\$27 89	531360	OKLA NATURAL GAS
17181	19701	2000001	7/23/2007	\$259 20	533120	FIRESTONE AIR CONDITIONING
17186	40000	2000001	7/23/2007	<u>\$63 00</u>	555170	96 GRADY COUNTY CONSERVATION DIST

\$58,884.11 Watershed Operation & Maintenance

Watershed Rehabilitation

16812	20000	2000003	6/19/2007	\$54,255 62	545110	DANNY WRIGHT DOZER & PIPELINE INC
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**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 19, 2007 THRU JULY 24, 2007**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
16812	40000	2000003	6/19/2007	\$100,760.43	545110	DANNY WRIGHT DOZER & PIPELINE INC
16840	40000	2000003	6/21/2007	\$308.04	541110	DEPARTMENT OF CORRECTIONS
16954	40000	2000003	7/3/2007	\$297.04	541110	DEPARTMENT OF CORRECTIONS
17020	20000	2000003	7/9/2007	\$8,942.53	545110	J G GALLUP
17020	40000	2000003	7/9/2007	\$16,607.57	545110	J G GALLUP
17021	25000	2000003	7/9/2007	\$192,476.62	545110	DANNY WRIGHT DOZER & PIPELINE INC
17021	40000	2000003	7/9/2007	\$357,456.59	545110	DANNY WRIGHT DOZER & PIPELINE INC
17068	40000	2000003	7/11/2007	\$728.49	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT

731,832.93 Watershed Rehabilitation

Field Services

16798	19701	3000003	6/19/2007	\$38.06	531110	FEDEX FREIGHT EAST INC
16799	19701	3000003	6/19/2007	\$824.40	534290	FLEETCOR TECHNOLOGIES INC
16800	19701	3000003	6/19/2007	\$322.80	532140	SHARP ELECTRONICS CORPORATION
16801	19701	3000003	6/19/2007	\$57.12	532140	SHARP ELECTRONICS CORPORATION
16802	19701	3000003	6/19/2007	\$545.77	532140	SHARP ELECTRONICS CORPORATION
16820	19701	3000001	6/19/2007	\$3,074.26	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
16820	19701	3000001	6/19/2007	\$3,019.22	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
16820	40000	3000001	6/19/2007	\$39.00	555170	67 ADAIR COUNTY CONSERVATION DISTRICT #67
16820	40000	3000001	6/19/2007	\$34.64	555170	71 ADAIR COUNTY CONSERVATION DISTRICT #67
16821	19701	3000001	6/19/2007	\$2,722.58	555170	3 CENTRAL N CANADIAN RIVER CONSERVATION
16821	19701	3000001	6/19/2007	\$1,449.51	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
16822	19701	3000001	6/19/2007	\$2,329.79	555170	2 LITTLE RIVER CONSERVATION DISTRICT
16822	19701	3000001	6/19/2007	\$3,223.39	555170	5 LITTLE RIVER CONSERVATION DISTRICT
16822	19701	3000001	6/19/2007	\$57.07	555170	12 LITTLE RIVER CONSERVATION DISTRICT
16822	40000	3000001	6/19/2007	\$133.05	555170	20 LITTLE RIVER CONSERVATION DISTRICT
16822	40000	3000001	6/19/2007	\$40.61	555170	26 LITTLE RIVER CONSERVATION DISTRICT
16822	40000	3000001	6/19/2007	\$43.06	555170	71 LITTLE RIVER CONSERVATION DISTRICT
16822	40000	3000001	6/19/2007	\$31.20	555170	72 LITTLE RIVER CONSERVATION DISTRICT
16823	19701	3000001	6/19/2007	\$2,755.65	555170	2 MARSHALL COUNTY CONSERVATION DISTRICT
16823	19701	3000001	6/19/2007	\$2,247.75	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
16823	19701	3000001	6/19/2007	\$71.12	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
16824	19701	3000001	6/19/2007	\$2,743.79	555170	5 TULSA COUNTY CONSERVATION DISTRICT
16824	19701	3000001	6/19/2007	\$2,116.27	555170	11 TULSA COUNTY CONSERVATION DISTRICT
16824	19701	3000001	6/19/2007	\$150.00	555170	92 TULSA COUNTY CONSERVATION DISTRICT
16824	19701	3000001	6/19/2007	\$1,973.98	555170	1 TULSA COUNTY CONSERVATION DISTRICT
16824	40000	3000001	6/19/2007	\$124.31	555170	20 TULSA COUNTY CONSERVATION DISTRICT
16824	40000	3000001	6/19/2007	\$74.36	555170	71 TULSA COUNTY CONSERVATION DISTRICT
16824	40000	3000001	6/19/2007	\$141.42	555170	69 TULSA COUNTY CONSERVATION DISTRICT
16825	19701	3000001	6/20/2007	\$2,346.15	555170	1 WOODWARD COUNTY CONSERVATION DISTRICT
16825	19701	3000001	6/20/2007	\$1,923.23	555170	5 WOODWARD COUNTY CONSERVATION DISTRICT
16826	19701	3000001	6/20/2007	\$2,308.69	555170	7 HASKELL COUNTY CONSERVATION DISTRICT
16826	19701	3000001	6/20/2007	\$3,562.79	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
16826	19701	3000001	6/20/2007	\$2,487.14	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
16833	19701	3000001	6/20/2007	\$2,171.42	555170	1 BLAINE COUNTY CONSERVATION DISTRICT
16833	19701	3000001	6/20/2007	\$2,095.96	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
16835	19701	3000001	6/20/2007	\$3,118.39	555170	5 LOVE COUNTY CONSERVATION DISTRICT
16835	19701	3000001	6/20/2007	\$2,350.30	555170	7 LOVE COUNTY CONSERVATION DISTRICT
16835	19701	3000001	6/20/2007	\$43.00	555170	62 LOVE COUNTY CONSERVATION DISTRICT
16835	19701	3000001	6/20/2007	\$300.00	555170	92 LOVE COUNTY CONSERVATION DISTRICT
16835	19701	3000001	6/20/2007	\$129.80	555170	72 LOVE COUNTY CONSERVATION DISTRICT
16835	19701	3000001	6/20/2007	\$34.40	555170	71 LOVE COUNTY CONSERVATION DISTRICT
16835	19701	3000001	6/20/2007	\$140.65	555170	69 LOVE COUNTY CONSERVATION DISTRICT
16835	19701	3000001	6/20/2007	\$87.50	555170	20 LOVE COUNTY CONSERVATION DISTRICT
16872	19701	3000001	6/21/2007	\$2,584.23	555170	2 HUGHES COUNTY CONSERVATION DISTRICT
16872	19701	3000001	6/21/2007	\$1,094.26	555170	12 HUGHES COUNTY CONSERVATION DISTRICT
16872	19701	3000001	6/21/2007	\$15.73	555170	20 HUGHES COUNTY CONSERVATION DISTRICT
16872	19701	3000001	6/21/2007	\$27.00	555170	71 HUGHES COUNTY CONSERVATION DISTRICT
16872	19701	3000001	6/21/2007	\$295.57	555170	46 HUGHES COUNTY CONSERVATION DISTRICT
16872	19701	3000001	6/21/2007	\$2,269.20	555170	7 HUGHES COUNTY CONSERVATION DISTRICT
16872	19701	3000001	6/21/2007	\$400.00	555170	92 HUGHES COUNTY CONSERVATION DISTRICT
16872	40000	3000001	6/21/2007	\$11.59	555170	20 HUGHES COUNTY CONSERVATION DISTRICT
16873	19701	3000001	6/21/2007	\$2,052.05	555170	1 KIAMICHI CONSERVATION DISTRICT
16873	19701	3000001	6/21/2007	\$2,811.22	555170	5 KIAMICHI CONSERVATION DISTRICT
16873	19701	3000001	6/21/2007	\$40.87	555170	71 KIAMICHI CONSERVATION DISTRICT
16874	19701	3000001	6/21/2007	\$941.20	555170	11 DELAWARE CO CONSERVATION DISTRICT
16874	19701	3000001	6/21/2007	\$2,319.71	555170	1 DELAWARE CO CONSERVATION DISTRICT
16874	40000	3000001	6/21/2007	\$289.51	555170	72 DELAWARE CO CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
16875	40000	3000001	6/21/2007	\$159.00	555170	83 GARVIN CONSERVATION DIST
16876	19701	3000001	6/21/2007	\$2,173.21	555170	1 LEFLORE COUNTY CONSERVATION DISTRICT
16876	19701	3000001	6/21/2007	\$2,341.03	555170	7 LEFLORE COUNTY CONSERVATION DISTRICT
16876	19701	3000001	6/21/2007	\$2,538.32	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
16876	40000	3000001	6/21/2007	\$1,267.25	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
16877	19701	3000001	6/21/2007	\$1,298.05	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
16877	19701	3000001	6/21/2007	\$175.00	555170	92 MCINTOSH COUNTY CONSERVATION DISTRICT
16877	19701	3000001	6/21/2007	\$20.00	555170	70 MCINTOSH COUNTY CONSERVATION DISTRICT
16917	19701	3000003	6/27/2007	\$753.20	532140	SHARP ELECTRONICS CORPORATION
16918	19701	3000003	6/27/2007	\$500.98	534290	FLEETCOR TECHNOLOGIES INC
16920	19701	3000001	6/27/2007	\$2,337.94	555170	2 GARVIN CONSERVATION DIST
16920	19701	3000001	6/27/2007	\$2,287.35	555170	11 GARVIN CONSERVATION DIST
16920	40000	3000001	6/27/2007	\$92.38	555170	26 GARVIN CONSERVATION DIST
16925	19701	3000001	6/28/2007	\$1,898.34	555170	9 ELLIS COUNTY CONSERVATION DISTRICT
16925	19701	3000001	6/28/2007	\$2,291.75	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
16925	40000	3000001	6/28/2007	\$9.68	555170	71 ELLIS COUNTY CONSERVATION DISTRICT
16925	40000	3000001	6/28/2007	\$27.63	555170	81 ELLIS COUNTY CONSERVATION DISTRICT
16925	40000	3000001	6/28/2007	\$403.43	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
16926	19701	3000001	6/29/2007	\$2,131.89	555170	1 WOODS COUNTY CONSERVATION DISTRICT
16926	19701	3000001	6/29/2007	\$717.52	555170	5 WOODS COUNTY CONSERVATION DISTRICT
16926	40000	3000001	6/29/2007	\$171.20	555170	81 WOODS COUNTY CONSERVATION DISTRICT
16926	40000	3000001	6/29/2007	\$60.93	555170	22 WOODS COUNTY CONSERVATION DISTRICT
16926	40000	3000001	6/29/2007	\$145.33	555170	20 WOODS COUNTY CONSERVATION DISTRICT
16926	40000	3000001	6/29/2007	\$69.67	555170	27 WOODS COUNTY CONSERVATION DISTRICT
16926	40000	3000001	6/29/2007	\$157.00	555170	80 WOODS COUNTY CONSERVATION DISTRICT
16927	19701	3000001	6/29/2007	\$300.00	555170	92 WOODS COUNTY CONSERVATION DISTRICT
16927	40000	3000001	6/29/2007	\$223.52	555170	WOODS COUNTY CONSERVATION DISTRICT
16933	19701	3000003	7/3/2007	\$556.07	534290	FLEETCOR TECHNOLOGIES INC
16943	19701	3000001	7/3/2007	\$383.75	555170	84 KIAMICHI CONSERVATION DISTRICT
16943	40000	3000001	7/3/2007	\$139.09	555170	84 KIAMICHI CONSERVATION DISTRICT
16943	40000	3000001	7/3/2007	\$180.00	555170	83 KIAMICHI CONSERVATION DISTRICT
16943	40000	3000001	7/3/2007	\$126.80	555170	80 KIAMICHI CONSERVATION DISTRICT
16943	40000	3000001	7/3/2007	\$251.11	555170	79 KIAMICHI CONSERVATION DISTRICT
16943	40000	3000001	7/3/2007	\$303.00	555170	68 KIAMICHI CONSERVATION DISTRICT
16978	19701	3000001	7/5/2007	\$2,372.19	555170	2 KIOWA COUNTY CONSERVATION DIST #76
16978	19701	3000001	7/5/2007	\$2,456.78	555170	7 KIOWA COUNTY CONSERVATION DIST #76
16978	40000	3000001	7/5/2007	\$78.84	555170	71 KIOWA COUNTY CONSERVATION DIST #76
16988	19701	3000001	7/6/2007	\$3,062.24	555170	3 GRADY COUNTY CONSERVATION DIST
16988	19701	3000001	7/6/2007	\$300.00	555170	92 GRADY COUNTY CONSERVATION DIST
16988	19701	3000001	7/6/2007	\$2,395.27	555170	11 GRADY COUNTY CONSERVATION DIST
16988	19701	3000001	7/6/2007	\$2,258.33	555170	7 GRADY COUNTY CONSERVATION DIST
16989	19701	3000001	7/6/2007	\$2,294.95	555170	1 BRYAN CONSERVATION DISTRICT
16989	19701	3000001	7/6/2007	\$2,087.99	555170	9 BRYAN CONSERVATION DISTRICT
16989	19701	3000001	7/6/2007	\$300.00	555170	92 BRYAN CONSERVATION DISTRICT
16989	40000	3000001	7/6/2007	\$59.38	555170	20 BRYAN CONSERVATION DISTRICT
16989	40000	3000001	7/6/2007	\$121.97	555170	79 BRYAN CONSERVATION DISTRICT
16989	40000	3000001	7/6/2007	\$50.00	555170	67 BRYAN CONSERVATION DISTRICT
16989	40000	3000001	7/6/2007	\$79.96	555170	71 BRYAN CONSERVATION DISTRICT
16989	40000	3000001	7/6/2007	\$133.00	555170	72 BRYAN CONSERVATION DISTRICT
16990	19701	3000001	7/6/2007	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
16990	19701	3000001	7/6/2007	\$3,245.48	555170	5 JACKSON COUNTY CONSERVATION DIST
16990	19701	3000001	7/6/2007	\$458.59	555170	94 JACKSON COUNTY CONSERVATION DIST
16990	40000	3000001	7/6/2007	\$47.46	555170	71 JACKSON COUNTY CONSERVATION DIST
16991	19701	3000001	7/6/2007	\$2,169.36	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
16991	19701	3000001	7/6/2007	\$2,985.31	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
16992	19701	3000001	7/6/2007	\$2,896.52	555170	2 MOUNTAIN VIEW CONSERVATION DISTRICT
16992	19701	3000001	7/6/2007	\$2,650.40	555170	5 MOUNTAIN VIEW CONSERVATION DISTRICT
16992	40000	3000001	7/6/2007	\$46.87	555170	71 MOUNTAIN VIEW CONSERVATION DISTRICT
16992	40000	3000001	7/6/2007	\$27.12	555170	81 MOUNTAIN VIEW CONSERVATION DISTRICT
16992	40000	3000001	7/6/2007	\$35.00	555170	82 MOUNTAIN VIEW CONSERVATION DISTRICT
16992	40000	3000001	7/6/2007	\$46.75	555170	80 MOUNTAIN VIEW CONSERVATION DISTRICT
16992	40000	3000001	7/6/2007	\$41.00	555170	72 MOUNTAIN VIEW CONSERVATION DISTRICT
16993	19701	3000001	7/6/2007	\$2,715.02	555170	2 JOHNSTON COUNTY CONSERVATION DIST
16993	19701	3000001	7/6/2007	\$2,920.45	555170	5 JOHNSTON COUNTY CONSERVATION DIST
16993	40000	3000001	7/6/2007	\$121.19	555170	46 JOHNSTON COUNTY CONSERVATION DIST
16993	40000	3000001	7/6/2007	\$80.87	555170	71 JOHNSTON COUNTY CONSERVATION DIST
16993	40000	3000001	7/6/2007	\$18.95	555170	83 JOHNSTON COUNTY CONSERVATION DIST
16994	19701	3000001	7/6/2007	\$2,798.08	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
16994	19701	3000001	7/6/2007	\$2,504.32	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
16995	19701	3000001	7/6/2007	\$2,391.57	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
16995	19701	3000001	7/6/2007	\$250.00	555170	92 PUSHMATAHA CONSERVATION DISTRICT #44

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
16995	19701	3000001	7/6/2007	\$2,164.90	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
16995	40000	3000001	7/6/2007	\$24.61	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
16995	40000	3000001	7/6/2007	\$30.23	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
16995	40000	3000001	7/6/2007	\$54.57	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
16996	19701	3000001	7/6/2007	\$3,274.57	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
16996	19701	3000001	7/6/2007	\$2,645.29	555170	9 WAGONER COUNTY CONSERVATION DIST NO 22
16996	19701	3000001	7/6/2007	\$325.00	555170	92 WAGONER COUNTY CONSERVATION DIST NO 22
16996	40000	3000001	7/6/2007	\$74.00	555170	20 WAGONER COUNTY CONSERVATION DIST NO 22
16996	40000	3000001	7/6/2007	\$57.72	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22
16996	40000	3000001	7/6/2007	\$107.36	555170	79 WAGONER COUNTY CONSERVATION DIST NO 22
16996	40000	3000001	7/6/2007	\$410.00	555170	74 WAGONER COUNTY CONSERVATION DIST NO 22
16996	40000	3000001	7/6/2007	\$775.00	555170	68 WAGONER COUNTY CONSERVATION DIST NO 22
16996	40000	3000001	7/6/2007	\$27.65	555170	67 WAGONER COUNTY CONSERVATION DIST NO 22
16997	19701	3000001	7/6/2007	\$2,666.85	555170	2 CREEK COUNTY CONSERVATION DISTRICT
16997	19701	3000001	7/6/2007	\$2,263.07	555170	9 CREEK COUNTY CONSERVATION DISTRICT
16997	19701	3000001	7/6/2007	\$350.00	555170	92 CREEK COUNTY CONSERVATION DISTRICT
16997	40000	3000001	7/6/2007	\$1,295.10	555170	37 CREEK COUNTY CONSERVATION DISTRICT
16998	19701	3000001	7/11/2007	\$1,949.35	555170	1 NORTH CADDO CONSERVATION DISTRICT
16998	19701	3000001	7/11/2007	\$769.15	555170	12 NORTH CADDO CONSERVATION DISTRICT
16998	40000	3000001	7/11/2007	\$134.61	555170	68 NORTH CADDO CONSERVATION DISTRICT
16999	19701	3000001	7/9/2007	\$2,675.09	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
16999	19701	3000001	7/9/2007	\$536.32	555170	46 ATOKA COUNTY CONSERVATION DISTRICT
16999	19701	3000001	7/9/2007	\$300.00	555170	92 ATOKA COUNTY CONSERVATION DISTRICT
16999	19701	3000001	7/9/2007	\$2,456.77	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
16999	40000	3000001	7/9/2007	\$236.43	555170	46 ATOKA COUNTY CONSERVATION DISTRICT
16999	40000	3000001	7/9/2007	\$32.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
16999	40000	3000001	7/9/2007	\$84.56	555170	72 ATOKA COUNTY CONSERVATION DISTRICT
16999	40000	3000001	7/9/2007	\$26.00	555170	68 ATOKA COUNTY CONSERVATION DISTRICT
16999	40000	3000001	7/9/2007	\$81.01	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
17000	19701	3000001	7/9/2007	\$2,417.59	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
17000	19701	3000001	7/9/2007	\$1,260.89	555170	9 TILLMAN COUNTY CONSERVATION DISTRICT
17000	19701	3000001	7/9/2007	\$275.00	555170	92 TILLMAN COUNTY CONSERVATION DISTRICT
17002	19701	3000001	7/9/2007	\$1,565.58	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
17002	19701	3000001	7/9/2007	\$350.00	555170	92 MUSKOGEE COUNTY CONSERVATION DISTRICT
17002	19701	3000001	7/9/2007	\$336.07	555170	38 MUSKOGEE COUNTY CONSERVATION DISTRICT
17002	40000	3000001	7/9/2007	\$372.12	555170	38 MUSKOGEE COUNTY CONSERVATION DISTRICT
17002	40000	3000001	7/9/2007	\$31.93	555170	23 MUSKOGEE COUNTY CONSERVATION DISTRICT
17002	40000	3000001	7/9/2007	\$45.00	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
17002	40000	3000001	7/9/2007	\$74.94	555170	79 MUSKOGEE COUNTY CONSERVATION DISTRICT
17002	40000	3000001	7/9/2007	\$82.00	555170	72 MUSKOGEE COUNTY CONSERVATION DISTRICT
17002	40000	3000001	7/9/2007	\$41.65	555170	71 MUSKOGEE COUNTY CONSERVATION DISTRICT
17002	40000	3000001	7/9/2007	\$352.36	555170	60 MUSKOGEE COUNTY CONSERVATION DISTRICT
17003	40000	3000001	7/9/2007	\$1,000.00	555170	COMANCHE COUNTY CONSERVATION DISTRICT
17004	19701	3000001	7/9/2007	\$1,781.39	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
17004	19701	3000001	7/9/2007	\$2,487.14	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
17004	40000	3000001	7/9/2007	\$1,781.40	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
17008	19701	3000003	7/11/2007	\$409.35	522110	OKLAHOMA TURNPIKE AUTHORITY
17011	19701	3000001	7/9/2007	\$2,553.96	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
17011	19701	3000001	7/9/2007	\$300.00	555170	92 MURRAY COUNTY CONSERVATION DISTRICT
17011	40000	3000001	7/9/2007	\$443.14	555170	46 MURRAY COUNTY CONSERVATION DISTRICT
17011	40000	3000001	7/9/2007	\$33.38	555170	46 MURRAY COUNTY CONSERVATION DISTRICT
17011	40000	3000001	7/9/2007	\$66.89	555170	46 MURRAY COUNTY CONSERVATION DISTRICT
17011	40000	3000001	7/9/2007	\$25.00	555170	46 MURRAY COUNTY CONSERVATION DISTRICT
17032	19701	3000001	7/11/2007	\$3,152.67	555170	2 MAYES COUNTY CONSERVATION DISTRICT
17032	19701	3000001	7/11/2007	\$225.00	555170	92 MAYES COUNTY CONSERVATION DISTRICT
17032	40000	3000001	7/11/2007	\$563.90	555170	20 MAYES COUNTY CONSERVATION DISTRICT
17032	40000	3000001	7/11/2007	\$52.86	555170	71 MAYES COUNTY CONSERVATION DISTRICT
17033	19701	3000001	7/11/2007	\$2,695.66	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
17033	19701	3000001	7/11/2007	\$2,770.13	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
17033	40000	3000001	7/11/2007	\$220.73	555170	26 MAJOR COUNTY CONSERVATION DISTRICT
17034	19701	3000001	7/11/2007	\$2,752.55	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
17034	19701	3000001	7/11/2007	\$2,404.61	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
17034	19701	3000001	7/11/2007	\$250.00	555170	92 OSAGE COUNTY CONSERVATION DISTRICT
17034	40000	3000001	7/11/2007	\$85.55	555170	20 OSAGE COUNTY CONSERVATION DISTRICT
17034	40000	3000001	7/11/2007	\$91.05	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
17034	40000	3000001	7/11/2007	\$125.23	555170	79 OSAGE COUNTY CONSERVATION DISTRICT
17034	40000	3000001	7/11/2007	\$97.70	555170	72 OSAGE COUNTY CONSERVATION DISTRICT
17034	40000	3000001	7/11/2007	\$39.40	555170	67 OSAGE COUNTY CONSERVATION DISTRICT
17035	19701	3000001	7/11/2007	\$2,682.35	555170	2 SEQUOYAH COUNTY CONSERVATION DISTRICT
17035	19701	3000001	7/11/2007	\$350.00	555170	92 SEQUOYAH COUNTY CONSERVATION DISTRICT
17035	19701	3000001	7/11/2007	\$2,874.03	555170	9 SEQUOYAH COUNTY CONSERVATION DISTRICT

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17035	40000	3000001	7/11/2007	\$564 09	555170	26 SEQUOYAH COUNTY CONSERVATION DISTRICT
17035	40000	3000001	7/11/2007	\$41 00	555170	72 SEQUOYAH COUNTY CONSERVATION DISTRICT
17035	40000	3000001	7/11/2007	\$19 00	555170	67 SEQUOYAH COUNTY CONSERVATION DISTRICT
17035	40000	3000001	7/11/2007	\$150 21	555170	84 SEQUOYAH COUNTY CONSERVATION DISTRICT
17036	19701	3000001	7/11/2007	\$2,731 61	555170	2 SOUTH CADDO CONS DISTRICT
17036	19701	3000001	7/11/2007	\$325 00	555170	92 SOUTH CADDO CONS DISTRICT
17036	19701	3000001	7/11/2007	\$2,550 59	555170	9 SOUTH CADDO CONS DISTRICT
17036	19701	3000001	7/11/2007	\$698 50	555170	5 SOUTH CADDO CONS DISTRICT
17036	40000	3000001	7/11/2007	\$67 95	555170	71 SOUTH CADDO CONS DISTRICT
17036	40000	3000001	7/11/2007	\$199 99	555170	21 SOUTH CADDO CONS DISTRICT
17036	40000	3000001	7/11/2007	\$19 95	555170	83 SOUTH CADDO CONS DISTRICT
17037	19701	3000001	7/11/2007	\$1,973 82	555170	2 TALIHIINA CONSERVATION DISTRICT
17037	19701	3000001	7/11/2007	\$3,706 16	555170	5 TALIHIINA CONSERVATION DISTRICT
17037	40000	3000001	7/11/2007	\$33 95	555170	20 TALIHIINA CONSERVATION DISTRICT
17038	19701	3000001	7/11/2007	\$2,430 18	555170	2 WASHITA COUNTY CONSERVATION DISTRICT
17038	19701	3000001	7/11/2007	\$1,614 75	555170	94 WASHITA COUNTY CONSERVATION DISTRICT
17038	19701	3000001	7/11/2007	\$325 00	555170	92 WASHITA COUNTY CONSERVATION DISTRICT
17038	19701	3000001	7/11/2007	\$2,802 52	555170	5 WASHITA COUNTY CONSERVATION DISTRICT
17044	19701	3000001	7/11/2007	\$41 73	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
17044	19701	3000001	7/11/2007	\$34 91	555170	79 MCINTOSH COUNTY CONSERVATION DISTRICT
17044	19701	3000001	7/11/2007	\$104 00	555170	77 MCINTOSH COUNTY CONSERVATION DISTRICT
17045	19701	3000001	7/11/2007	\$3,252 54	555170	5 CHEROKEE COUNTY CONSERVATION DISTRICT
17045	19701	3000001	7/11/2007	\$375 00	555170	92 CHEROKEE COUNTY CONSERVATION DISTRICT
17045	40000	3000001	7/11/2007	\$87 01	555170	20 CHEROKEE COUNTY CONSERVATION DISTRICT
17045	40000	3000001	7/11/2007	\$36 22	555170	79 CHEROKEE COUNTY CONSERVATION DISTRICT
17045	40000	3000001	7/11/2007	\$95 40	555170	67 CHEROKEE COUNTY CONSERVATION DISTRICT
17045	40000	3000001	7/11/2007	\$43 27	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
17046	19701	3000001	7/11/2007	\$2,719 33	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
17046	19701	3000001	7/11/2007	\$82 08	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
17046	19701	3000001	7/11/2007	\$325 00	555170	92 MCCLAIN COUNTY CONSERVATION DISTRICT
17046	19701	3000001	7/11/2007	\$1,612 33	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
17046	40000	3000001	7/11/2007	\$19 89	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
17046	40000	3000001	7/11/2007	\$120 57	555170	79 MCCLAIN COUNTY CONSERVATION DISTRICT
17046	40000	3000001	7/11/2007	\$14 00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
17046	40000	3000001	7/11/2007	\$25 00	555170	67 MCCLAIN COUNTY CONSERVATION DISTRICT
17047	19701	3000001	7/11/2007	\$2,756 34	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
17047	19701	3000001	7/11/2007	\$2,212 58	555170	11 SEMINOLE COUNTY CONSERVATION DISTRICT
17047	19701	3000001	7/11/2007	\$350 00	555170	92 SEMINOLE COUNTY CONSERVATION DISTRICT
17047	40000	3000001	7/11/2007	\$235 05	555170	20 SEMINOLE COUNTY CONSERVATION DISTRICT
17047	40000	3000001	7/11/2007	\$58 02	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
17047	40000	3000001	7/11/2007	\$40 00	555170	60 SEMINOLE COUNTY CONSERVATION DISTRICT
17047	40000	3000001	7/11/2007	\$607 71	555170	69 SEMINOLE COUNTY CONSERVATION DISTRICT
17048	19701	3000001	7/11/2007	\$3,263 80	555170	2 PAYNE COUNTY CONSERVATION DISTRICT
17048	19701	3000001	7/11/2007	\$2,153 65	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
17048	19701	3000001	7/11/2007	\$1,200 00	555170	92 PAYNE COUNTY CONSERVATION DISTRICT
17048	40000	3000001	7/11/2007	\$36 51	555170	20 PAYNE COUNTY CONSERVATION DISTRICT
17048	40000	3000001	7/11/2007	\$75 00	555170	20 PAYNE COUNTY CONSERVATION DISTRICT
17048	40000	3000001	7/11/2007	\$35 52	555170	20 PAYNE COUNTY CONSERVATION DISTRICT
17048	40000	3000001	7/11/2007	\$100 73	555170	20 PAYNE COUNTY CONSERVATION DISTRICT
17049	19701	3000001	7/11/2007	\$1,783 02	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
17049	19701	3000001	7/11/2007	\$2,291 93	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
17049	19701	3000001	7/11/2007	\$175 00	555170	92 TEXAS COUNTY CONSERVATION DISTRICT
17049	40000	3000001	7/11/2007	\$188 14	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
17049	40000	3000001	7/11/2007	\$94 09	555170	20 TEXAS COUNTY CONSERVATION DISTRICT
17049	40000	3000001	7/11/2007	\$45 28	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
17053	19701	3000001	7/11/2007	\$2,341 43	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
17053	19701	3000001	7/11/2007	\$1,138 69	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
17053	40000	3000001	7/11/2007	\$9 16	555170	20 DEWEY COUNTY CONSERVATION DISTRICT
17058	19701	3000001	7/11/2007	\$2,485 78	555170	2 KONAWA CONSERVATION DISTRICT
17058	19701	3000001	7/11/2007	\$2,040 26	555170	9 KONAWA CONSERVATION DISTRICT
17067	19701	3000003	7/11/2007	\$922 38	534290	FLEETCOR TECHNOLOGIES INC
17069	40000	3000001	7/11/2007	\$128 07	555170	26 CANEY VALLEY CONSERVATION DISTRICT
17069	40000	3000001	7/11/2007	\$8 00	555170	36 CANEY VALLEY CONSERVATION DISTRICT
17069	40000	3000001	7/11/2007	\$51 26	555170	71 CANEY VALLEY CONSERVATION DISTRICT
17069	40000	3000001	7/11/2007	\$312 67	555170	74 CANEY VALLEY CONSERVATION DISTRICT
17070	19701	3000001	7/11/2007	\$2,895 15	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
17070	40000	3000001	7/11/2007	\$48 22	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
17071	40000	3000001	7/11/2007	\$31 51	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
17072	19701	3000001	7/11/2007	\$2,359 45	555170	2 JEFFERSON COUNTY CONSERVATION DIST
17072	19701	3000001	7/11/2007	\$150 00	555170	92 JEFFERSON COUNTY CONSERVATION DIST
17073	19701	3000001	7/11/2007	\$2,142 53	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT

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17073	19701	3000001	7/11/2007	\$3,295.45	555170	9 PITTSBURG COUNTY CONSERVATION DISTRICT
17073	19701	3000001	7/11/2007	\$650.00	555170	92 PITTSBURG COUNTY CONSERVATION DISTRICT
17073	40000	3000001	7/11/2007	\$975.00	555170	68 PITTSBURG COUNTY CONSERVATION DISTRICT
17073	40000	3000001	7/11/2007	\$15.99	555170	80 PITTSBURG COUNTY CONSERVATION DISTRICT
17074	19701	3000001	7/11/2007	\$2,078.93	555170	1 NORTH FORK OF RED RIVER CONSERVATION
17074	19701	3000001	7/11/2007	\$2,553.05	555170	5 NORTH FORK OF RED RIVER CONSERVATION
17075	19701	3000001	7/11/2007	\$2,600.66	555170	2 LINCOLN COUNTY CONSERVATION DISTRICT
17075	19701	3000001	7/11/2007	\$350.00	555170	92 LINCOLN COUNTY CONSERVATION DISTRICT
17075	19701	3000001	7/11/2007	\$2,301.68	555170	9 LINCOLN COUNTY CONSERVATION DISTRICT
17075	40000	3000001	7/11/2007	\$64.53	555170	20 LINCOLN COUNTY CONSERVATION DISTRICT
17075	40000	3000001	7/11/2007	\$17.37	555170	45 LINCOLN COUNTY CONSERVATION DISTRICT
17075	40000	3000001	7/11/2007	\$61.63	555170	71 LINCOLN COUNTY CONSERVATION DISTRICT
17075	40000	3000001	7/11/2007	\$43.65	555170	69 LINCOLN COUNTY CONSERVATION DISTRICT
17083	19701	3000001	7/12/2007	\$2,173.21	555170	1 LEFLORE COUNTY CONSERVATION DISTRICT
17083	19701	3000001	7/12/2007	\$275.00	555170	92 LEFLORE COUNTY CONSERVATION DISTRICT
17083	19701	3000001	7/12/2007	\$2,538.32	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
17083	19701	3000001	7/12/2007	\$2,341.03	555170	7 LEFLORE COUNTY CONSERVATION DISTRICT
17083	40000	3000001	7/12/2007	\$1,267.25	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
17084	19701	3000001	7/12/2007	\$1,089.36	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
17084	19701	3000001	7/12/2007	\$1,545.90	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
17084	40000	3000001	7/12/2007	\$289.40	555170	42 LATIMER COUNTY CONSERVATION DISTRICT
17084	40000	3000001	7/12/2007	\$1,545.90	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
17084	40000	3000001	7/12/2007	\$82.00	555170	72 LATIMER COUNTY CONSERVATION DISTRICT
17084	40000	3000001	7/12/2007	\$37.19	555170	71 LATIMER COUNTY CONSERVATION DISTRICT
17091	19701	3000001	7/13/2007	\$2,990.99	555170	2 ROGERS COUNTY CONSERVATION DISTRICT
17091	19701	3000001	7/13/2007	\$2,688.95	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
17091	19701	3000001	7/13/2007	\$2,754.10	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
17091	19701	3000001	7/13/2007	\$3,780.89	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
17091	19701	3000001	7/13/2007	\$4,181.49	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
17091	19701	3000001	7/13/2007	\$412.00	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
17092	19701	3000001	7/13/2007	\$2,234.20	555170	1 GREER COUNTY CONSERVATION DISTRICT
17092	19701	3000001	7/13/2007	\$943.02	555170	94 GREER COUNTY CONSERVATION DISTRICT
17092	19701	3000001	7/13/2007	\$2,459.07	555170	5 GREER COUNTY CONSERVATION DISTRICT
17093	19701	3000001	7/13/2007	\$2,131.89	555170	2 WOODS COUNTY CONSERVATION DISTRICT
17093	19701	3000001	7/13/2007	\$717.52	555170	5 WOODS COUNTY CONSERVATION DISTRICT
17093	19701	3000001	7/13/2007	\$350.00	555170	92 WOODS COUNTY CONSERVATION DISTRICT
17093	40000	3000001	7/13/2007	\$172.35	555170	26 WOODS COUNTY CONSERVATION DISTRICT
17094	19701	3000001	7/13/2007	\$2,452.31	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
17094	19701	3000001	7/13/2007	\$2,817.33	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
17094	19701	3000001	7/13/2007	\$1,345.63	555170	94 COMANCHE COUNTY CONSERVATION DISTRICT
17094	19701	3000001	7/13/2007	\$325.00	555170	92 COMANCHE COUNTY CONSERVATION DISTRICT
17095	19701	3000001	7/13/2007	\$2,331.66	555170	1 GRANT COUNTY CONSERVATION DISTRICT
17095	40000	3000001	7/13/2007	\$75.13	555170	71 GRANT COUNTY CONSERVATION DISTRICT
17096	19701	3000001	7/13/2007	\$2,587.70	555170	5 DEER CREEK CONSERVATION DISTRICT
17096	19701	3000001	7/13/2007	\$2,267.82	555170	11 DEER CREEK CONSERVATION DISTRICT
17096	19701	3000001	7/13/2007	\$2,368.30	555170	94 DEER CREEK CONSERVATION DISTRICT
17097	19701	3000001	7/13/2007	\$2,119.27	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
17102	19701	3000001	7/13/2007	\$250.00	555170	92 ARBUCKLE CONSERVATION DISTRICT
17102	19701	3000001	7/13/2007	\$3,255.85	555170	3 ARBUCKLE CONSERVATION DISTRICT
17102	40000	3000001	7/13/2007	\$315.80	555170	20 ARBUCKLE CONSERVATION DISTRICT
17102	40000	3000001	7/13/2007	\$68.03	555170	71 ARBUCKLE CONSERVATION DISTRICT
17102	40000	3000001	7/13/2007	\$43.82	555170	79 ARBUCKLE CONSERVATION DISTRICT
17102	40000	3000001	7/13/2007	\$239.00	555170	20 ARBUCKLE CONSERVATION DISTRICT
17102	40000	3000001	7/13/2007	\$92.00	555170	67 ARBUCKLE CONSERVATION DISTRICT
17102	40000	3000001	7/13/2007	\$100.00	555170	62 ARBUCKLE CONSERVATION DISTRICT
17104	19701	3000001	7/16/2007	\$2,329.79	555170	2 LITTLE RIVER CONSERVATION DISTRICT
17104	19701	3000001	7/16/2007	\$57.07	555170	12 LITTLE RIVER CONSERVATION DISTRICT
17104	19701	3000001	7/16/2007	\$3,196.32	555170	5 LITTLE RIVER CONSERVATION DISTRICT
17104	19701	3000001	7/16/2007	\$350.00	555170	92 LITTLE RIVER CONSERVATION DISTRICT
17105	19701	3000001	7/16/2007	\$458.59	555170	94 LITTLE RIVER CONSERVATION DISTRICT
17106	19701	3000001	7/16/2007	\$425.00	555170	92 KINGFISHER COUNTY CONSERVATION DISTRICT
17107	19701	3000001	7/16/2007	\$2,583.60	555170	94 KAY COUNTY CONSERVATION DISTRICT
17108	19701	3000001	7/16/2007	\$2,931.50	555170	2 KAY COUNTY CONSERVATION DISTRICT
17108	19701	3000001	7/16/2007	\$2,348.19	555170	7 KAY COUNTY CONSERVATION DISTRICT
17108	19701	3000001	7/16/2007	\$2,729.04	555170	5 KAY COUNTY CONSERVATION DISTRICT
17108	40000	3000001	7/16/2007	\$42.17	555170	72 KAY COUNTY CONSERVATION DISTRICT
17109	19701	3000001	7/16/2007	\$2,083.79	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
17109	19701	3000001	7/16/2007	\$2,231.35	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
17109	19701	3000001	7/16/2007	\$275.00	555170	92 COAL COUNTY CONSERVATION DISTRICT #19
17109	40000	3000001	7/16/2007	\$99.20	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
17109	40000	3000001	7/16/2007	\$258.93	555170	20 COAL COUNTY CONSERVATION DISTRICT #19

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
17109	40000	3000001	7/16/2007	\$12 91	555170	72 COAL COUNTY CONSERVATION DISTRICT #19
17109	40000	3000001	7/16/2007	\$176 51	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
17110	19701	3000001	7/16/2007	\$2,663 68	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
17110	19701	3000001	7/16/2007	\$325 00	555170	92 CIMARRON COUNTY CONSERVATION DISTRICT
17110	19701	3000001	7/16/2007	\$46 96	555170	20 CIMARRON COUNTY CONSERVATION DISTRICT
17110	19701	3000001	7/16/2007	\$2,462 83	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
17110	40000	3000001	7/16/2007	\$324 52	555170	20 CIMARRON COUNTY CONSERVATION DISTRICT
17110	40000	3000001	7/16/2007	\$89 67	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
17110	40000	3000001	7/16/2007	\$510 81	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
17111	19701	3000001	7/16/2007	\$2,720 51	555170	94 CIMARRON COUNTY CONSERVATION DISTRICT
17112	19701	3000001	7/16/2007	\$350 00	555170	92 BLAINE COUNTY CONSERVATION DIS
17112	19701	3000001	7/16/2007	\$2,171 42	555170	1 BLAINE COUNTY CONSERVATION DIS
17112	19701	3000001	7/16/2007	\$2,118 20	555170	9 BLAINE COUNTY CONSERVATION DIS
17113	19701	3000001	7/16/2007	\$2,584 03	555170	3 BEAVER COUNTY CONSERVATION DIS
17113	19701	3000001	7/16/2007	\$50 00	555170	86 BEAVER COUNTY CONSERVATION DIS
17113	19701	3000001	7/16/2007	\$2,189 71	555170	9 BEAVER COUNTY CONSERVATION DIS
17113	19701	3000001	7/16/2007	\$300 00	555170	92 BEAVER COUNTY CONSERVATION DIS
17114	19701	3000001	7/16/2007	\$2,956 13	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
17114	19701	3000001	7/16/2007	\$138 23	555170	20 NOWATA COUNTY CONSERVATION DISTRICT
17114	19701	3000001	7/16/2007	\$350 00	555170	92 NOWATA COUNTY CONSERVATION DISTRICT
17114	19701	3000001	7/16/2007	\$56 48	555170	26 NOWATA COUNTY CONSERVATION DISTRICT
17114	19701	3000001	7/16/2007	\$2,558 24	555170	9 NOWATA COUNTY CONSERVATION DISTRICT
17114	40000	3000001	7/16/2007	\$15 07	555170	26 NOWATA COUNTY CONSERVATION DISTRICT
17114	40000	3000001	7/16/2007	\$57 93	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
17114	40000	3000001	7/16/2007	\$114 48	555170	79 NOWATA COUNTY CONSERVATION DISTRICT
17115	19701	3000001	7/16/2007	\$2,319 71	555170	1 DELAWARE CO CONSERVATION DISTRICT
17115	19701	3000001	7/16/2007	\$484 18	555170	11 DELAWARE CO CONSERVATION DISTRICT
17115	19701	3000001	7/16/2007	\$550 00	555170	92 DELAWARE CO CONSERVATION DISTRICT
17116	19701	3000001	7/16/2007	\$2,366 68	555170	2 EAST CANADIAN COUNTY CONSERVATION DISTRICT
17116	40000	3000001	7/16/2007	\$20 50	555170	20 EAST CANADIAN COUNTY CONSERVATION DISTRICT
17116	40000	3000001	7/16/2007	\$100 00	555170	63 EAST CANADIAN COUNTY CONSERVATION DISTRICT
17117	19701	3000001	7/16/2007	\$250 00	555170	92 KIAMICHI CONSERVATION DISTRICT
17118	19701	3000001	7/16/2007	\$2,613 12	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
17118	19701	3000001	7/16/2007	\$406 77	555170	9 OKFUSKEE COUNTY CONSERVATION DISTRICT
17118	19701	3000001	7/16/2007	\$300 00	555170	92 OKFUSKEE COUNTY CONSERVATION DISTRICT
17118	40000	3000001	7/16/2007	\$137 00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
17120	19701	3000001	7/17/2007	\$1,399 73	555170	2 CHECOTAH CONSERVATION DISTRICT #20
17120	40000	3000001	7/17/2007	\$56 41	555170	71 CHECOTAH CONSERVATION DISTRICT #20
17120	40000	3000001	7/17/2007	\$37 74	555170	79 CHECOTAH CONSERVATION DISTRICT #20
17121	19701	3000001	7/17/2007	\$214 16	555170	20 LOVE COUNTY CONSERVATION DISTRICT
17121	19701	3000001	7/17/2007	\$425 00	555170	61 LOVE COUNTY CONSERVATION DISTRICT
17121	19701	3000001	7/17/2007	\$213 89	555170	69 LOVE COUNTY CONSERVATION DISTRICT
17121	19701	3000001	7/17/2007	\$106 68	555170	79 LOVE COUNTY CONSERVATION DISTRICT
17121	19701	3000001	7/17/2007	\$33 86	555170	71 LOVE COUNTY CONSERVATION DISTRICT
17122	19701	3000001	7/17/2007	\$10 44	555170	61 CRAIG COUNTY CONSERVATION DISTRICT
17122	19701	3000001	7/17/2007	\$2,840 39	555170	3 CRAIG COUNTY CONSERVATION DISTRICT
17122	19701	3000001	7/17/2007	\$725 00	555170	92 CRAIG COUNTY CONSERVATION DISTRICT
17122	19701	3000001	7/17/2007	\$2,251 59	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
17122	19701	3000001	7/17/2007	\$1,504 56	555170	20 CRAIG COUNTY CONSERVATION DISTRICT
17122	40000	3000001	7/17/2007	\$489 56	555170	61 CRAIG COUNTY CONSERVATION DISTRICT
17122	40000	3000001	7/17/2007	\$510 44	555170	72 CRAIG COUNTY CONSERVATION DISTRICT
17123	19701	3000001	7/17/2007	\$2,704 12	555170	2 HARPER COUNTY CONSERVATION DISTRICT
17123	19701	3000001	7/17/2007	\$2,141 70	555170	5 HARPER COUNTY CONSERVATION DISTRICT
17123	19701	3000001	7/17/2007	\$375 00	555170	92 HARPER COUNTY CONSERVATION DISTRICT
17124	19701	3000001	7/17/2007	\$2,755 65	555170	2 MARSHALL COUNTY CONSERVATION DISTRICT
17124	19701	3000001	7/17/2007	\$350 00	555170	92 MARSHALL COUNTY CONSERVATION DISTRICT
17124	19701	3000001	7/17/2007	\$2,247 75	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
17124	19701	3000001	7/17/2007	\$740 54	555170	38 MARSHALL COUNTY CONSERVATION DISTRICT
17124	40000	3000001	7/17/2007	\$634 84	555170	38 MARSHALL COUNTY CONSERVATION DISTRICT
17124	40000	3000001	7/17/2007	\$356 24	555170	38 MARSHALL COUNTY CONSERVATION DISTRICT
17125	19701	3000001	7/17/2007	\$621 15	555170	2 SHAWNEE CONSERVATION DISTRICT
17125	19701	3000001	7/17/2007	\$2,367 68	555170	5 SHAWNEE CONSERVATION DISTRICT
17125	19701	3000001	7/17/2007	\$300 00	555170	92 SHAWNEE CONSERVATION DISTRICT
17125	40000	3000001	7/17/2007	\$1,991 70	555170	2 SHAWNEE CONSERVATION DISTRICT
17126	19701	3000001	7/17/2007	\$6,025 00	555170	5 UPPER WASHITA CONSERVATION DISTRICT
17126	19701	3000001	7/17/2007	\$3,497 26	555170	7 UPPER WASHITA CONSERVATION DISTRICT
17126	40000	3000001	7/17/2007	\$1,060 08	555170	7 UPPER WASHITA CONSERVATION DISTRICT
17126	40000	3000001	7/17/2007	\$736 34	555170	80 UPPER WASHITA CONSERVATION DISTRICT
17126	40000	3000001	7/17/2007	\$257 56	555170	71 UPPER WASHITA CONSERVATION DISTRICT
17126	40000	3000001	7/17/2007	\$6 10	555170	81 UPPER WASHITA CONSERVATION DISTRICT
17128	19701	3000001	7/17/2007	\$1,877 36	555170	2 VALLIANT CONSERVATION DISTRICT

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17128	19701	3000001	7/17/2007	\$250 00	555170	92 VALLIANT CONSERVATION DISTRICT
17128	40000	3000001	7/17/2007	\$881 22	555170	2 VALLIANT CONSERVATION DISTRICT
17128	40000	3000001	7/17/2007	\$78 91	555170	71 VALLIANT CONSERVATION DISTRICT
17128	40000	3000001	7/17/2007	\$400 00	555170	61 VALLIANT CONSERVATION DISTRICT
17128	40000	3000001	7/17/2007	\$979 18	555170	7 VALLIANT CONSERVATION DISTRICT
17132	19701	3000001	7/17/2007	\$17 56	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
17132	19701	3000001	7/17/2007	\$2,342 82	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
17132	19701	3000001	7/17/2007	\$85 20	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
17132	19701	3000001	7/17/2007	\$29 99	555170	83 CUSTER COUNTY CONSERVATION DISTRICT
17132	19701	3000001	7/17/2007	\$2,367 12	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
17132	19701	3000001	7/17/2007	\$41 00	555170	72 CUSTER COUNTY CONSERVATION DISTRICT
17154	19701	3000001	7/17/2007	\$325 00	555170	92 HUGHES COUNTY CONSERVATION DIST
17154	19701	3000001	7/17/2007	\$1,073 81	555170	12 HUGHES COUNTY CONSERVATION DIST
17154	19701	3000001	7/17/2007	\$230 00	555170	61 HUGHES COUNTY CONSERVATION DIST
17154	19701	3000001	7/17/2007	\$620 00	555170	62 HUGHES COUNTY CONSERVATION DIST
17154	40000	3000001	7/17/2007	\$270 00	555170	61 HUGHES COUNTY CONSERVATION DIST
17154	40000	3000001	7/17/2007	\$243 00	555170	64 HUGHES COUNTY CONSERVATION DIST
17154	40000	3000001	7/17/2007	\$99 00	555170	74 HUGHES COUNTY CONSERVATION DIST
17154	40000	3000001	7/17/2007	\$179 00	555170	60 HUGHES COUNTY CONSERVATION DIST
17154	40000	3000001	7/17/2007	\$271 04	555170	79 HUGHES COUNTY CONSERVATION DIST
17154	40000	3000001	7/17/2007	\$49 37	555170	46 HUGHES COUNTY CONSERVATION DIST
17154	40000	3000001	7/17/2007	\$27 00	555170	71 HUGHES COUNTY CONSERVATION DIST
17155	19701	3000001	7/17/2007	\$2,210 70	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
17155	19701	3000001	7/17/2007	\$1,728 33	555170	9 PAWNEE COUNTY CONSERVATION DISTRICT
17155	19701	3000001	7/17/2007	\$350 00	555170	92 PAWNEE COUNTY CONSERVATION DISTRICT
17156	19701	3000001	7/17/2007	\$2,876 13	555170	2 COTTON COUNTY CONSERVATION DISTRICT
17156	19701	3000001	7/17/2007	\$2,103 47	555170	5 COTTON COUNTY CONSERVATION DISTRICT
17156	19701	3000001	7/17/2007	\$200 00	555170	92 COTTON COUNTY CONSERVATION DISTRICT
17156	40000	3000001	7/17/2007	\$916 34	555170	5 COTTON COUNTY CONSERVATION DISTRICT
17157	19701	3000001	7/17/2007	\$2,876 13	555170	2 COTTON COUNTY CONSERVATION DISTRICT
17157	19701	3000001	7/17/2007	\$3,019 81	555170	5 COTTON COUNTY CONSERVATION DISTRICT
17158	19701	3000001	7/17/2007	\$155 46	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
17158	19701	3000001	7/17/2007	\$350 00	555170	92 OKMULGEE COUNTY CONSERVATION DISTRICT
17158	19701	3000001	7/17/2007	\$2,226 62	555170	9 OKMULGEE COUNTY CONSERVATION DISTRICT
17158	19701	3000001	7/17/2007	\$374 82	555170	74 OKMULGEE COUNTY CONSERVATION DISTRICT
17158	19701	3000001	7/17/2007	\$71 45	555170	7 OKMULGEE COUNTY CONSERVATION DISTRICT
17158	40000	3000001	7/17/2007	\$2,350 24	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
17158	40000	3000001	7/17/2007	\$13 69	555170	20 OKMULGEE COUNTY CONSERVATION DISTRICT
17158	40000	3000001	7/17/2007	\$10 42	555170	72 OKMULGEE COUNTY CONSERVATION DISTRICT
17158	40000	3000001	7/17/2007	\$5 00	555170	85 OKMULGEE COUNTY CONSERVATION DISTRICT
17158	40000	3000001	7/17/2007	\$88 98	555170	71 OKMULGEE COUNTY CONSERVATION DISTRICT
17158	40000	3000001	7/17/2007	\$25 18	555170	74 OKMULGEE COUNTY CONSERVATION DISTRICT
17159	19701	3000001	7/18/2007	\$1,876 19	555170	2 WEST CADDO CONSERVATION DISTRICT
17159	19701	3000001	7/18/2007	\$325 00	555170	92 WEST CADDO CONSERVATION DISTRICT
17159	19701	3000001	7/18/2007	\$1,747 51	555170	5 WEST CADDO CONSERVATION DISTRICT
17159	40000	3000001	7/18/2007	\$925 15	555170	2 WEST CADDO CONSERVATION DISTRICT
17159	40000	3000001	7/18/2007	\$745 66	555170	5 WEST CADDO CONSERVATION DISTRICT
17159	40000	3000001	7/18/2007	\$120 62	555170	71 WEST CADDO CONSERVATION DISTRICT
17159	40000	3000001	7/18/2007	\$77 91	555170	80 WEST CADDO CONSERVATION DISTRICT
17159	40000	3000001	7/18/2007	\$39 74	555170	82 WEST CADDO CONSERVATION DISTRICT
17159	40000	3000001	7/18/2007	\$30 75	555170	81 WEST CADDO CONSERVATION DISTRICT
17159	40000	3000001	7/18/2007	\$198 00	555170	72 WEST CADDO CONSERVATION DISTRICT
17162	19701	3000001	7/18/2007	\$2,173 35	555170	1 HARMON COUNTY CONSERVATION DIST
17162	19701	3000001	7/18/2007	\$2,393 65	555170	5 HARMON COUNTY CONSERVATION DIST
17162	19701	3000001	7/18/2007	\$300 00	555170	92 HARMON COUNTY CONSERVATION DIST
17166	19801	3000003	7/18/2007	\$121,074 00	531310	DEPARTMENT OF CENTRAL SERVICES
17171	19701	3000001	7/20/2007	\$1,628 41	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
17171	19701	3000001	7/20/2007	\$275 00	555170	92 ADAIR COUNTY CONSERVATION DISTRICT #67
17171	19701	3000001	7/20/2007	\$577 45	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
17171	40000	3000001	7/20/2007	\$1,445 85	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
17171	40000	3000001	7/20/2007	\$2,441 77	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
17171	40000	3000001	7/20/2007	\$410 91	555170	26 ADAIR COUNTY CONSERVATION DISTRICT #67
17171	40000	3000001	7/20/2007	\$167 40	555170	84 ADAIR COUNTY CONSERVATION DISTRICT #67
17172	19701	3000001	7/20/2007	\$2,722 58	555170	3 CENTRAL N CANADIAN RIVER CONSERVATION
17172	19701	3000001	7/20/2007	\$1,148 00	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
17172	40000	3000001	7/20/2007	\$3,919 57	555170	95 CENTRAL N CANADIAN RIVER CONSERVATION
17173	19701	3000001	7/20/2007	\$2,435 52	555170	5 GARFIELD CO CONSERVATION DISTRICT
17173	19701	3000001	7/20/2007	\$350 00	555170	92 GARFIELD CO CONSERVATION DISTRICT
17173	19701	3000001	7/20/2007	\$2,453 39	555170	2 GARFIELD CO CONSERVATION DISTRICT
17174	40000	3000001	7/20/2007	\$200 93	555170	SOUTH CADDO CONS DISTRICT
17175	19701	3000001	7/20/2007	\$909 09	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT

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17175	19701	3000001	7/20/2007	\$375 00	555170	92 STEPHENS COUNTY CONSERVATION DISTRICT
17175	19701	3000001	7/20/2007	\$1,973 09	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
17175	40000	3000001	7/20/2007	\$1,872 38	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
17175	40000	3000001	7/20/2007	\$873 82	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
17176	19701	3000001	7/20/2007	\$2,743 79	555170	5 TULSA COUNTY CONSERVATION DISTRICT
17176	19701	3000001	7/20/2007	\$2,116 27	555170	11 TULSA COUNTY CONSERVATION DISTRICT
17176	19701	3000001	7/20/2007	\$125 00	555170	92 TULSA COUNTY CONSERVATION DISTRICT
17176	40000	3000001	7/20/2007	\$2,126 06	555170	1 TULSA COUNTY CONSERVATION DISTRICT
17176	40000	3000001	7/20/2007	\$124 31	555170	20 TULSA COUNTY CONSERVATION DISTRICT
17176	40000	3000001	7/20/2007	\$294 27	555170	60 TULSA COUNTY CONSERVATION DISTRICT
17182	19701	3000001	7/23/2007	\$225 00	555170	92 MOUNTAIN VIEW CONSERVATION DISTRICT
17182	40000	3000001	7/23/2007	\$46 53	555170	80 MOUNTAIN VIEW CONSERVATION DISTRICT
17183	19701	3000001	7/23/2007	\$2,384 86	555170	2 PONTOTOC COUNTY C D
17183	19701	3000001	7/23/2007	\$2,274 22	555170	5 PONTOTOC COUNTY C D
17183	19701	3000001	7/23/2007	\$125 00	555170	92 PONTOTOC COUNTY C D
17183	40000	3000001	7/23/2007	\$504 20	555170	61 PONTOTOC COUNTY C D
17184	19801	3000001	7/23/2007	\$2,780 98	555170	2 CANEY VALLEY CONSERVATION DISTRICT
17184	19801	3000001	7/23/2007	\$2,438 46	555170	5 CANEY VALLEY CONSERVATION DISTRICT
17184	19801	3000001	7/23/2007	\$673 88	555170	94 CANEY VALLEY CONSERVATION DISTRICT
17185	19701	3000001	7/23/2007	\$2,827 28	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
17185	19701	3000001	7/23/2007	\$1,903 93	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
17185	19701	3000001	7/23/2007	\$300 00	555170	92 LOGAN COUNTY CONSERVATION DISTRICT
17185	40000	3000001	7/23/2007	\$63 28	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
17185	40000	3000001	7/23/2007	\$9 73	555170	79 LOGAN COUNTY CONSERVATION DISTRICT
17185	40000	3000001	7/23/2007	\$200 10	555170	72 LOGAN COUNTY CONSERVATION DISTRICT
17187	19801	3000001	7/23/2007	\$2,346 15	555170	1 WOODWARD COUNTY CONSERVATION DISTRICT
17187	19801	3000001	7/23/2007	\$1,923 23	555170	5 WOODWARD COUNTY CONSERVATION DISTRICT
17188	19801	3000001	7/23/2007	\$1,298 05	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
17189	19801	3000001	7/23/2007	\$3,118 39	555170	5 LOVE COUNTY CONSERVATION DISTRICT
17189	19801	3000001	7/23/2007	\$2,350 30	555170	7 LOVE COUNTY CONSERVATION DISTRICT
17189	19801	3000001	7/23/2007	\$269 13	555170	94 LOVE COUNTY CONSERVATION DISTRICT
17190	19801	3000001	7/23/2007	\$673 88	555170	94 LEFLORE COUNTY CONSERVATION DISTRICT
17191	19801	3000001	7/23/2007	\$1,143 24	555170	94 HUGHES COUNTY CONSERVATION DIST
17192	19801	3000001	7/23/2007	\$2,584 23	555170	2 HUGHES COUNTY CONSERVATION DIST
17192	19801	3000001	7/23/2007	\$2,269 20	555170	7 HUGHES COUNTY CONSERVATION DIST
17193	40000	3000001	7/23/2007	\$3,019 07	555170	9 GRANT COUNTY CONSERVATION DIST
17200	19801	3000003	7/24/2007	\$395 65	534290	FLEETCOR TECHNOLOGIES INC
17201	19801	3000003	7/24/2007	\$513 59	534290	FLEETCOR TECHNOLOGIES INC
17205	19801	3000003	7/24/2007	\$53 80	532140	SHARP ELECTRONICS CORPORATION
17206	19701	3000003	7/24/2007	\$2 18	532140	SHARP ELECTRONICS CORPORATION
17206	19801	3000003	7/24/2007	\$139 50	532140	SHARP ELECTRONICS CORPORATION
17208	19701	3000003	7/24/2007	\$8 08	532140	SHARP ELECTRONICS CORPORATION
17208	19801	3000003	7/24/2007	\$484 20	532140	SHARP ELECTRONICS CORPORATION
17209	19801	3000003	7/24/2007	\$53 80	532140	SHARP ELECTRONICS CORPORATION
17210	19701	3000003	7/24/2007	\$14 68	532140	SHARP ELECTRONICS CORPORATION
17210	19801	3000003	7/24/2007	\$538 00	532140	SHARP ELECTRONICS CORPORATION
17211	19801	3000003	7/24/2007	\$322 80	532140	SHARP ELECTRONICS CORPORATION
17212	19801	3000003	7/24/2007	\$215 20	532140	SHARP ELECTRONICS CORPORATION
17213	19801	3000003	7/24/2007	\$107 60	532140	SHARP ELECTRONICS CORPORATION
17214	19801	3000003	7/24/2007	\$53 80	532140	SHARP ELECTRONICS CORPORATION
17215	19801	3000003	7/24/2007	\$322 80	532140	SHARP ELECTRONICS CORPORATION
17216	19801	3000003	7/24/2007	\$107 60	532140	SHARP ELECTRONICS CORPORATION
17217	19801	3000003	7/24/2007	\$215 20	532140	SHARP ELECTRONICS CORPORATION
17218	19701	3000003	7/24/2007	\$11 03	532140	SHARP ELECTRONICS CORPORATION
17218	19801	3000003	7/24/2007	\$215 20	532140	SHARP ELECTRONICS CORPORATION
17219	19801	3000003	7/24/2007	\$53 80	532140	SHARP ELECTRONICS CORPORATION
17220	19801	3000003	7/24/2007	\$107 60	532140	SHARP ELECTRONICS CORPORATION
17221	19701	3000003	7/24/2007	\$1 16	532140	SHARP ELECTRONICS CORPORATION
17221	19801	3000003	7/24/2007	\$161 40	532140	SHARP ELECTRONICS CORPORATION
17222	19701	3000003	7/24/2007	\$1 24	532140	SHARP ELECTRONICS CORPORATION
17222	19801	3000003	7/24/2007	\$161 40	532140	SHARP ELECTRONICS CORPORATION
17223	19801	3000003	7/24/2007	\$161 40	532140	SHARP ELECTRONICS CORPORATION
17224	19801	3000003	7/24/2007	\$53 80	532140	SHARP ELECTRONICS CORPORATION
17225	19801	3000003	7/24/2007	\$161 40	532140	SHARP ELECTRONICS CORPORATION
17226	19801	3000003	7/24/2007	\$161 40	532140	SHARP ELECTRONICS CORPORATION
17227	19701	3000001	7/24/2007	\$375 00	555170	92 DEWEY COUNTY CONSERVATION DISTRICT
17228	19801	3000001	7/24/2007	<u>\$1,889.82</u>	555170	94 WOODS COUNTY CONSERVATION DISTRICT

\$692,901.84 Field Services

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
Education						
16928	19701	3000004	7/3/2007	\$403.38	536190	AUTHORITY ORDER-PCARD
District Services						
16928	40000	3000005	7/3/2007	\$87.93	536130	AUTHORITY ORDER-PCARD
16928	19701	3000005	7/3/2007	\$94.81	536150	AUTHORITY ORDER-PCARD
16928	19701	3000005	7/3/2007	\$118.80	541110	AUTHORITY ORDER-PCARD
17161	19701	3000005	7/18/2007	<u>\$84.80</u>	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
\$386.34 District Services						
Abandoned Mine Land Reclamation						
16798	40000	4000005	6/19/2007	\$13.13	531110	FEDEX FREIGHT EAST INC
16818	40000	4000006	6/20/2007	\$2,496.00	545110	CITY OF COALGATE
16849	40000	4000001	6/21/2007	\$14.85	531160	CLAREMORE PROGRESS
16851	40000	4000001	6/21/2007	\$14.15	531160	SEQUOYAH COUNTY TIMES
16857	40000	4000001	6/21/2007	\$123.96	531160	TULSA WORLD
16866	40000	4000005	6/27/2007	\$25.00	533120	DEPARTMENT OF CENTRAL SERVICES
16867	40000	4000005	6/21/2007	\$25.00	533120	DEPARTMENT OF CENTRAL SERVICES
16905	40000	4000005	6/27/2007	\$239.43	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
16914	40000	4000005	6/27/2007	\$7,365.45	555170	88 HASKELL COUNTY CONSERVATION DISTRICT
16916	40000	4000005	6/27/2007	\$49.99	555170	ROGERS COUNTY CONSERVATION DISTRICT
16924	40000	4000005	6/28/2007	\$35.95	533120	GENES AUTOMOTIVE INC
16928	40000	4000001	7/3/2007	\$581.00	536140	AUTHORITY ORDER-PCARD
16928	40000	4000001	7/3/2007	\$572.00	541130	AUTHORITY ORDER-PCARD
16928	40000	4000005	7/3/2007	\$46.68	536150	AUTHORITY ORDER-PCARD
16965	40000	4000001	7/5/2007	\$14.15	531160	VINITA DAILY JOURNAL
16966	40000	4000001	7/5/2007	\$23.35	531160	MCALESTER NEWS CAPITAL AND DEMOCRAT
16968	40000	4000001	7/5/2007	\$24.90	531160	MUSKOGEE DAILY PHOENIX
16973	40000	4000005	7/4/2007	\$66.40	531150	GILL REPROGRAPHICS
17012	40000	4000005	7/9/2007	\$38.80	521110	HEIDLAGE ROBERT F
17013	40000	4000005	7/9/2007	\$305.55	521110	TRACY I. REEDER
17014	40000	4000005	7/9/2007	\$234.74	521110	NUTTLE CHARLES E
17015	40000	4000005	7/9/2007	\$411.77	521110	SPURLOCK GENE
17029	40000	4000001	7/11/2007	\$9.25	531160	POTEAU DAILY NEWS
17039	40000	4000005	7/11/2007	\$180.00	531130	ONENET
17134	40000	4000005	7/17/2007	\$15,250.00	545110	ROGER MOORE
17135	40000	4000005	7/17/2007	<u>\$6,840.00</u>	545110	ROGER MOORE
\$35,001.50 Abandoned Mine Land Reclamation						
Tar Creek						
16928	41000	4000002	7/3/2007	\$83.95	536150	AUTHORITY ORDER-PCARD
16929	41000	4000002	7/3/2007	\$242.25	522110	AUTHORITY ORDER-PCARD TVL
16964	41000	4000002	7/4/2007	\$58.50	521120	SHARP WILLIAM M
16964	41000	4000002	7/4/2007	\$66.02	521150	SHARP WILLIAM M
17012	41000	4000002	7/9/2007	\$68.39	521110	HEIDLAGE ROBERT F
17014	41000	4000002	7/9/2007	\$665.42	521110	NUTTLE CHARLES E
17031	41000	4000002	7/11/2007	\$63.24	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
17136	41000	4000002	7/18/2007	\$4,392.98	541120	DELL MARKETING LP
17177	41000	4000002	7/24/2007	\$46.56	521210	SHARP WILLIAM M
17177	41000	4000002	7/24/2007	\$159.25	521230	SHARP WILLIAM M
17177	41000	4000002	7/24/2007	\$184.32	521240	SHARP WILLIAM M
17177	41000	4000002	7/24/2007	\$1,126.17	521250	SHARP WILLIAM M
17177	41000	4000002	7/24/2007	<u>\$403.11</u>	521260	SHARP WILLIAM M
\$7,560.16 Tar Creek						
Water Quality						
16794	40000	5000001	6/19/2007	\$38.06	531130	AT&T CORPORATION
16798	40000	5000001	6/19/2007	\$15.28	531110	FEDEX FREIGHT EAST INC
16803	40000	5000001	6/19/2007	\$88.50	521230	BUTLER DANIEL R
16803	40000	5000001	6/19/2007	\$115.00	521260	BUTLER DANIEL R

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16804	40000	5000001	6/19/2007	\$273 00	521120	SHAW KIMBERLY R
16804	40000	5000001	6/19/2007	\$431 83	521150	SHAW KIMBERLY R
16805	40000	5000001	6/19/2007	\$7 00	561130	BEN BERRY
16806	40000	5000001	6/19/2007	\$449 75	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
16807	40000	5000001	6/19/2007	\$31 50	533110	TAHLEQUAH LUMBER CO INC
16808	40000	5000001	6/19/2007	\$5 29	533110	TAHLEQUAH LUMBER CO INC
16809	40000	5000001	6/19/2007	\$211 92	531110	MAIL MART
16811	40000	5000001	6/20/2007	\$150 00	533120	DEPARTMENT OF CENTRAL SERVICES
16814	40000	5000001	6/19/2007	\$1,224 93	555170	88 CREEK COUNTY CONSERVATION DISTRICT
16815	40000	5000001	6/19/2007	\$11 90	536140	EUREKA WATER COMPANY
16816	40000	5000001	6/19/2007	\$11 50	534260	FIRST AID EXPRESS
16817	40000	5000001	6/19/2007	\$384 30	532140	SHARP ELECTRONICS CORPORATION
16819	40000	5000001	6/19/2007	\$10,115 00	541250	SMITH ROOT INC
16846	40000	5000001	6/21/2007	\$126 75	521120	TRAMELL BROOKS K
16846	40000	5000001	6/21/2007	\$8 87	521140	TRAMELL BROOKS K
16846	40000	5000001	6/21/2007	\$234 79	521150	TRAMELL BROOKS K
16847	40000	5000001	6/21/2007	\$146 50	521120	BURLESON MELISSA
16847	40000	5000001	6/21/2007	\$121 99	521150	BURLESON MELISSA
16848	40000	5000001	6/21/2007	\$146 50	521120	JOHNSTON BRAD
16848	40000	5000001	6/21/2007	\$62 00	521150	JOHNSTON BRAD
16850	40000	5000001	6/21/2007	\$54 09	531130	AT&T CORPORATION
16852	40000	5000001	6/27/2007	\$4,000 00	532110	USDA-SCS
16853	40000	5000001	6/21/2007	\$8,854 75	515450	INDIAN NATIONS COUNCIL OF GOVERNMENTS
16854	40000	5000001	6/27/2007	\$12 45	531110	UNITED PARCEL SERVICE
16869	40000	5000001	6/21/2007	\$700 00	555170	88 DEER CREEK CONSERVATION DISTRICT
16870	40000	5000001	6/21/2007	\$504 99	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
16871	40000	5000001	6/21/2007	\$600 00	555170	88 WEST CADDO CONSERVATION DISTRICT
16901	40000	5000001	6/27/2007	\$165 75	521120	COFFEY ZACHARY
16902	40000	5000001	6/27/2007	\$156 00	521120	CARR JERRY
16902	40000	5000001	6/27/2007	\$32 44	521140	CARR JERRY
16902	40000	5000001	6/27/2007	\$194 08	521150	CARR JERRY
16903	40000	5000001	6/27/2007	\$156 00	521120	LAMB JEANETTE
16903	40000	5000001	6/27/2007	\$34 85	521140	LAMB JEANETTE
16903	40000	5000001	6/27/2007	\$191 42	521150	LAMB JEANETTE
16904	40000	5000001	6/27/2007	\$165 75	521120	RAMMING JASON M
16904	40000	5000001	6/27/2007	\$16 77	521140	RAMMING JASON M
16904	40000	5000001	6/27/2007	\$313 81	521150	RAMMING JASON M
16905	40000	5000001	6/27/2007	\$63 73	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
16906	40000	5000001	6/27/2007	\$223 36	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
16907	40000	5000001	6/27/2007	\$600 00	555170	88 DELAWARE CO CONSERVATION DISTRICT
16915	40000	5000001	6/28/2007	\$300 00	522150	NORTHWEST ARKANSAS REGIONAL PLANNING COM
16928	25000	5000001	7/3/2007	\$13 45	531390	AUTHORITY ORDER-PCARD
16928	40000	5000001	7/3/2007	\$942 66	533120	AUTHORITY ORDER-PCARD
16928	40000	5000001	7/3/2007	\$57 90	535120	AUTHORITY ORDER-PCARD
16928	40000	5000001	7/3/2007	\$14 99	535180	AUTHORITY ORDER-PCARD
16928	40000	5000001	7/3/2007	\$903 89	536130	AUTHORITY ORDER-PCARD
16928	40000	5000001	7/3/2007	\$747 76	536140	AUTHORITY ORDER-PCARD
16928	40000	5000001	7/3/2007	\$280 98	536150	AUTHORITY ORDER-PCARD
16928	40000	5000001	7/3/2007	\$599 40	536190	AUTHORITY ORDER-PCARD
16928	40000	5000001	7/3/2007	\$1,294 75	537190	AUTHORITY ORDER-PCARD
16928	40000	5000001	7/3/2007	\$31 22	537290	AUTHORITY ORDER-PCARD
16928	40000	5000001	7/3/2007	\$75 92	537310	AUTHORITY ORDER-PCARD
16928	40000	5000001	7/3/2007	\$2,816 70	541120	AUTHORITY ORDER-PCARD
16928	40000	5000001	7/3/2007	\$2,325 55	541260	AUTHORITY ORDER-PCARD
16928	40000	5000001	7/3/2007	\$38 37	542120	AUTHORITY ORDER-PCARD
16941	40000	5000001	7/3/2007	\$650 00	522120	TRAVEL TOURS INC
16956	40000	5000001	7/3/2007	\$25 50	561130	LAMB JEANETTE
16957	40000	5000001	7/3/2007	\$15 68	561130	DAY STACEY
16958	40000	5000001	7/9/2007	\$29 25	521120	BUTLER DANIEL R
16958	40000	5000001	7/9/2007	\$65 28	521150	BUTLER DANIEL R
16959	40000	5000001	7/3/2007	\$97 50	521230	CHEADLE CHERYL L
16959	40000	5000001	7/3/2007	\$335 61	521260	CHEADLE CHERYL L
16960	40000	5000001	7/3/2007	\$147 50	521120	TRAMELL BROOKS K
16962	40000	5000001	7/4/2007	\$188 67	521110	DESHAZO WILLIAM J
16962	40000	5000001	7/4/2007	\$58 50	521120	DESHAZO WILLIAM J
16962	40000	5000001	7/4/2007	\$65 25	521150	DESHAZO WILLIAM J
16963	40000	5000001	7/4/2007	\$58 50	521120	LAMB JEANETTE
16963	40000	5000001	7/4/2007	\$59 79	521150	LAMB JEANETTE
16967	40000	5000001	7/4/2007	\$56 34	531130	AT&T CORPORATION
16969	40000	5000001	7/4/2007	\$0 43	531130	NTS COMMUNICATIONS
16970	40000	5000001	7/4/2007	\$11 90	536140	EUREKA WATER COMPANY

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16971	40000	5000001	7/5/2007	\$80 00	531250	WALKER COMPANIES
16975	25000	5000001	7/4/2007	\$171 16	555170	DELAWARE CO CONSERVATION DISTRICT
16976	40000	5000001	7/4/2007	\$1,653 13	555170	88 PITTSBURG COUNTY CONSERVATION DISTRICT
16977	40000	5000001	7/4/2007	\$2,689 92	515240	AMEC EARTH & ENVIRONMENTAL INC
17007	40000	5000001	7/9/2007	\$480 65	531130	OFFICE OF STATE FINANCE
17016	40000	5000001	7/11/2007	\$105 66	521240	LEACH JIM
17016	40000	5000001	7/11/2007	\$457 76	521250	LEACH JIM
17016	40000	5000001	7/9/2007	\$403 99	521260	LEACH JIM
17016	40000	5000001	7/11/2007	\$391 00	521260	LEACH JIM
17017	40000	5000001	7/9/2007	\$700 76	532140	FUZZELLS BUSINESS EQUIPMENT
17018	40000	5000001	7/9/2007	\$1,820 00	515290	NORTHEASTERN STATE UNIVERSITY
17019	40000	5000001	7/9/2007	\$1 82	531110	UNITED PARCEL SERVICE
17025	40000	5000001	7/11/2007	\$700 00	522130	BENNETT AUSTIN L
17127	40000	5000001	7/17/2007	\$18 95	531130	HINTON CATV
17129	40000	5000001	7/17/2007	\$29 79	531130	HINTON TELEPHONE
17130	40000	5000001	7/17/2007	\$107 25	521120	RAMMING JASON M
17130	40000	5000001	7/17/2007	\$131 62	521150	RAMMING JASON M
17131	40000	5000001	7/17/2007	\$107 25	521120	COFFEY ZACHARY
17133	40000	5000001	7/17/2007	\$273 00	521120	LEMMON JEAN R
17133	40000	5000001	7/17/2007	\$447 21	521150	LEMMON JEAN R
17137	40000	5000001	7/17/2007	\$672 17	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
17138	40000	5000001	7/17/2007	\$415 48	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
17139	40000	5000001	7/17/2007	\$223 34	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
17140	40000	5000001	7/17/2007	\$341 42	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
17141	40000	5000001	7/17/2007	\$5 58	533110	TAHLEQUAH LUMBER CO INC
17142	40000	5000001	7/17/2007	\$14 81	533110	TAHLEQUAH LUMBER CO INC
17143	40000	5000001	7/17/2007	\$0 44	533110	TAHLEQUAH LUMBER CO INC
17144	40000	5000001	7/17/2007	\$5 13	533110	TAHLEQUAH LUMBER CO INC
17145	40000	5000001	7/17/2007	\$29 74	533110	TAHLEQUAH LUMBER CO INC
17146	40000	5000001	7/17/2007	\$200 00	555170	99 NORTH CADDO CONSERVATION DISTRICT
17147	40000	5000001	7/17/2007	\$600 00	555170	88 WEST CADDO CONSERVATION DISTRICT
17148	40000	5000001	7/17/2007	\$200 00	555170	88 MOUNTAIN VIEW CONSERVATION DISTRICT
17153	40000	5000001	7/17/2007	<u>\$300.00</u>	532140	FUZZELLS BUSINESS EQUIPMENT

\$57,540.67 Water Quality

Wetlands

16813	40000	5000002	6/20/2007	\$925 00	522150	WETLAND TRAINING INSTITUTE INC
16868	40000	5000002	6/21/2007	\$300 00	555170	LINCOLN COUNTY CONSERVATION DISTRICT
17149	40000	5000002	7/17/2007	<u>\$300.00</u>	555170	LINCOLN COUNTY CONSERVATION DISTRICT

\$1,525.00 Wetlands

Cost Share - Locally Led

16834	21000	5000004	6/20/2007	\$796 50	554120	28 ELLIS CHARLOTTE
16881	21000	5000004	6/25/2007	\$577 50	554120	11 STAN MULLINS
16881	21000	5000004	6/25/2007	\$183 68	554120	26 STAN MULLINS
16882	21000	5000004	6/25/2007	\$1,000 00	554120	1 JERRI PARKER
16883	21000	5000004	6/25/2007	\$869 37	554120	13 PEGGIE J BUSH
16885	21000	5000004	6/25/2007	\$328 13	554120	21 ROY DON WYNN
16886	21000	5000004	6/25/2007	\$468 75	554120	21 ELIZABETH ELSENER
16887	21000	5000004	6/25/2007	\$810 00	554120	11 JIM BARTRAM
16888	21000	5000004	6/25/2007	\$772 50	554120	21 RON LITTAU
16889	21000	5000004	6/25/2007	\$562 50	554120	9 LARRY HEINRICH
16890	21000	5000004	6/25/2007	\$1,000 00	554120	13 GARY ENYART
16891	21000	5000004	6/25/2007	\$687 70	554120	1 DANE FORD
16892	21000	5000004	6/25/2007	\$1,000 00	554120	1 ERIE CRAVATT
16893	21000	5000004	6/25/2007	\$840 00	554120	13 DEWAYNE COWAN
16894	21000	5000004	6/25/2007	\$420 30	554120	14 GARY F CUNNINGHAM
16895	21000	5000004	6/25/2007	\$714 00	554120	28 LYNN HAGERMAN
16896	21000	5000004	6/25/2007	\$975 00	554120	11 STEVE BURNS
16896	21000	5000004	6/25/2007	\$900 00	554120	26 STEVE BURNS
16897	21000	5000004	6/25/2007	\$1,000 00	554120	1 CHARLES D KREBBS
16898	21000	5000004	6/25/2007	\$526 05	554120	9 JOE LANCASTER
16899	21000	5000004	6/25/2007	\$630 00	554120	11 BRUCE E GALBIERZ
16900	21000	5000004	6/25/2007	\$947 57	554120	13 JAMES COLEMAN
16921	21000	5000004	6/27/2007	\$720 00	554120	1 MAX LANCASTER
16922	21000	5000004	6/27/2007	\$782 00	554120	5 RICK FOX

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16944	21000	5000004	7/3/2007	\$1,000 00	554120	9 TRIPLE R FARMS INC
16945	21000	5000004	7/3/2007	\$1,000 00	554120	1 GAYLE MACE
16946	21000	5000004	7/3/2007	\$600 00	554120	1 EARL DEAN CLINTON
16947	21000	5000004	7/3/2007	\$1,443 58	554120	11 CR NIXON
16948	21000	5000004	7/3/2007	\$600 00	554120	1 MILDRED HAMILTON
16979	21000	5000004	7/5/2007	\$850.14	554120	1 MICHAEL B TIFFIN
16980	21000	5000004	7/5/2007	\$803 25	554120	9 JAMES DARRELL DEVLIN
16980	21000	5000004	7/5/2007	\$41 25	554120	3 JAMES DARRELL DEVLIN
16980	21000	5000004	7/5/2007	\$9 37	554120	26 JAMES DARRELL DEVLIN
16981	21000	5000004	7/5/2007	\$992 25	554120	9 LOUISE BELL
16982	21000	5000004	7/5/2007	\$731 25	554120	9 ALLEN J WEDEL
16983	21000	5000004	7/5/2007	\$1,000 00	554120	13 CHRIS LUNDY
16984	21000	5000004	7/5/2007	\$484 74	554120	10 LARRY BRICKMAN
16984	21000	5000004	7/5/2007	\$226 87	554120	11 LARRY BRICKMAN
16984	21000	5000004	7/5/2007	\$103 12	554120	26 LARRY BRICKMAN
16985	21000	5000004	7/5/2007	\$469 65	554120	9 BERT L KIRK
16986	21000	5000004	7/5/2007	\$470 00	554120	4 JACK DRURY
17076	21000	5000004	7/11/2007	\$1,500 00	554120	1 PAUL FORTNER
17077	21000	5000004	7/11/2007	\$283 50	554120	9 RON SCHMIDT
17077	21000	5000004	7/11/2007	\$24 75	554120	3 RON SCHMIDT
17078	21000	5000004	7/11/2007	\$708 75	554120	9 JODIA HOUSLEY
17078	21000	5000004	7/11/2007	\$41 25	554120	3 JODIA HOUSLEY
17079	21000	5000004	7/11/2007	\$1,000 00	554120	11 DEBBIE PECK
17080	21000	5000004	7/11/2007	\$1,000 00	554120	23 BERNARD D SMITH
17081	21000	5000004	7/11/2007	\$858 00	554120	1 PAM MC CLOUD
17082	21000	5000004	7/11/2007	\$1,360 13	554120	1 WILLIAM BAILEY
17085	21000	5000004	7/12/2007	\$1,320 00	554120	11 JAMES DIRK HAYMAKER
17086	21000	5000004	7/12/2007	\$1,500 00	554120	1 CRAIG SHIRLEY
17087	21000	5000004	7/12/2007	\$373 50	554120	1 HAMPTON ALFRED J
17088	21000	5000004	7/12/2007	\$1,500 00	554120	1 CHARLES BENES EROSION CONTROL
17089	21000	5000004	7/12/2007	<u>\$206.25</u>	554120	11 LUTHER NEWMAN

\$40,013.15 Cost Share - Locally Led

Cost Share - Priority Watershed

16858	40000	5000008	6/21/2007	\$2,188 80	554120	11 JACK MCLEMORE
16858	40000	5000008	6/21/2007	\$609 04	554120	26 JACK MCLEMORE
16859	40000	5000008	6/21/2007	\$2,080 00	554120	11 BOB MCLEMORE
16859	40000	5000008	6/21/2007	\$128 00	554120	26 BOB MCLEMORE
16860	40000	5000011	6/21/2007	\$795 60	554120	5 MARGIE HENDREN
16861	40000	5000008	6/21/2007	\$3,110 40	554120	11 COE FARMS INC
16861	40000	5000008	6/21/2007	\$2,160 00	554120	26 COE FARMS INC
16862	40000	5000008	6/21/2007	\$4,340 00	554120	11 MS YVONE W DEES TRUST
16862	40000	5000008	6/21/2007	\$1,178 00	554120	26 MS YVONE W DEES TRUST
16863	40000	5000012	6/21/2007	\$2,016 00	554120	13 CHERYL WARD
16863	40000	5000012	6/21/2007	\$481 43	554120	22 CHERYL WARD
16864	40000	5000011	6/21/2007	\$1,994 17	554120	5 BILL HAMBY
16909	40000	5000011	6/27/2007	\$3,360 00	554120	21 WESLEY KOEHN
16910	40000	5000008	6/27/2007	\$2,160 00	554120	11 JAMES GOZA
16910	40000	5000008	6/27/2007	\$900 00	554120	26 JAMES GOZA
16911	40000	5000008	6/27/2007	\$1,152 00	554120	11 LASLEY 4L CORP
16911	40000	5000008	6/27/2007	\$364 00	554120	26 LASLEY 4L CORP
16912	40000	5000011	6/27/2007	\$964 20	554120	13 GLEN HAMBY
16912	40000	5000011	6/27/2007	\$1,612 80	554120	21 GLEN HAMBY
16912	40000	5000011	6/27/2007	\$643 14	554120	22 GLEN HAMBY
16912	40000	5000011	6/27/2007	\$162 24	554120	23 GLEN HAMBY
16913	40000	5000008	6/27/2007	\$1,900 80	554120	11 JERRY MADDOX
16913	40000	5000008	6/27/2007	\$527 02	554120	26 JERRY MADDOX
16974	40000	5000011	7/4/2007	\$2,858 70	554120	5 TONY R ANDERSON
16974	40000	5000011	7/4/2007	\$9,123 84	554120	11 TONY R ANDERSON
17024	40000	5000008	7/9/2007	\$2,880 00	554120	11 STACY R SMITH
17024	40000	5000008	7/9/2007	\$1,000 00	554120	26 STACY R SMITH
17024	40000	5000008	7/9/2007	\$100 80	554120	14 STACY R SMITH
17024	40000	5000008	7/9/2007	\$312 00	554120	9 STACY R SMITH
17026	40000	5000008	7/9/2007	\$1,663 20	554120	11 O R ADAMS
17026	40000	5000008	7/9/2007	\$432 16	554120	23 O R ADAMS
17026	40000	5000008	7/9/2007	\$1,530 00	554120	34 O R ADAMS
17027	40000	5000008	7/9/2007	\$576 00	554120	11 RALPH BURTON
17027	40000	5000008	7/9/2007	\$124 00	554120	26 RALPH BURTON

OKLAHOMA CONSERVATION COMMISSION
 CLAIMS REGISTER BY PROGRAM
 FOR THE PERIOD OF JUNE 19, 2007 THRU JULY 24, 2007

Voucher	Fund Class	Department	Date	Amount	Account	Payee
17040	40000	5000011	7/11/2007	\$8,131.20	554120	36 KEVIN Y HER
17041	40000	5000011	7/11/2007	\$9,216.00	554120	36 DANNY ELLIS
17041	40000	5000011	7/11/2007	\$1,200.64	554120	22 DANNY ELLIS
17041	40000	5000011	7/11/2007	\$3,857.70	554120	5 DANNY ELLIS
17042	40000	5000011	7/11/2007	\$667.02	554120	11 EARL N AMOS
17043	40000	5000011	7/11/2007	\$2,184.15	554120	23 GARY CHASTAIN
17043	40000	5000011	7/11/2007	\$3,192.00	554120	21 GARY CHASTAIN
17043	40000	5000011	7/11/2007	\$1,827.02	554120	13 GARY CHASTAIN
17043	40000	5000011	7/11/2007	\$1,674.50	554120	22 GARY CHASTAIN
17150	40000	5000008	7/17/2007	\$1,968.00	554120	11 DON THOMPSON
17150	40000	5000008	7/17/2007	\$820.00	554120	23 DON THOMPSON
17151	40000	5000008	7/17/2007	\$816.00	554120	11 MIKE LOULA
17151	40000	5000008	7/17/2007	\$340.00	554120	23 MIKE LOULA
17152	40000	5000011	7/17/2007	<u>\$23,040.00</u>	554120	36 NAO TOU VANG

\$114,362.57 Cost Share - Priority Watershed

\$1,962,000.78 Total Claims Paid

OKLAHOMA CONSERVATION COMMISSION
FY-2008 FINANCIAL STATEMENT
July 25, 2008

<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	\$709,413 14	\$3,737 98	\$20,424 88	
19801	10	\$750,000.00	\$60,218.21	\$86,938 22	\$602,843 57	
<u>WATERSHED PLANNING</u>						
19701	20	\$583,700 00	\$557,699 60	\$19,466 38	\$6,534 02	
19801	20	\$590,000.00	\$28,535 16	\$18,305.00	\$543,159.84	
<u>FIELD SERVICE</u>						
19701	30	\$7,586,518 00	\$7,458,035 34	\$127,274 44	\$1,208 22	
19801	30	\$7,797,084.00	\$158,852.44	\$5,916,627.07	\$1,721,604 49	
<u>WATER QUALITY</u>						
19701	50	\$50,000 00	\$50,000 00	\$0 00	\$0 00	
19801	50	\$50,000.00	\$50,000.00	\$0.00	\$0.00	
TOTAL STATE FUNDS						
19701		\$8,953,794 00	\$8,775,148 08	\$150,478 80	\$28,167 12	
19801		\$9,187,084.00	\$297,605.81	\$6,021,870.29	\$2,867,607.90	
<u>REVOLVING FUNDS</u>						
Small Watershed - 07	20000 / 20	\$1,320,000 00	\$338,931 39	\$671,553 13	\$309,515 48	
Small Watershed - 08	20000 / 20	\$20,000.00	\$0 00	\$0 00	\$20,000.00	\$921,831 31
GIS Fund - 07	20500 / 10	\$17,500 00	\$8,226 33	\$0 00	\$9,273 67	
GIS Fund - 08	20500 / 10	\$27,000.00	\$0.00	\$0.00	\$27,000.00	\$27,615 43
Cost Share Fund / 06	21000 / 50	\$1,705,233 00	\$1,411,010 88	\$13,373 18	\$280,848 94	
Cost Share Fund / 07	21000 / 50	\$1,334,500 00	\$4,947 37	\$461,361 60	\$868,191 03	
Cost Share Fund / 08	21000 / 50	\$1,219,000.00	\$0.00	\$449,500.00	\$769,500.00	\$1,203,280 44
Donation Fund / Admin / 08	24500 / 10	\$47,999.75	\$0.00	\$0 00	\$47,999.75	\$23,974 93
Donation Fund / Field Service / 08	24500 / 30	\$3,000.00	\$0.00	\$0 00	\$3,000.00	\$10,807 18
Donation Fund / Tar Creek / 08	24500 / 40	\$0 00	\$0.00	\$0 00	\$0.00	\$39,990 00
Donation Fund / WQ / 08	24500 / 50	\$0 00	\$0.00	\$0 00	\$0.00	\$119,169 25
OCC Infrastructure / Rehab / 07	25000 / 20	\$700,000 00	\$192,926 09	\$507,073 91	\$0 00	
OCC Infrastructure / Rehab / 08	25000 / 20	\$180,000.00	\$0.00	\$0.00	\$180,000.00	\$507,073 91
OCC Infrastructure / F Serv / 08	25000 / 30	\$622,000.00	\$0.00	\$0.00	\$622,000.00	\$570,613 54
OCC Infrastructure / Cshare / 07	25000 / 50	\$1,220,500 00	\$11,334 85	\$70,486 55	\$1,138,678 60	
OCC Infrastructure / Cshare / 08	25000 / 50	\$1,504,000.20	\$5,386.72	\$318,000.00	\$1,180,613.48	\$1,209,165 15
<u>FEDERAL FUNDS</u>						
40000 / 07		\$14,662,088 00	\$9,457,245 19	\$4,817,081 54	\$387,761 27	
40000 / 08		\$21,866,433.00	\$194,556.72	\$2,954,161.86	\$18,717,714.42	\$480,843 10
Tar Creek - 41000 / 07		\$2,738,599 00	\$1,903,183 83	\$597,969 48	\$237,445 69	
Tar Creek - 41000 / 08		\$677,230.00	\$9,900 00	\$12,904.98	\$654,425.02	\$226,738 62

Posted Billing dynamic date range: Previous Cycledate range: 5/29/2007 to 6/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

PROCESSOR HIERARCHY, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

645 CONSERVATION COMMSN 64

Account #: ***022881**

2800 N LINCOLN
 SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN



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

Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
06/11/07	PAYMENT RECEIVED -- THANK	75405017162000000000886			(\$488.00)
06/11/07	YOU	N			
	<i>Payment for May travel</i>				
06/11/07	PAYMENT RECEIVED -- THANK	75405017162000000001587			(\$5,029.70)
06/11/07	YOU	N			
	<i>Payment for May regular</i>				
Count: 2					(\$5,517.70)



	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: 5/29/2007 to 6/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

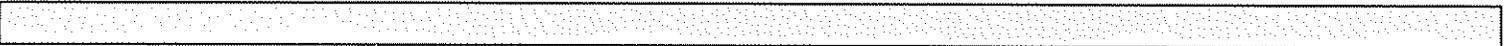
PROCESSOR HIERARCHY, Lvl: 1, Units: CONSERVATION COMMISSION
 Include Reference Numbers: True, Include POS Codes: False, Include Cards: All, Include Product Types: All, Include States: All,
 Include Cities: All, Include Account Status: All, Include MCC Groups: All, Include MCC Actions: All
 Include Original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

JANA CHICOINE

Account #: ***372320**

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN



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



Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
06/02/07	CORP EXPR 800-582-4774	85450787154118000110595			\$574.00
06/04/07	800-5824774, CO 100016459001248011001001400004000001 AML-Ink cartridges for HP 4600 printer	152520000 6450 536140N			
	DESC	QTY	UNIT COST	UM	EXT AMT
	GCR2077311253 COLOR LASERJ	1 00	\$208 00	EA	\$208 00
	GCR2077311251 COLOR LASERJ	1 00	\$208 00	EA	\$208 00
	GCR2077311250 COLOR LASERJ	1 00	\$158 00	EA	\$158 00
06/02/07	CORP EXPR 800-582-4774	85450787154118000106593			\$164.00
06/04/07	800-5824774, CO 100016459001248001001001400005000001 WQ-injet cartridges	664600000 6450 536140N			
	DESC	QTY	UNIT COST	UM	EXT AMT
	GCR2077311181 HP NO 14 IN	2 00	\$58 00	EA	\$58 00
	GCR2077311143 HP DESKJET 2	2 00	\$62 00	EA	\$62 00
	GCR2077311182 HP NO 14 IN	2 00	\$44 00	EA	\$44 00
06/06/07	OREILLY AUTO 00001859	05410197158080004902218			\$74.20
06/08/07	OKLAHOMA CITY. OK WQ-oil, trailer light kit. fire extinguisher				
		\$31 22	100016459001248001001001400005000001	664600000	6450
	DESC	QTY	UNIT COST	UM	EXT AMT
	MOTOR OIL	4 00	\$11 96	EA	\$11 96
	2 CYCLE OIL	12 00	\$11 88	EA	\$11 88
	TRAILER LT	1 00	\$27 99	EA	\$27 99
	GEAR OIL	2 00	\$7 38	EA	\$7 38
		\$27 99	100016459001248001001001400005000001	664600000	6450
		\$14 99	537290N oil 537310 trailer light kit 100016459001248001001001400005000001	664600000	6450
			535180 fire extinguisher		

Posted Billing dynamic date range: Previous Cycledate range: 5/29/2007 to 6/27/2007

JANA CHICOINE

Account #: ***372320**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
06/07/07	TECH-LOCK INC		55460297158511189011278			\$225.00
06/08/07	OKLAHOMA CITY, OK					
	100016459001248001001001400005000001	664600000	6450 536130N			
	WQ-locks and keys for autosampling equipment					
06/07/07	VALLEY LASER		85430827159001080663945			\$50.00
06/11/07	405-2383773. OK					
	100016459001248006001001197012000001		6450 536140N			
	Printer ink for D Boney					
06/09/07	CABELAS COM *90915244		55417347160691606496303			\$716.93
06/11/07	800-2378888, NE					
	100016459001248001001001400005000001	664600000	6450 541260N			
	WQ-rangefinders for field work					
	DESC					
	Yardage Pro Legend Range Finde		QTY	UNIT COST	UM	EXT AMT
			2 00	\$699.98		\$699.98
06/12/07	CORP EXPR 800-582-4774		85450787163118000172784			\$155.00
06/13/07	800-5824774, CO					
	100016459001248001001001400005000001	664600000	6450 536140N			
	WQ-printer cartridges					
	DESC					
	GCR2077311142 HP DESKJET 2		QTY	UNIT COST	UM	EXT AMT
			3 00	\$93.00	EA	\$93.00
	GCR2077311144 HP DESKJET 2		QTY	UNIT COST	UM	EXT AMT
			2 00	\$62.00	EA	\$62.00
06/14/07	LABOR LAW CENTER COM		55417347165151652364447			\$67.85
06/15/07	800-7459970, CA					
	100016459001248030001001400001000001	109020000	6450 531170N			
	Required Labor Law posters					
06/23/07	CORP EXPR 800-582-4774		85450787175118000194529			\$125.10
06/25/07	800-5824774, CO					
	100016459001248006001001197012000001		6450 536140N			
	Binders					
	DESC					
	BNDR.DRNG.VU.LTR.5IN.BK		QTY	UNIT COST	UM	EXT AMT
			6 00	\$125.10	EA	\$125.10
Transactions Totals			Count: 9			\$2,152.08

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	9	\$0.00	\$2,152.08
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	9	\$0.00	\$2,152.08

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 5/29/2007 to 6/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

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

JANA CHICOINE

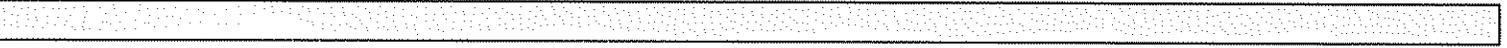
Account #: ***865627**

2800 N LINCOLN STE 160
 OKLAHOMA CITY, OK 731054201

UNIT: TRAVEL-645
 A/O: STEVEN COFFMAN



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



Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
05/29/07 FRONTIER	42270363197370	55499677150246901126106			\$217.30
05/31/07 OKLAHOMA CI, OK	300016459001249010001001410004000002 Airline ticket for M Sharp to Denver, CO	109020000 6450 522110N			
	PASSENGER SHARP/MIKE	TICKET # 42270363197370	TRAVEL DATE 07/11/07	LEGS OKC F9 Q DEN F9 Q OKC	
05/29/07 AGNT FEE	89081523241502	55417347150581503289525			\$24.95
05/31/07 TRAVEL AGENTS, OK	300016459001249010001001410004000002 Agent fee-for M Sharp. trip to Denver, CO	109020000 6450 522110N			
	PASSENGER SHARP/MIKE	TICKET # 89081523241502	TRAVEL DATE 05/29/07	LEGS XAA XD Y XAO	
05/22/07 UNITED	01678152314141	55499677152246400118461			(\$570.10)
06/04/07 OKLAHOMA CI, OK	300016459001249002001001197011000001 Refund for cancelled flight to Los Angeles, CA S Coffman	6450 522110N			
	PASSENGER COFFMAN/STEVEN	TICKET # 01678152314141	TRAVEL DATE	LEGS UA Y UA V DEN UA V SNA UA V DEN UA V OKC	
06/06/07 AMERICAN	00170363193095	55417347165581652540945			(\$458.10)
06/15/07 OKLAHOMA CITY, OK	300016459001249009001001197013000004 Refund of cancelled trip to Tuscon, AZ-Beatty	6450 522110N			
	PASSENGER BEATTY/KARLA	TICKET # 00170363193095	TRAVEL DATE 06/06/07	LEGS OKC AA N DFW AA N TUS AA V DFW AA V OKC	

Transactions Totals Count: 4 (\$785.95)

	<i>Tran Count</i>	<i>Reported Tax</i>	<i>Net Tran Amt</i>
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Posted Billing dynamic date range: Previous Cycledate range: 5/29/2007 to 6/27/2007

JANA CHICOINE

Account #: ***865627**

TRANSACTIONS TOTAL:	4	\$0.00	(\$785.95)
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	4	\$0.00	(\$785.95)

** Indicates a disputed transaction.*

Posted Billing dynamic date range: Previous Cycledate range: 5/29/2007 to 6/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

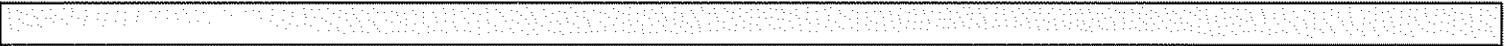
PROCESSOR HIERARCHY, Lvl: 1, Units: CONSERVATION COMMISSION
 Include Reference Numbers: True, Include POS Codes: False, Include Cards: All, Include Product Types: All, Include States: All,
 Include Cities: All, Include Account Status: All, Include MCC Groups: All, Include MCC Actions: All
 Include Original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

SHERYL GIBSON

Account #: ***299009**

2800 N LINCOLN BLVD
 SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN



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



Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
05/27/07	DELL MARKETING L.P.		55541867148004010135058			\$1,506.81
05/29/07	800-234-1490. TX					
	100016459001248001001001400005000001	664600000	6450 541120N			
	WQ-laptop for G Levesque					
	DESC					
	Latitude D620. Intel Core 2		QTY	UNIT COST	UM	EXT AMT
	Internal English Keyboard for		1 00	\$596.71	PCE	\$596.71
	2.0GB. DDR2-667 SDRAM. 2 DIMM		1 00	\$0.00	PCE	\$0.00
	14 1 inch Wide Screen WXGA+		1 00	\$139.05	PCE	\$139.05
	Standard Touchpad for Latitude		1 00	\$20.45	PCE	\$20.45
	80GB Hard Drive 9.5MM. 7200RPM		1 00	\$0.00	PCE	\$0.00
	Intel integrated Graphics		1 00	\$52.51	PCE	\$52.51
	Dell Wireless 350 Bluetooth		1 00	\$0.00	PCE	\$0.00
	Windows XP Professional. SP2		1 00	\$16.40	PCE	\$16.40
	No Floppy Drive for Latitude		1 00	\$40.90	PCE	\$40.90
	Dell Wireless 1490 Dual Band		1 00	\$0.00	PCE	\$0.00
	24X CDRW/DVD with Cyberlink		1 00	\$12.99	PCE	\$12.99
	65W AC Adapter for Latitude		1 00	\$33.40	PCE	\$33.40
	6-Cell/56 WHr Primary Battery		1 00	\$0.00	PCE	\$0.00
	Resource CD w/ Diagnostics and		1 00	\$0.00	PCE	\$0.00
	Modem Cable for Latitude		1 00	\$0.00	PCE	\$0.00
	Dell Hardware Warranty Plus		1 00	\$109.00	PCE	\$109.00
	Quick Reference Guide for		1 00	\$0.00	PCE	\$0.00
	Large Nylon Carrying Case		1 00	\$33.40	PCE	\$33.40
	Type 3 Contract - Next		1 00	\$149.00	PCE	\$149.00
	Dell Hardware Warranty Plus		1 00	\$224.00	PCE	\$224.00
	Type 3 Contract - Next		1 00	\$0.00	PCE	\$0.00
	Dell Bluetooth Keyboard and		1 00	\$79.00	PCE	\$79.00
	Intel Core 2 Duo Processor		1 00	\$0.00	PCE	\$0.00
	Standard On-Site Installation		1 00	\$0.00	PCE	\$0.00

Posted Billing dynamic date range: Previous Cycledate range: 5/29/2007 to 6/27/2007

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
05/29/07	WAL-MART #2804		05416017149140009003564			\$54.90
05/30/07	OKLAHOMA CIT. OK					
	100016459001248001001001400005000001	664600000	6450 536140N			
	WQ-supplies for storage of bacteria samples during transport					
05/25/07	SOFTWARE HOUSE INTL		85450797149118000198613			\$572.00
05/30/07	732-8685845. NJ					
	100016459001248011001001400004000001	152520000	6450 541130N			
	AML-software Creative Suite 3 Design Premium upgrade					
05/29/07	HACH COMPANY		05444007150846491636843		\$0.04	\$355.00
05/30/07	LOVELAND, CO					
	100016459001248001001001400005000001	664600000	6450 533120N			
	WQ-meter repair					
	DESC		QTY	UNIT COST	UM	EXT AMT
	None		1 00	\$0 00	NMB	\$0 00
05/30/07	YSI INC		55417347151131511905057			\$1,104.62
05/31/07	YELLOW SPGS, OH					
	100016459001248001001001400005000001	664600000	6450 541260N			
	WQ-meters					
05/30/07	PHYCOTECH		55500807150200000053471			\$312.00
05/31/07	SAINT JOSEPH, MI					
	100016459001248001001001400005000001	664600000	6450 537190N			
	WQ-Algae counting supplies					
05/30/07	DELL MARKETING L P.		55541867151004022095997			\$1,309.89
06/01/07	800-234-1490, TX					
	100016459001248001001001400005000001	664600000	6450 541120N			
	WQ-computer for Spavinaw project					
	DESC		QTY	UNIT COST	UM	EXT AMT
	2GB.Non-ECC.800MHz DDR2.2X1GB		1 00	\$184 18	PCE	\$184 18
	NTFS File System.Factory		1 00	\$0 00	PCE	\$0 00
	OptiPlex 745 Minitower.Pentium		1 00	\$291 67	PCE	\$291 67
	Integrated Video.GMA3000.Dell		1 00	\$0 00	PCE	\$0 00
	Dell UltraSharp 1708FP Flat		1 00	\$173 98	PCE	\$173 98
	USB Enhanced Multimedia		1 00	\$21 12	PCE	\$21 12
	Windows XP Professional		1 00	\$76 45	PCE	\$76 45
	3 5 inch.1 44MB.Floppy Drive		1 00	\$6 58	PCE	\$6 58
	250GB SATA 3 0Gb/s and 8MB		1 00	\$63 35	PCE	\$63 35
	RoHS Compliant Lead Free		1 00	\$0 00	PCE	\$0 00
	Dell USB Premium Optical		1 00	\$13 84	PCE	\$13 84
	Thank you for choosing Dell		1 00	\$0 00	PCE	\$0 00
	Resource CD contains		1 00	\$0 00	PCE	\$0 00
	Dell AS501 black Sound Bar for		1 00	\$21 12	PCE	\$21 12
	48X32 CDRW/DVD SATA. with		1 00	\$22 60	PCE	\$22 60
	Quick Reference Guide.Dell		1 00	\$0 00	PCE	\$0 00
	Execute Disable Bit for		1 00	\$0 00	PCE	\$0 00
	Energy Smart.Energy Star		1 00	\$0 00	PCE	\$0 00
	Dell Hardware Warranty Plus		1 00	\$50 00	PCE	\$50 00
	Type 3 Contract -Next Business		1 00	\$89 00	PCE	\$89 00
	Type 3 Contract -Next Business		1 00	\$0 00	PCE	\$0 00
	Mouse Pad		1 00	\$3 00	PCE	\$3 00
	Standard On-Site Installation		1 00	\$0 00	PCE	\$0 00
	Dell Hardware Warranty Plus		1 00	\$183 00	PCE	\$183 00
05/31/07	CORP EXPR 800-582-4774		85450787151118000153523			\$13.75
06/01/07	800-5824774, CO					
	100016459001248001001001400005000001	664600000	6450 536140N			

Posted Billing dynamic date range: Previous Cycledate range: 5/29/2007 to 6/27/2007

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	<i>WQ-monitoring supplies</i>					
	<i>DESC</i>					
	TAPE.STRP.2"X6".2PK					
			QTY	UNIT COST	UM	EXT AMT
			5 00	\$13 75	PK	\$13 75
06/01/07	AMZ*AMAZON PAYMENTS		55432867152000272726282			\$38 37
06/04/07	AMZN COM/BILL, WA					
	100016459001248001001001400005000001	664600000	6450 542120N			
	<i>WQ-Algae identification book</i>					
05/31/07	U R I S A		55447327152357151010222			\$86 00
06/04/07	PARK RIDGE, IL					
	100016459001248031001001400001000004	109020000	6450 542120N			
	<i>GIS-Salary survey</i>					
06/04/07	CABELAS COM *90809684		55417347156691560146726			\$47 93
06/05/07	800-2378888, NE					
	100016459001248001001001400005000001	664600000	6450 537310N			
	<i>WQ-bucket seat covers</i>					
	<i>DESC</i>					
	Universal Fit Bucket Seat Cove					
			QTY	UNIT COST	UM	EXT AMT
			2 00	\$39 98		\$39 98
06/04/07	U R I S A		55447327156357155010067			\$75 00
06/06/07	PARK RIDGE, IL					
	100016459001248031001001400001000004	109020000	6450 531260N			
	<i>Membership-GIS</i>					
06/04/07	STACKPOLE BOOKS		85182537156900017700084			\$429 10
06/06/07	MECHANICSBURG, PA					
	100016459001248001001001400005000001	664600000	6450 536190N			
	<i>WQ-education booklets</i>					
06/04/07	TELEDYNE ISCO INC		55417347157731577214528			\$501 66
06/07/07	LINCOLN, NE					
	100016459001248001001001400005000001	664600000	6450 533120N			
	<i>Maintenance of autosampling equipment</i>					
06/09/07	AMAZON COM		55432867160000947909933			\$29 95
06/11/07	AMZN.COM/BILL, WA					
	100016459001248005001001197011000005		6450 536130N			
	<i>Info-microphone wind screens</i>					
06/12/07	COMPUSA #737 MO		05444007164862130958534			\$277 30
06/13/07	OKLAHOMA CITY, OK					
	<i>AML-ehernet WQ-hard drive and fax-modem</i>					
			\$46 68	100016459001248012001001400004000005		152520000 6450
			536150N			
	<i>AML-Ethernet</i>					
	<i>DESC</i>					
	DLINK PRNT SERV PLEEL					
			QTY	UNIT COST	UM	EXT AMT
			1 00	\$46 88	NMB	\$46 88
	SEAG 80GB 2.5 EXT USB 2					
			2 00	\$207 06	NMB	\$207 06
	CUSA MODEM V 92 INT					
			1 00	\$23 36	NMB	\$23 36
			\$230 62	100016459001248001001001400005000001		664600000 6450
			536150			
	<i>WQ-hard drive and fax-modem</i>					
06/12/07	BASS PRO SHOPS		55457377163281002574716			\$79 98
06/13/07	OKLAHOMA CITY, OK					
	100016459001248001001001400005000001	664600000	6450 536130N			
	<i>WQ-Waterproof backpacks</i>					
06/13/07	RACKMOUNT SOLUTIONS, L		85140517165900011700090			\$102.18
06/15/07	GARLAND, TX					
	100016459001248026001001400001000002	152520000	6450 536150N			
	<i>Data Processing - panel mount netscreen switch</i>					

Posted Billing dynamic date range: Previous Cycledate range: 5/29/2007 to 6/27/2007

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
06/14/07	APS TECH - LACIE STORE		55480777165286744600901			\$83.95
06/15/07	5038444582, OR					
		100016459001248022001001410004000002 Tar Creek-FireWire pci card	109020000	6450 536150N		
06/18/07	AMZ*AMAZON PAYMENTS		55432867169000658490371			\$13.45
06/19/07	AMZN COM/BILL, WA					
		100016459001248033001001250005000001 Digital camera case-Levesque	6450 531390N			
06/16/07	FISHER SCI CCH		55425637169815188256802			\$306.14
06/19/07	WOOD DALE, IL					
		100016459001248001001001400005000001 WQ-Solutions-quality assurance supplies	664600000	6450 537190N		
		DESC	QTY	UNIT COST	UM	EXT AMT
		BUFFER SOL PH 9 00 C	3 00	\$143 61	EA	\$143 61
		SHIPPING-FUEL SURCHARGE	1 00	\$2 95	ORD	\$2 95
		BUFFER SOL PH 5 00 C	3 00	\$128 40	EA	\$128 40
06/16/07	FISHER SCI CCH		55425637169815188256844			\$80.08
06/19/07	WOOD DALE, IL					
		100016459001248001001001400005000001 WQ-solutions quality assurance supplies	664600000	6450 537190N		
		DESC	QTY	UNIT COST	UM	EXT AMT
		SHIPPING-FUEL SURCHARGE	1 00	\$2 95	ORD	\$2 95
		CONDOC SOL 1PT 1413	3 00	\$30 03	EA	\$30 03
		CONDOC SOL 1PT 84 MI	3 00	\$30 03	EA	\$30 03
06/19/07	HACH COMPANY		05444007171870245297913		\$0.04	\$324.42
06/20/07	LOVELAND, CO					
		100016459001248001001001400005000001 WQ-Replacement reagents for Blue Thumb test kits	664600000	6450 537190N		
06/13/07	HACH COMPANY		05444007171870245297830		\$0.03	\$218.25
06/20/07	LOVELAND, CO					
		100016459001248001001001400005000001 WQ-Replacement reagents for Blue Thumb test kits	664600000	6450 537190N		
06/19/07	FORESTRY SUPPLIERS, IN		55541867171004052557144			\$83.34
06/21/07	601-354-3565, MS					
		100016459001248001001001400005000001 WQ-Rite in Rain copier paper	664600000	6450 536140N		
06/20/07	CABELAS COM *91118170		55417347172691720202245			\$57.90
06/21/07	800-2378888, NE					
		100016459001248001001001400005000001 WQ-wading boots-Shaw	664600000	6450 535120N		
		DESC	QTY	UNIT COST	UM	EXT AMT
		Master Guide UltraLight Wdg Bt	1 00	\$49 95		\$49 95
06/20/07	BASS PRO SHOPS		55457377171281002584756			\$449.99
06/21/07	OKLAHOMA CITY, OK					
		100016459001248001001001400005000001 WQ-GPS unit	664600000	6450 536130N		
06/20/07	ACADEMY SPORTS #88		55480777172818000012032			\$222.91
06/21/07	OKLAHOMA CITY, OK					
		Canopy and coolers				
			587 93	100016459001248034001001400003000005	109020000	6450
			536130N	District Services-canopy for soils display		
			100016459001248001001001400005000001		664600000	6450
			536130	WQ-replace worn out coolers for sampling		

Posted Billing dynamic date range: Previous Cycledate range: 5/29/2007 to 6/27/2007

CARDHOLDER STATEMENT (CENTRAL BILL)

PROCESSOR HIERARCHY, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

KELLY MOCKABEE

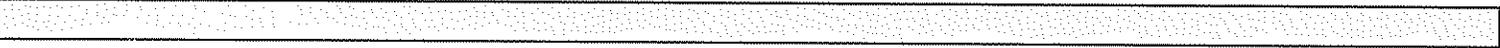
Account #: ***372338**

2800 N LINCOLN BLVD SUITE 160
OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
A/O: STEVEN COFFMAN



	Single Purchase	Daily	Cycle	MCC Groups:
Dollar Limits:	\$2,500.00	\$0 00	\$25,000 00	OK64501 Exclude
Volume Limits:		99	999	



<i>Tran/Post</i>	<i>Merchant & Location</i>	<i>Allocation Notes/Details</i>	<i>Reference #</i>	<i>Orig Currency Amt/Code/ Conversion</i>	<i>Reported Tax</i>	<i>Transaction Amount</i>
05/31/07	BASS PRO SHOPS		55457377151281002748611			\$4.98
06/01/07	OKLAHOMA CITY, OK					
	100016459001248001001001400005000001	664600000	6450 536140N			
	WQ-waterproof pouch					
05/31/07	TMBC - OKLAHOMA CITY		85450797151118000100044			\$504.00
06/01/07	OKLAHOMA CITY, OK					
	100016459001248001001001400005000001	664600000	6450 541260N			
	WQ-boat for electrofishing					
06/01/07	CORP EXPR 800-582-4774		85450787152118000113922			(\$13.10)
06/04/07	800-5824774, CO					
	100016459001248006001001197012000001		6450 536140N			
	return of index tabs					
	DESC		QTY	UNIT COST	UM	EXT AMT
	INDEX.WRTON.LTR.8TB.WE		10 00	\$13 10	ST	(\$13 10)
06/01/07	CORP EXPR 800-582-4774		85450787152118000156111			\$7 00
06/04/07	800-5824774, CO					
	100016459001248011001001400004000001	152520000	6450 536140N			
	AML-highlighters					
	DESC		QTY	UNIT COST	UM	EXT AMT
	HILITER.VSBL INK BRL.ASTO		1 00	\$7 00	ST	\$7 00
06/01/07	CORP EXPR 800-582-4774		85450787152118000167001			\$19 60
06/04/07	800-5824774, CO					
	100016459001248030001001400001000001	109020000	6450 536140N			
	Admin-index system					
	DESC		QTY	UNIT COST	UM	EXT AMT
	INDEX.LTR.1-12.AST		10 00	\$19 60	ST	\$19 60
06/05/07	FUZZELL'S BUSINESS EQU		85430827156980012627859			\$86 00
06/06/07	WARR ACRES, OK					
	100016459001248001001001400005000001	664600000	6450 533120N			

Posted Billing dynamic date range: Previous Cycledate range: 5/29/2007 to 6/27/2007

KELLY MOCKABEE

Account #: ***372338**

WQ-service on printer

06/13/07	CORP EXPR 800-582-4774		85450787164118000147694			\$50.36
06/14/07	800-5824774, CO					
	100016459001248001001001400005000001	664600000		6450 536150N		
	WQ-Laser Wireless Mouse					
	DESC					
	MOUSE.LASR.WRLS		QTY	UNIT COST	UM	EXT AMT
			1 00	\$50.36	EA	\$50.36
06/13/07	CORP EXPR 800-582-4774		85450787164118000147579			\$10.99
06/14/07	800-5824774, CO					
	100016459001248001001001400005000001	664600000		6450 536140N		
	WQ-Color copy paper					
	DESC					
	PPR.CPY.28#.LTR.WE.5C		QTY	UNIT COST	UM	EXT AMT
			1 00	\$10.99	RM	\$10.99
06/12/07	FORESTRY SUPPLIERS, IN		55541867164004049425974			\$254.44
06/14/07	601-354-3565, MS					
	100016459001248001001001400005000001	664600000		6450 536140N		
	WQ-Rite-in-the-Rain copier paper					
06/14/07	NATURE-WATCH		55547507165542354010092			\$253.00
06/15/07	8187353555, CA					
	100016459001248009001001197013000004			6450 536190N		
	Ed-Education materials					
06/16/07	CORP EXPR 800-582-4774		85450787168118000116760			\$94.81
06/18/07	800-5824774, CO					
	100016459001248010001001197013000005			6450 536150N		
	Computer case - Knauf					
	DESC					
	CASE.COMP.VYL.BK		QTY	UNIT COST	UM	EXT AMT
			1 00	\$94.81	EA	\$94.81
06/20/07	DEPT OF CORRECTIONS		85450797171118000100057			\$118.80
06/21/07	MCALESTER, OK					
	100016459001248010001001197013000005			6450 541110N		
	table - Knauf					
06/22/07	CORP EXPR 800-582-4774		85450787173118000179274			\$39.99
06/25/07	800-5824774, CO					
	100016459001248002001001197011000001			6450 536150N		
	Laser mouse					
	DESC					
	MOUSE.LASR.WRLS		QTY	UNIT COST	UM	EXT AMT
			1 00	\$39.99	EA	\$39.99
06/21/07	MUSEUM PRODUCTS		85500397173401720010161			\$150.38
06/25/07	MYSTIC, CT					
	100016459001248009001001197013000004			6450 536190N		
	Butterfly replicas for conservation education					

Transactions Totals Count: 14 \$1,581.25

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	14	\$0.00	\$1,581.25
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	14	\$0.00	\$1,581.25

* Indicates a disputed transaction.

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	PURPOSE OF AMENDMENT	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Delaware County CD	03-118 (Spavinaw Support)	Support for the Spavinaw Creek Watershed Implementation Project	Amendment 3 - To add the Honey Creek Watershed Implementation Project	7/1/2006	6/30/2008		\$7,200.00	EPA319
b	NRCS	68-7335-4-63	increase public awareness of services and assistance available from NRCS, OCC, and conservation districts; provide funding for use in promoting conservation in the state (articles, news releases, op-eds)	Amendment 5 - Extend agreement to 09/30/2008	9/30/2004	9/30/2008	\$110,000.00		NRCS
c	NRCS	69-7335-0-65	remedial watershed repairs.	Amendment 11 - increases funding by \$1.2 million for Sugar Creek Farrow Drop	10/1/2005	9/30/2008	\$2,999,248.00		NRCS
d	Oklahoma State University	Wetlands Task 567	Digitizing 340 national wetlands inventory maps in partial fulfillment of a 104 B3 wetlands grant	Amendment 4 - increases amount by \$1,000.00	7/1/2004	8/31/2007		\$69,000.00	EPA
e	Environmental Quality, Dept of		Laboratory services to include appropriate analysis of sample extracts for septage indicator parameters		9/1/2007	8/31/2008		\$20,000.00	EPA 319

OUT OF STATE TRAVEL FOR APPROVAL

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	August 2-3, 2007	Office of Surface Mining	30th Anniversary Celebration of the Surface Mining Reclamation and Enforcement Act of 1977	Washington, DC	Kastl	\$0.00	OSM
b	August 20-24, 2007	EPA	Orientation to Quality Assurance Management and Data Quality Objectives	Houston, Texas	Wilkins, Hansen, Cunningham	\$2,412.00	EPA
c	August 26-28, 2007	ASIWPCA	2007 Annual Meeting	Sturgeon Bay, Wisconsin	Phillips	\$1,800.00	EPA
d	September 23-26, 2007	National Association of State Conservation Agencies	Annual Meeting	Charleston, South Carolina	Thralls	\$1,435.00	GR
e	September 23-28, 2007	Geographic Information Council	National States Geographic Information Council 2007 Annual Meeting	Madison, Wisconsin	Sharp	\$1,600.00	GIS
f	September 24-25, 2007	National Association of State Conservation Agencies	Best Practices Sharing Session for Field Staff	Charleston, South Carolina	Knauf	\$1,200.00	GR
g	October 7-10, 2007	National Association of AML Programs	2007 Annual Conference	Bloomington, Indiana	Kastl, Sharp, Roye	\$2,700.00	OSM
h	August 21-22, 2007	Mid America GIS Consortium (MAGIC)	2007 MAGIC State GIS Clearinghouse Workshop	Lawrence, KS	Sharp, Willoughby	\$700.00	Tar Creek
i	September 7-9, 2007	Mid America GIS Consortium (MAGIC)	MAGIC Fall Symposium Planning Retreat	Cassville, MO	Willoughby	\$300.00	MAGIC

Fiscal Year 2008 Conservation District Joint Plans of Operation Recommendations for Approval

Area I

Alfalfa Co.
Beaver Co.
Blaine Co.
Central North Canadian River
Cimarron Co.
Cimarron Valley
Dewey Co.
East Canadian Co.
East Woods
Ellis Co.
Grant Co.
Harper Co.
Kingfisher Co.
Major Co.
Texas Co.
Woods Co.
Woodward Co.

Area III

Adair Co.
Caney Valley
Cherokee Co.
Craig Co.
Creek Co.
Delaware Co.
Mayes Co.
Muskogee Co.
Nowata Co.
Okmulgee Co.
Osage Co.
Rogers Co.
Sequoyah Co.
Wagoner Co.

Area V

Atoka Co.
Bryan
Coal Co.
Haskell Co.
Hughes Co.
Johnston Co.
Latimer Co.
LeFlore Co.
Little River
Marshall Co.
Okfuskee Co.
Pontotoc Co.
Pushmataha
Talihina
Valliant

Area II

Arbuckle
Cleveland Co.
Garvin
Kay Co.
Konawa
Lincoln Co.
Logan Co.
Love Co.
McClain Co.
Murray Co.
Noble Co.
Oklahoma Co.
Pawnee Co.
Payne Co.
Seminole Co.
Shawnee

Area IV

Comanche Co.
Cotton Co.
Custer Co.
Deer Creek
Grady Co.
Greer Co.
Harmon Co.
Jefferson Co.
Kiowa Co.
Mountain View
North Caddo
North Fork of Red River
South Caddo
Stephen Co.
Tillman Co.
Upper Washita
Washita Co.
West Caddo

80 Plans Received as of
July 23, 2007

Delinquent Plans:

Garfield Co.
Ottawa Co.
Tulsa Co.
Jackson Co.
Checotah
Kiamichi
McIntosh
Pittsburg Co.

Oklahoma Conservation Commission
Litter Transfer Program
Determining Potential Eligibility and Applicant Certification

This guidance is provided to determine those applicants who are eligible to receive assistance with the purchase of poultry litter from the Eucha/Spavinaw or Illinois River Watersheds.

Objectives:

1. To protect water quality in priority the Eucha/Spavinaw and Illinois River Watersheds and throughout Oklahoma
2. To create an incentive to distribute poultry litter from the Illinois River and Eucha/Spavinaw Watersheds to non-nutrient limited watersheds in Oklahoma where it can safely be applied as fertilizer
3. To promote the development of a long-term market for poultry litter in non-poultry growing areas of Oklahoma
4. **Eligibility: Eastern Oklahoma only. Includes all counties that I-35 passes through, eastward to the Arkansas border (see map). Applicants in western counties may apply, but subsidy will only apply to mileage to the west side of the eligible area.**
 - For incentive payment only of NRCS practices for Manure Transfer (634) and Nutrient Management (590)
 - A maximum of \$10,000 per year in program funds will be allowed for each contract
 - No litter transfer or animal waste application subsidy will be allowed within or to a Nutrient Limited or Scenic River Watersheds (see map)
 - Litter Transfer must originate out of either the Eucha/Spavinaw or Illinois River Watershed. Waste may originate from the Arkansas portion of these watersheds, but subsidy will only pay from the Arkansas/Oklahoma border
 - A current (within 3 years) soil test report must be provided for each field where litter is to be applied. Fields will not be considered for funding without a current soil test.
 - Fields with a soil test phosphorus index greater than 120 are not eligible.
 - Land unit where litter will be applied must be greater than 10 miles from the nutrient source.
 - AFO/CAFO producers are not eligible to participate
 - Litter must be applied according to a current Nutrient Management Plan (NMP) and in compliance with State law requiring application by a certified applicator. Proof of applicator certification must be provided to qualify for the subsidy.
 - No animal wastes may be applied on Forest, Grazed Forest, Grazed Range, &/or Native or Naturalized Pasture under these incentive payments.

Applicants are eligible to receive a subsidy up to \$8/ton, based on a rate of \$0.026 /ton/mile.

Conservation Districts where the litter is applied and through which subsidy payments are paid, are eligible to receive up to \$1/ton to provide administrative assistance to buyers for participation in the incentive program.

Work Tasks for Conservation Districts to Approve Payment of Poultry Litter Transfer Subsidy to Farm Operators

1. Photocopy of current soil test of the field where litter is to be applied
2. Photocopy of the litter applicator's license
3. Photocopies of certified scales weigh tickets of loaded weight and empty weight of all trucks used to transport litter
4. Certify that a current CNMP for the fields where litter is to be applied is on file with the district
5. Legal location, lat/long OR street address of the origin of the litter
6. Photocopy of hauler's bill to purchaser showing mileage hauled.

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

August 6, 2007

Administration (Thralls/Pollard)

- Attended the Murray County Conservation District board meeting to discuss new position
- Participated in the Oklahoma Agricultural Leadership Program Class XIII and gave a presentation on Tar Creek activities
- Attended the National Association of Conservation Districts Summer Legislative Conference in Washington, D.C.
- Attended the National Association of Conservation Districts South Central Regional Meeting in Catoosa, OK.
- Participated in the Governor's Executive Development Program for State Officials
- Attended a special meeting of the Mountain View, Kiowa and Washita County Conservation District Boards to discuss cooperative work on watershed operation and maintenance
- Met with NRCS staff to negotiate new terms and conditions of the Cooperative Agreement for delivering Farm Bill conservation programs
- Presented a Conservation Commission Commendation to Dr. James Stiegler at his retirement reception at OSU.
- Met with DCS-Risk Management staff to develop procedures for filing claims under the conservation district's new liability insurance policy.
- Met with the new OSM Tulsa Field Office Director, Al Clayborne.
- Worked with the Awards and Recognition Committee on the Commission's Illinois River Service Project

Information (Harrison)

- Continued technical management of and updating information on OCC's web page.
- Produced OCC monthly newsletter and prepared newsletters for OCC web page.
- Continued work on a number of activities in public information agreement with NRCS.
- Deposited OCC publications with the Publication Clearinghouse of the Dept. of Libraries in compliance with statutes.
- Completed redesign of printed newsletter to include new logo.
- Produced and distributed news release about incoming Commissioner Mike Rooker.
- Redesigned and ordered wildflower seed packages for distribution at public events.
- Setup and staffed a display booth at the Inter-Tribal Environmental Council Conference.
- Produced a printed program for the NACD South Central Region Annual Meeting and assembled videos for the event. Attended the meeting and assisted with audio/visual presentations and photography.
- Assisted Water Quality Division with several publications.
- Worked on a poster commemorating the state Centennial related to the benefits of conservation.

Tribal Outreach (Dominick)

- The Stamper Project is progressing. Mike Thralls, Marty Hern, Cherokee Hills RC&D Coordinator, and I met with Mr. Stamper on site on July 18, 2007. The Digester Building has the steel framework up and the foundation will be poured soon. The foundation forms are in place and additional pier is being completed for the housing of the boiler. The well driller will begin drilling the well next week. All permitting requirements are in place.

- Gary Bledsoe, ODA, is working with Mr. Stamper to get as many of the fees and cost of running the three phase electric to the site waived and covered.
- The "Oklahoma Carbon Initiative" model has been completed and provided to Mr. Thralls. Mr. Pope is working on the first stage of this model.
- Attended the Intertribal Environmental Council (ITEC) 12th Annual Conference in Tulsa on July 10 and 11. The conference was attended by approximately 250 representatives of tribes, federal agencies, state agencies and private business. Made a brief presentation at the meeting and networked with numerous tribal representatives.
- Worked with the Cherokee Nation, Choctaw Nation, Kiowa Tribe, Pawnee Nation, and Creek Nation since the last report.
- The first meeting of the Oklahoma Prescribed Fire Council (OPFC) took place on June 19 in Stillwater. The OPFC has a new webpage that is under construction but can be viewed at: <http://www.oklahomaprescribedfirecouncil.okstate.edu/index.htm>
- Gathered up a set of notebooks utilized in the "Conservation Leadership 2000" class for initial review.

**OKLAHOMA CONSERVATION COMMISSION
DISTRICT SERVICES DIVISION
JULY MONTHLY SUMMARY
Lisa Knauf, Director
August 6, 2007 Commission Meeting**

Provided Assistance to the Following Districts

Atoka	Craig	Jefferson	Mountain View
Blaine	Custer	Kiamichi	Muskogee
Bryan	Dewey	Kiowa	Tulsa
CNCR	Ellis	Latimer	Upper Washita
Coal	Garfield	Lincoln	Washita
Comanche	Haskell	Little River	Woods

Meetings & Events Attended

- * Attended board meetings at Muskogee, Garfield, and Okmulgee County Conservation Districts.
- * Attended joint board meeting of Washita, Kiowa, and Mountain View Conservation Districts to discuss future plans for staffing and development of a plan to perform operation and maintenance on southwest Oklahoma flood control sites.

Division Activities

- * Assisted with the NACD south central region meeting. Organized registration, Friday evening activities, and development of the agendas.
- * Completed development of the eighth "10-minute guide" series to district directors' responsibilities.
- * Participated in weekly NRCS State Leadership Team teleconference.
- * Met with NRCS leadership to discuss future of the contributions agreement.
- * Processed claims for Latimer and LeFlore County Conservation Districts to continue funding for district employees to provide technical assistance to NRCS.
- * Processed NRCS billing from contributions agreement for second half of Fiscal Year 07 funding.
- * Reviewed 80 Conservation District Joint Plans of Operation. Notified delinquent districts of impending deadline.
- * Reviewed District Statement of Needs and Justification of Funds for FY09. Notified delinquent districts of impending deadline as well as districts that did not follow guidelines for submission of report.
- * Assisted Muskogee County with training of new secretary. Prepared board meeting materials, monthly financial statements, balanced the financial records, paid bills and prepared payroll. Took minutes at special board meeting & at regular board meeting.
- * Provided training to new secretaries in Woods and Tulsa County.
- * Assisted numerous districts with information regarding district employee vacancies.
- * Reviewed conservation district minutes. Made contact with numerous districts regarding corrections to district minutes and / or financial statements.

MONTHLY SUMMARY
FINANCIAL MANAGEMENT & HUMAN RESOURCES
STEVEN COFFMAN, COMPTROLLER

August 6, 2007

- Processed vouchers
- Reconciled June activity to the Office of State Finance and the State Treasurer
- Reconciled June activity for the employer's share of health insurance and retirement from 88 conservation districts.
- Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding and Tar Creek via the U.S.D.A. Natural Resources Conservation Service.
- Preparation of AFLAC and OSEEGIB billings for Plan Year 2007.
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Attended meetings of the Employee Benefits Council (EBC) and the Oklahoma State and Education Group Insurance Board (OSEEGIB)
- Completed, submitted and received approval of the FY-2008 Budget Work Program
- Continued coursework for Certified Public Manager
- Continued reconciliation of outstanding encumbrances in the CORE system for FY-2007 closeout
- Met with State Risk Management Director and Marsh representatives (contracted broker for state insurance) to discuss claims procedures for new conservation district liability and director errors and omissions coverage policy for FY-2008
- Completed and submitted the cash and investments summary, the capitol assets summary, and the accrued compensated absences summary for GAAP Conversion Packages for the state's consolidated financial statement
- Completed order build in CORE system for each of the conservation district allocations

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

Mike Kastl, AML Program Director

August 6, 2007

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

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

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

1. McPheeters - 258 (Rogers County)
All is complete
2. Greer Phase 1 - 208 (Rogers County)
All work is complete.
3. Sokolosky - 222 (Tulsa County)
All work is complete
4. 61st Street North NE - 167 (Wagoner County)
The contractor, Thomas Construction Inc., has completed 37 percent of the reclamation work while using 35 percent of the contract time.

MAINTENANCE WORK - Due to heavy rains, several completed AML project sites will need remedial work.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION MONTHLY SUMMARY

**Dan Butler, Director
August 6, 2007**

Technical Writing

- Staff conducted the following activities:
 - Staff received approval of 15 outputs from the EPA
 - Approval of Spavinaw Watershed Based Plan
 - Approval of Extended Little Deep Fork Final Report

Monitoring

- Staff conducted the following major activities:
 - Conducted routine water quality monitoring for the Rotating Basin Project Years 1/6 sites (Grand/Neosho and Upper Canadian River Basins) and Year 2/7 (Upper Arkansas, Upper North Canadian and Cimarron River Basin).
 - Conducted routine monitoring on the Lake Eucha/Spavinaw Creek Project.
 - Conducted routine water quality monitoring on the Honey Creek Project sites.
 - Conducted monitoring activities (fish, invertebrates, water and periphyton) for the Probabilistic Monitoring Project (Cooperative Project with OWRB).

Wetlands Coordinator

- Staff conducted the following activities:
 - Conducted 25 wetland determinations
 - Conducted Oklahoma's Wetlands Working Group meeting to discuss the project contracted with OSU "Development of Oklahoma's Wetlands Water Quality Monitoring Program" OCC #566, Oklahoma City (7/26/2007)

Blue Thumb - Statewide

- Staff conducted the following activities:
 - Conducted six Quality Assurance sessions for macroinvertebrate collections
 - Lead stream outdoor experience for Tulsa Community College Environmental Science Class
 - Conducted Blue Thumb Leadership Summit at Robbers Cave State Park
 - Led Fort Cobb watershed success tour (7/17)

Conservation Reserve Enhancement Program

- Staff conducted the following activities:
 - Signed-up a total of 22 participants.
 - Conducted 11 site visits to determine CREP eligibility
 - Conducted public outreach meetings with NRCS, FSA, CCD, OSU and other entities to promote CREP in Tahlequah (7/23) and Proctor (7/31)

Implementation/Demonstration Projects

Spavinaw Creek

- Staff conducted the following activities:
 - 7 practices completed
 - Total spent for the grant: \$726,183
 - 161 cooperators participating
 - Funds spent in June 2007: \$44,587

Ft. Cobb

- Staff conducted the following activities:
 - 126 contracts written to-date for the Ft Cobb watershed
 - Funds obligated in the Ft. Cobb watershed: \$1,112,615
 - Funds spent to date in the Ft. Cobb watershed: \$ 777,279
 - 25 contracts written to-date for the No-Till program.
 - Funds obligated for the No-Till program: \$520,194
 - Funds spent to date for the No-Till program: \$104,194
 - In June submitted payment for \$20,370.24, amount pending \$14,989.98
 - Total payments pending: \$35,360.22

Grand Lake

- Project Coordinator conducted the following activities:
 - Construction completed of rain gardens at Elm Creek Plaza, Lendonwood Gardens, Clark residence, Early Childhood Learning Center, others initiated*
 - Planted constructed rain gardens at Lendonwood Gardens (7/12) and Clark's residence (7/24)* with Master Gardener volunteers.

Honey Creek

- Staff conducted the following activities:
 - 47 contracts written to-date; 0 pending.
 - Conservation planning, BMP inspections and claims.
 - Funds obligated to date: \$ 613,240
 - Funds spent to date: \$52,287

Meetings

- Various staff attended the following meetings:
 - Attended Delaware, Adair, Latimer, Cherokee, Pittsburg, West Caddo, Mt. View, and Deer Creek Conservation District meetings.
 - Attended Commission Meeting (07/02)
 - Met with the City of Norman for presentation of the riparian restoration design for "Stream Corridor Riparian Area Restoration" OCC #568, Norman (7/5)
 - Attended Grand Lake O' the Cherokees Watershed Alliance Foundation meeting (7/10)
 - Attended the State Water Plan public meeting in Stillwater (07/30)*

* An asterisk denotes that the event is anticipated after 7-25-2007

OKLAHOMA CONSERVATION COMMISSION
INFORMATION TECHNOLOGY DIVISION MONTHLY SUMMARY
Mike Sharp, Director
July, 2007

- Mike Sharp attended MatLab training in Denver on July 16-17. MatLab is a computer program used to process data received from the sonar system used to map flooded underground mine voids.
- On July 12, Mike Thralls and Chuck Nuttle, AML Inspector, made a presentation in Picher to Class XIII of the Oklahoma Ag Leadership Program concerning work the OCC has been doing in the Tar Creek Superfund Site. The group toured the McNeely site located 2 miles east of Picher.

Tar Creek

- The contractor has completed the seeding of temporary cover on both the West Commerce and Southeast Commerce sites. Work continues on completing the fencing.
- Performed sonar scans of flooded mine voids for EPA as part of a demonstration project disposing of chat waste into underground mine voids in the Tar Creek area on July 24.

Computer Systems

- Worked with the Attorney General and OCC staff on searching and retrieving electronic documents relating to the discovery request concerning the Illinois River Watershed lawsuit.
- Worked on various hardware and software support issues for OCC computer systems.
- Routine server, software, firewall and anti-virus and anti-spam maintenance.
- Worked with various conservation districts on IT issues.
- Provided database support to the Water Quality Division.
- Worked on preparing FY'08 annual IT and telecommunication plan for the Office of State Finance.

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.
- Geo-referenced historical aerial photos of the Tar Creek area.

Office of Geographic Information

- Coordinated the acquisition and digitization of paper maps that depicted the topography of the area inundated by Grand Lake prior to the construction of the Pensacola Dam in 1939. The Benham company will scan the paper maps and they will be provided to the Cherokee Nation who will digitize the features on the maps. The digital dataset will be made available to the general public.
- Participated in a conference call with other GIS coordinators and emergency managers in Kansas with regard to the flooding in northeast Oklahoma.

**OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Robert W. Toole, Director
August 6, 2007**

Administration

- CPD administration and management:
- Government Affairs: Participated in NACD Legislative Conference; assembled information legislators & Congressional Delegation re: funding for watershed program.
- Board Meetings: Dewey County; Murray County; Seminole County; Washita County; Mountain View; Kiowa County
- National Watershed Coalition: Prep for NACD Legislative Conference.
- OCC Administration: FY08 Budget planning; Principal Staff Meeting
- Oklahoma Water Resources Board: Orientation for new employees.

Cost-Share Program

- Claims: Processed 55 cost-share claims for a total reimbursement of \$147,966.70 including:
 - 29 Program Year 8 claims for a total of \$24,837.15
 - 26 Priority Watershed claims for a total of \$123,129.55
- Administration: developed Performance Based Allocation formula and recommendations for Program Year 9
- Reviewed Program Year 8 monthly reports from 88 Conservation Districts and prepared Program Year Conservation District obligation of funds report.
- Water Quality: Consulted with Water Quality Division staff to process priority watershed claims. Provided locally led cost-share match information to Water Quality staff.
- Assistance: Provided Cost-Share Program assistance to 18 Conservation Districts:

Craig County	Bryan County	Beaver County
Greer County	Pontotoc County	Logan County
Pawnee County	Woods County	Tillman County
Oklahoma County	Kingfisher County	Garvin
Latimer County	Muskogee County	Kay County
Nowata County	Tulsa County	Johnston County

Conservation Education

- Assistance: provided Conservation Education assistance via phone or email to 5 conservation districts:

East Woods County	Rogers County	Valliant
Washita County	Payne County	
- District Education Events: participated in East Woods County 2007 Conservation Youth Expo; scheduled activity for Washita County Fair in August
- Project WET Program: distributed workshop materials for 1 workshop.
- Watersheds: developed model for an upstream flood control structure to be used in conjunction with the OSU Extension stream trailer
- OKEECC: attended H2Oklahoma water festival planning meeting; prepared and presented a session on Butterfly Gardening for the OK Home and Community Education state meeting; continued development of natural symbols coloring book
- Soils: continued design of soil profile display for Soil Education Program
- Wetlands: reviewed education tasks associated with EPA Wetlands grants
- Meetings: attended CPD staff meeting; participated in the Illinois River cleanup sponsored by the Awards and Recognition committee; produced table decorations for NACD South Central Regional meeting; prepared agenda and materials for Conservation Education session at the NACD South Central Regional meeting

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 27 Conservation Districts:

Konawa	Seminole County	Stephens County
Grady County	Payne County	Nowata County
McClain County	Logan County	Noble County
Caney Valley	Okmulgee County	Upper Washita
Washita County	East Canadian County	West Caddo
Garvin	Murray County	Atoka County
Love County	Hughes County	Valliant
Arbuckle	Harmon County	Pontotoc County
Mountain View	Coal County	Kingfisher County
- Meetings: Awards & Recognition Committee, CPD staff,
- OCC2 Initiative (Corporation Commission): Monitoring & evaluation of process; CD coordination & communication.
- Watershed Aide Pilot Projects: Seminole County CD pilot expansion w/Konawa CD management
- Board Meetings: Stephens County, Logan County, Kiowa County, Mountain View, Washita County, Konawa, Murray County
- Watershed Aide Staffing Strategy: Joint meeting of Washita County CD, Mountain View CD and Kiowa County CD to present proposal and solicit input; Murray County CD – assist with interviewing applicants for Watershed Aide position.
- Claims: Processed 30 watershed claims for a total reimbursement of \$18,847.74
- Financial Assistance: Approved 4 O&M projects to 4 conservation districts for a total of \$6,000.
- Corrective Action Management: 11 sites.

Watershed Rehabilitation

- Administrative and technical assistance to Conservation Districts:

Dewey County	Sequoyah County	Logan County
Deer Creek	Adair County	Caney Valley
Coal County	Pontotoc County	Latimer County
Washita County		
- Contracting: processed change order and payment for Barnitz 14 (Dewey County CD).
- Meetings: Cobb 2 downstream landowner meeting to discuss damages due to flooding.
- NRCS/OCC Coordination, Planning & Scheduling
- Field & Check Print Reviews: Cottonwood 54 (Logan County CD), Cobb 1 (Dewey County CD), and Sallisaw 15 (Adair County CD)
- Construction follow up: Barnitz 14, Sandstone 16A, Mill 18, Double 2, and Cobb 2.
- Project Status: 76 projects
 - ✓ Construction Complete-9
 - ✓ Contracting/Construction Started-5
 - ✓ Construction Pending Land Rights-1
 - ✓ Construction Scheduled for 2007-7
 - ✓ Planning & Design Underway-16
 - ✓ Assessments Complete-45

BRAD HENRY
GOVERNOR

JARI ASKINS
LIEUTENANT GOVERNOR



MIKE THRALLS
EXECUTIVE DIRECTOR

BEN POLLARD
ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

MEMORANDUM

To: Oklahoma Conservation Commission Commissioners

From: Mike Thralls, Executive Director

Date: 7/31/2007

Re: Additional Information for August Meeting

Please find the exhibit on water Reap Allocation and Locally Led Cost-Share for your review prior to the August meeting.

The cost-share proposal is based on Districts' response contained in their annually submitted Statement of Needs and Justification of Funds. This is an option for your consideration and suggested modifications. If the conventional equal distribution of funds were to be used, each district would receive \$20,500. Please call if you have any questions.

PROPOSED ALLOCATION OF FY-2008 REAP APPROPRIATION

FY-2008 Appropriation -	\$2,621,329 *
Locally Led Cost Share -	\$1,000,000
Priority Watershed Cost Share -	\$775,000
<i>Grand Lake - \$60,000</i>	
<i>Honey Creek - \$310,000</i>	
<i>N. Canadian & Overholser - \$250,000</i>	
<i>Ft. Cobb No-Till Project - \$155,000</i>	
Field Services -	\$524,266
<i>Conservation District Operations -</i>	
Unallocated -	\$322,063

* Projected appropriation per Oklahoma Tax Commission. This represents an increase of \$124,828.74 or 5% over the FY-2007 appropriation which totaled \$2,496,500.26

Locally Led Cost Share Program
Program Year 9
Performance Based Allocation
Briefing Paper

Purpose of Performance Base Allocation (PBA)

Effective and efficient use of taxpayer dollars appropriated to the Locally Led Cost Share Program (LLCSP).

Objective of PBA

To maximize the use of appropriated funding for the LLCSP to address conservation needs as identified by local decision makers.

Desired Outcomes

To advance leadership and management by local decision makers in the administration of the Locally Led Cost Share Program.

Basis for FY08 Performance Based Allocations

The Statement of Needs and Justification of Funds (SNJF) as prepared, approved and submitted by the local Conservation District Board of Directors.

Assumptions

1. That Conservation Districts (local decision makers) had exercised due diligence in the preparation, review and approval of their Statement of Needs and Justification of Funds.
2. That Conservation Districts (local decision makers) were in a better position than OCC to determine their needs and ability to apply LLCSP funds.

Guiding Principles for PBA

- Honor locally led decision making as communicated to OCC by the SNJF.
- Honor diligent performance in the application of LLCSP funds.
- Maximize the effectiveness of LLCSP funding.
- The Values and Behaviors outlined in the OCC Strategic Plan.

Notification to Districts of PBA

- May 2006: Email to all districts from Lisa Knauf.
- May 2006: Email to all districts from Robert Toole emphasizing the need to include LLCSP funding in the SNJF and alerting CD's the SNJF would be the basis for their LLCSP allocation.
- November 2006 Area Meetings: SNJF discussed as basis for allocating LLCSP funds.
- December 2006: OCC newsletter report of the Commission meeting highlights and details PBA as the process for allocating LLCSP funds.
- District Board Meetings: CPD staff emphasizes the use of the SNJF as the basis for OCC budget request and allocation of funds.
- May 2007: CD's given the opportunity to revise their SNJF for FY08.

**STATE GUIDELINES
FOR THE
CONSERVATION COST-SHARE PROGRAM**

PROGRAM YEAR 9

Program Year Begins: September 1, 2007
Program Year Ends: June 30, 2009

Allocation Period Begins: September 1, 2007
Allocation Period Ends: June 30, 2008

Oklahoma Conservation Commission
in cooperation with
Oklahoma's 88 Conservation Districts

Approved by the Conservation Commission on _____

1. GENERAL

The Oklahoma Conservation Commission hereby declares that the following problems are having a detrimental affect on the renewable natural resources of our state:

Oklahoma's water and soil resources are an important foundation of the state's economic infrastructure. Natural climatic events as well as human activity are impacting these two natural resources. As long as farmers and ranchers produce food from the land to feed the world and the wind blows and the rain falls, we will continue to see impacts on soil and water. Our task as stewards of these natural resources is to minimize these impacts. Protecting these vital natural resources is paramount in preserving the state's economic future. In order to accomplish this goal, the Conservation Commission hereby establishes the following goals and objectives to address these problems affecting our renewable natural resources:

Make cost-share funds available to conservation districts so that they can implement cost-share practices which will protect our soil and water natural resources.

The Conservation Commission herein establishes the complete list and description of the conservation Cost-Share Program policies and conservation practices approved for use by the conservation districts during program Year 8. See Section II for the approved list of conservation practices with their respective range of cost-share rates for each of the Conservation Cost-Share Program initiatives. State cost-share average costs (unit cost) are based on Oklahoma Natural Resources Conservation Service (NRCS) unit costs, effective as of October 2006.

Any exceptions from these established Conservation Cost-Share Program policies and guidelines shall be approved by the Conservation Commission.

II. ALLOCATION OF FUNDS

A. Locally Led Conservation Initiative

The Conservation Commission allocates the \$1,000,000 FY 2008 appropriation and \$808,900 of the un-obligated balance from previous program years for a total of \$1,808,900 to the Conservation Cost-Share Fund for the purposes of providing cost-share payments to eligible participants for implementing approved cost-share conservation practices.

B. Conservation District Allocation

The amount of funds allocated to each conservation district appears in addendum A. These funds will be available to conservation districts on September 1, 2007.

D. Reserve Fund

The Conservation Commission allocates \$169,716 of the unobligated balance from previous program years to the Conservation Cost-Share Reserve Fund for the purposes of meeting contingencies that occur in conservation districts or within the Conservation Commission for the current program year.

III. POLICIES

A. Allocation Period

The allocation period shall start September 1, 2007 and end June 30, 2008. Any funds allocated to districts and not obligated during the allocation period for program year 9 will be released by the district and made available for reallocation by the Conservation Commission. Funds become obligated to a participant after approval of the application by the board and a performance agreement has been signed and dated by the district board and the participant.

B. Authorized/Designated Representatives

The district board must designate an authorized district representative. This person can sign all forms. The authorized district representative must be a district board member. It cannot be a district employee.

The district must designate a technical representative. The designated technical representative will assist in developing conservation plans and determining the need for conservation practices. The representative will also be responsible for design and layout of approved conservation practices, determining compliance with approved standards and specifications, and certifying conservation practice quantities and completion of conservation practices.

C. Conservation Practices

Each district board may select any of the approved cost-share conservation practices within the Locally Led Conservation Initiative for inclusion in the district's local guidelines. The selection should be based on which practices will best address the district's highest priority problems affecting renewable natural resources.

Cost-share practices shall be implemented according to NRCS standards and specifications. In the event NRCS standards and specifications do not exist, conservation practices must meet Conservation Commission approved standards and specifications.

D. Average Costs

State average cost (unit cost) for these practices is based on Oklahoma NRCS unit costs, effective as of October 2006. In order for a variance to be considered the request must be in writing and accompanied by supporting data compiled by the district. The variance rate must be approved by the Conservation Commission prior to the board's approval of Program applications and performance agreements being signed.

E. Cost-Share Payments

The minimum cost-share payment amount that shall be made to any participant from these funds is \$100. The maximum cost-share payment amount that shall be made to any participant from these funds is \$5,000.

A participant may receive cost-share funds from sources in addition to the state Conservation Cost-Share Program provided the combined total cost-share assistance does not exceed the maximum cost-share rate established by the state Conservation Cost-Share Program for the conservation practice(s) being installed. State Cost-Share Program funds cannot be used in conjunction with another cost-share program in a manner that would eliminate the necessity for a cash or documented in-kind contribution by the participant.

F. Cost-Share Rate

The maximum cost-share rate for these practices is 75%. District boards may choose to set cost-share rate less than the specified rate.

G. Eligibility

Applicants for the Conservation Cost-Share Program must be a district cooperator with a conservation plan. The applicant must certify that they own or operate at least 20 acres of land from which more than \$1,000 of soil-dependent products are sold annually.

Conservation Commissioners, Conservation Commission staff, conservation district employees or the spouses of any of these people shall not be eligible to participate in the Conservation Cost-Share Program.

On November 1, 1999 conservation district directors became eligible to participate in the Conservation Cost-Share Program. Due to the limited amount of funds available for program Year 8 individual directors should give careful consideration to public perception when making their decision to participate in the Program. If the local board decides that board members can apply and board members choose to apply for program Year 8 the guidelines below must be followed.

1. Individual district board members applying cannot discuss any element of the Cost-Share Program including but not limited to practices, rates, average costs, selection criteria, application approval/disapprovals, cost-share payments, and extensions.
2. Individual district board members applying for the Cost-Share Program must abstain from voting on all elements of the Program.
3. Individual district board members cannot use their position as a conservation district board member to improve or elevate their individual chances of becoming a successful applicant.

H. Agreements

All program Year 9 performance agreements must be signed and dated by the district board and participant on or before June 30, 2008. All program year 9 performance agreements must be completed and the check in the hand of the participant on or before June 30, 2009. Installation of conservation practices can not begin until an effective performance agreement is in place. A performance agreement becomes effective on the last date of signature. Each participant should have only one performance agreement.

Each participant is required to sign a maintenance agreement. Completion of the maintenance agreement and signature of the participant are required prior to the disbursement of the cost-share payment.

IV APPROVED CONSERVATION PRACTICES

Contained in this section is a list of all conservation practice approved for use in the program Year 8 Locally Led Conservation Initiative. The conservation district shall only use conservation practices listed here unless a special request is approved by the Conservation Commission. In order for a conservation practice special request to be considered the request must be in writing and accompanied by supporting documentation. The special request must be approved by the Conservation Commission prior to the board's approval of Program applications and performance agreements being signed.

State average cost (unit cost) for these practices is based on Oklahoma NRCS unit costs, effective as of October 2006. In order for a variance to be considered the request must be in writing and accompanied by supporting data compiled by the district. The variance rate must be approved by the Conservation Commission prior to performance agreements being signed.

Below are the conservation practices approved for program year 9.

314 – Brush Management

Definition: Removal, reduction, or manipulation of non-herbaceous plants.

Purpose: This practice may be applied as part of a conservation management system to accomplish one or more of the following purposes:

- Restore natural plant community balance.
- Create the desired plant community.
- Reduce competition for space, moisture, and sunlight between desired and unwanted plants.
- Manage noxious woody plants.
- Restore desired vegetative cover to protect soils, control erosion, reduce sediment, improve water quality and enhance stream flow.
- Maintain or enhance wildlife habitat including that associated with threatened and endangered species.
- Improve forage accessibility, quality and quantity for livestock.
- Protect life and property from wildfire hazards.
- Improve visibility and access for handling livestock.

NOTE: For the following species only – eastern redcedar (*juniperus virginiana*), ashe juniper (*J. ashei*), redberry juniper (*J. pinchotii*), oneseed juniper (*J. monosperma*), and rocky mountain redcedar (*J. scopulorum*).

332 – Contour Buffer Strips

Definition: Narrow Strips of permanent, herbaceous vegetative cover established across the slope and alternated down the slope with parallel, wider cropped strips.

Purpose: To reduce sheet and rill erosion. To reduce transport of sediment and other water-borne contaminants downslope, on-site or off-site.

342 – Critical Area Planting

Definition: Planting vegetation on highly erodible or critically eroding areas.

Purpose: To stabilize the soil, reduce damage from sediment and runoff to downstream areas.

362 – Diversion (new structures only)

Definition: A channel constructed across the slope with a supporting ridge on the lower side.

Purpose: To divert excess water from one area for use or safe disposal in other areas.

378 – Pond (new structures only)

Definition: A water impoundment made by constructing a dam or an embankment or by excavating a pit or dugout.

Purpose: To maintain or improve water quality.

380 – Windbreak/Shelterbelt Establishment

Definition: Linear plantings of single or multiple rows of trees or shrubs established for environmental purposes.

Purpose: Reduce wind erosion.

382 – Fencing

Definition: Enclosing or dividing an area of land with a suitable permanent structure that acts as a barrier to livestock, big game, or people. (Does not include temporary fences).

Purpose: Exclude livestock or big game permanently from areas that should be protected from grazing (vegetated and seeded areas, tree planting, wildlife areas, recreational areas, brush management areas, structural measures, cropland or other areas requiring special treatment).

NOTE: This practice is to be used only in conjunction with the Pond (378) or as cross fencing for grazing management.

386 – Field Border

Definition: A strip of permanent vegetation established at the edge or around the perimeter of a field.

Purpose: To assist in reducing erosion from wind and water.

393 – Filter Strip

Definition: A strip or area of herbaceous vegetation situated between cropland, grazing land, or disturbed land (including forestland) and environmentally sensitive areas.

Purpose: To reduce sediment, particulate organics, and sediment absorbed contaminant load in runoff.

410 – Grade Stabilization Structure

Definition: A structure used to control the grade and head cutting in natural or artificial channels.

Purpose: To stabilize the grade and control erosion in natural or artificial channels, to prevent the formation or advance of gullies, and to enhance environmental quality and reduce pollution hazards.

412 – Grassed Waterway (new structures only)

Definition: A natural or constructed channel that is shaped or graded to required dimensions and established in suitable vegetation for the stable conveyance of runoff.

Purpose: To convey runoff from terraces, diversions, or other water concentrations without causing erosion or flooding and to improve water quality.

441 – Irrigation System, Microirrigation

Definition: A planned irrigation system in which all necessary facilities are installed for efficiently applying water directly to the root zone of plants by means of applicators operated under low pressure, the applicators can be placed on or below the surface of the ground.

Purpose: To efficiently apply water directly to the plant root zone to maintain soil moisture within the range for good plant growth and without excessive water loss, erosion, reduction in water quality, or salt accumulation.

NOTE: This practice is to be used in conjunction with Windbreak/Shelterbelt Establishment (380) practice.

512 – Pasture and Hay Planting

Definition: Establishing native or introduced forage species.

Purpose: Reduce soil erosion by wind and/or water.

516 – Pipeline

Definition: Pipeline installed for conveying water for livestock or for recreation.

Purpose: To convey water from a source of supply to points of use.

NOTE: This practice is to be used in conjunction with the Watering Facility (614) practice.

550 – Range Planting

Definition: Establishing adapted plants by seeding on native grazing land.

Purpose: To prevent excessive soil and water loss and improve water quality.

590 – Nutrient Management

Definition: Managing the amount, form, placement, and timing of applications of plant nutrients.

Purpose: To supply plant nutrients for optimum forage and crop yields, minimize entry of nutrients to surface and groundwater, and to maintain or improve chemical, physical and biological condition of the soil.

NOTE: To be use in conjunction with other approved conservation practices that specifically refer to Nutrient Management (590) for fertilizing.

600 – Terrace (new structures only)

Definition: An earth embankment, a channel, or a combination ridge and channel constructed across the slope.

Purpose: To reduce erosion, reduce sediment content in runoff water, and improve water quality.

614 – Watering Facility

Definition: a trough or tank, with needed devices for water control and waste water disposal installed to provide drinking water for livestock.

Purpose: To provide watering facilities for livestock at selected locations that will protect vegetative cover through proper distribution of grazing or through better grassland management for erosion control. Another purpose on some sites is to reduce or eliminate the need for livestock to be in streams, which reduces livestock waste there.

642 – Water Well

Definition: A well constructed or improved to provide water for irrigation, livestock, wildlife, or recreation.

Purpose: To facilitate proper use of vegetation on rangeland, pastures, and wildlife areas; to supply the water requirements of livestock and wildlife; to provide an adequate supply of water for conservation irrigation; and to provide for human use at recreation sites.

V CONSERVATION PRACTICE STANDARDS AND SPECIFICATIONS

Please refer to the Natural Resources Conservation Service standards and specifications book.

VI CONSERVATION PRACTICE COST-SHARE STATE AVERAGE COSTS

Practice Code	Practice Name	Component	Life Span	Units	Unit Cost
314	BRUSH MANAGEMENT				
		Chaining - One Way		AC	\$12.00
		Chaining - Two Way		AC	\$17.50
		Chemical Spot Treatment - high priority		AC	\$66.00
		Chemical Spot Treatment - medium priority		AC	\$48.00
		Chemical Spot Treatment - low priority		AC	\$26.00
		Clipping & Cutting - high priority		AC	\$70.00
		Clipping & Cutting - medium priority		AC	\$50.00
		Clipping & Cutting - low priority		AC	\$30.00
		Cutting & Spraying - high priority		AC	\$120.00
		Cutting & Spraying - medium priority		AC	\$80.00
		Cutting & Spraying - low priority		AC	\$60.00
		Chemical Brush Control - 24D		AC	\$14.00
		Chemical Brush Control - Tebuthiuron		AC	\$70.00
		Chemical Brush Control - all other chemicals		AC	\$35.00
		Mechanical Brush Removal - high priority		AC	\$200.00
		Mechanical Brush Removal - medium priority		AC	\$110.00

Practice Code	Practice Name	Component	Life Span	Units	Unit Cost
		Mechanical Brush Removal - low priority		AC	\$65.00
332	CONTOUR BUFFER STRIPS		10 years		
		Bermudagrass Sprigging		AC	\$60.00
		Big Bluestem (Sand Bluestem)		#PLS	\$7.00
		Eastern Gamagrass		#PLS	\$9.00
		Bermuda, seeded, named varieties		#PLS	\$7.50
		Indiangrass		#PLS	\$7.00
		Native Grass Mix w/Forbs or Legumes		#PLS	\$7.50
		Native Grass Mix		#PLS	\$7.00
		Old World Bluestem		#PLS	\$7.80
		Swithcgrass		#PLS	\$6.00
		Tall Fescue		#PLS	\$1.40
		Tall Wheatgrass		#PLS	\$2.00
		Tractor/Drill Cost		AC	\$12.00
		Western Wheatgrass		#PLS	\$8.50
342	CRITICAL AREA PLANTING		10 years		
		Bermudagrass Solid Sod		SY	\$4.90
		Shaping and Filling Gullies		AC	\$600.00
		Trees and/or Shrubs bare rooted		EACH	\$0.84
		Critical Area Planting		AC	\$100.00
362	DIVERSION		10 years		
		Diversion Terrace - Ridge or Channel		CY	\$1.10
378	POND		20 years		
		Barrel and/or Riser-Aluminized >= 14 ga		DIFT	\$2.00
		Barrel and/or Riser-Aluminized <= 12 ga		DIFT	\$2.25
		Barrel and/or Riser-CSP <= 12 ga		DIFT	\$1.95
		Barrel and/or Riser-CSP >= 14 ga		DIFT	\$1.68
		Barrel and/or Riser-Plastic		DIFT	\$1.00
		Barrel and/or Riser-Steel		DIFT	\$1.92
		Blanket Material		CY	\$15.00
		Clay Liner		CY	\$4.75
		Concrete - Concrete/Steel in Structural Item		CY	\$225.00
		Excavation and/or Embankment		CY	\$1.40
		Geotextile		SY	\$1.30

Practice Code	Practice Name	Component	Life Span	Units	Unit Cost
378	POND (continued)				
		Gypsum for dispersive soils		TON	\$66.00
		Principal Spillway Drainage Diaphragm Filter		CY	\$39.60
		Riprap and Filter		CY	\$40.00
		Trash Guard - dimensions sized		PF	\$11.00
380	WINDBREAK/SHELTERBELT ESTABLISHMENT		15 years		
		Animal control Device/Seeding Tree Protector		TREE	\$0.30
		Geotextile Fabric/Plastic Mulch - Weed Barrier		LF	\$0.36
		Trees and/or Shrubs-potted		EA	\$1.00
		Seedbed Preparation for tree/shrub planting		AC	\$52.50
		Trees and/or Shrubs-bare rooted		EACH	\$0.84
382	FENCE		10 years		
		Critical and Small Area		LF	\$2.00
386	FIELD BORDER		10 years		
		Bahiagrass		#PLS	\$1.35
		Bermudagrass Sprigs		AC	\$60.00
		Big Bluestem (Sand Bluestem)		#PLS	\$7.00
		Eastern Gamagrass		#PLS	\$9.00
		Indianagrass		#PLS	\$7.00
		Native Grass Mix w/Forbs or Legumes		#PLS	\$7.50
		Native Mixture		#PLS	\$7.00
		Old World Bluestem		#PLS	\$7.80
		Orchardgrass		#PLS	\$2.00
		Pubescent Wheatgrass		#PLS	\$2.50
		Side Oats Grama		#PLS	\$8.26
		Smooth Bromegrass		#PLS	\$1.50
		Switchgrass		#PLS	\$6.00
		Tall Wheatgrass		#PLS	\$2.00
		Tall Fescue		#PLS	\$1.40
		Tractor/Drill Cost		AC	\$12.00
		Weeping Lovegrass		#PLS	\$6.00
		Western Wheatgrass		#PLS	\$8.50

Practice Code	Practice Name	Component	Life Span	Units	Unit Cost
393	FILTER STRIP		10 years		
		Bermudagrass Solid Sod		SY	\$4.90
		Critical Area Planting		AC	\$100.00
		Filter Strip Width Increase with Natives		AC	\$2.00
410	GRADE STABILIZATION STRUCTURE		15 years		
		Barrel and/or Riser-Steel		DIFT	\$1.92
		Barrel and/or Riser-CSP <= 12 ga		DIFT	\$1.95
		Barrel and/or Riser-CSP >= 14 ga		DIFT	\$1.68
		Barrel and/or Riser-Plastic		DIFT	\$1.00
		Barrel and/or Riser-Aluminized >= 14 ga		DIFT	\$2.00
		Barrel and/or Riser-Aluminized <= 12 ga		DIFT	\$2.25
		Blanket Material		CY	\$15.00
		Concrete-Formless Concrete Chute		CY	\$436.00
		Concrete-Concrete/Steel in Structural Item		CY	\$225.00
		Excavation and/or Embankment		CY	\$1.40
		Geotextile		SY	\$1.30
		Gypsum for dispersive soils		TON	\$66.00
		Principal Spillway Drainage Diaphragm Filter		CY	\$39.60
		Riprap and Filter		CY	\$40.00
		Toe Wall Structure-Galvanized Steel		SF	\$23.00
		Trash Guard - dimensions sized		PF	\$11.00
412	GRASSED WATERWAY		10 years		
		Grading/Shaping/Filling		AC	\$650.00
441	IRRIGATION SYSTEM, MICROIRRIGATION				
		Subsurface System w/filtration & 80" or less spacing		AC	\$1,000.00
		Subsurface System w/filtration & 60" or less spacing		AC	0
		Drip System - filters, gauges, laterals, emitters		TREE	\$1.90
512	PASTURE AND HAY PLANTING		10 years		
		Alkali Sacaton		#PLS	\$9.00
		Bahiagrass		#PLS	\$1.35
		Bermudagrass, seeded, common		#PLS	\$3.50
		Bermudagrass, seeded, named varieties		#PLS	\$7.50
		Bermudagrass Sprigs		AC	\$60.00

Practice Code	Practice Name	Component	Life Span	Units	Unit Cost
512	PASTURE AND HAY PLANTING (continued)		10 years		
		Big Bluestem (Sand Bluestem)		#PLS	\$7.00
		Eastern Gamagrass		#PLS	\$9.00
		Indianagrass		#PLS	\$7.00
		Introduced Forbs and/or Legumes		#PLS	\$4.00
		Old World Bluestem		#PLS	\$7.80
		Orchardgrass		#PLS	\$2.00
		Pubescent Wheatgrass		#PLS	\$2.50
		Sideoats Grama		#PLS	\$8.26
		Smooth Bromegrass		#PLS	\$1.50
		Switchgrass		#PLS	\$6.00
		Tall Fescue		#PLS	\$1.40
		Tall Wheatgrass		#PLS	\$2.00
		Tractor/Drill Cost		AC	\$12.00
		Weeping Lovegrass		#PLS	\$6.00
		Western Wheatgrass		#PLS	\$8.50
516	PIPELINE		20 years		
		Pipe - PVC Pipe		DIFT	\$1.04
		Pipe - Polyethylene Pipe		DIFT	\$0.70
		Tap and Installation of Water Meter		EACH	\$275.00
550	RANGE PLANTING		10 years		
		Four Wing Salt Bush		#PLS	\$9.00
		Native Grass Mix w/Forbs or Legumes		#PLS	\$7.50
		Native Mixture		#PLS	\$7.00
		Tractor/Drill Cost		AC	\$12.00
590	NUTRIENT MANAGEMENT				
		Fertilizer for establishment year only		AC	\$25.00
		Lime for establishment year only		TON	\$24.00
		Fertilizer CA		AC	\$50.00
600	TERRACE		10 years		
		Fill Section		CY	\$1.40
		Removal of Ridge		CY	\$0.36
		Terrace Construction		LF	\$0.68
		Terrace Reconstruction		LF	\$0.42

Practice Code	Practice Name	Component	Life Span	Units	Unit Cost
614	WATERING FACILITY		10 years		
		Energy-Free Fountain <=25 gallon tank		GAL	\$31.50
		Energy-Free Fountain >25 gallon tank		GAL	\$21.50
		Water Tank - Freeze Proof (with installation)		EACH	\$1,150.00
		Rubber Tire Tank		DF	\$140.00
		Water Tank/Trough with Steel Sidewall		DF	\$140.00
642	WATER WELL		10 years		
		Well Drilling and Casing		LF	\$14.00

CONSERVATION DISTRICT COST-SHARE PROGRAM YEAR 9 ALLOCATIONS

District	PY 009 Allocation
Adair County	\$ 30,000.00
Alfalfa County	\$ -
Arubuckle	\$ 50,000.00
Atoka County	\$ 20,000.00
Beaver County	\$ 20,000.00
Blaine County	\$ 30,000.00
Bryan	\$ 20,000.00
Caney Valley	\$ 20,000.00
Central North Canadian River	\$ 20,000.00
Checotah	\$ -
Cherokee County	\$ -
Cimarron County	\$ 20,000.00
Cimarron Valley	\$ 20,000.00
Cleveland County	\$ 20,000.00
Coal County	\$ 20,000.00
Comanche County	\$ 30,000.00
Cotton County	\$ 50,000.00
Craig County	\$ 50,000.00
Creek County	\$ 30,000.00
Custer County	\$ 20,000.00
Deer Creek	\$ 20,000.00
Delaware County	\$ 20,000.00
Dewey County	\$ 30,000.00
East Canadian County	\$ 20,000.00
East Woods	\$ 30,000.00
Ellis County	\$ -
Garfield County	\$ 30,000.00
Garvin	\$ 20,000.00
Grady County	\$ 20,000.00
Grant County	\$ -
Greer County	\$ -
Harmon County	\$ 30,000.00
Harper County	\$ 30,000.00
Haskell County	\$ -
Hughes County	\$ -
Jackson County	\$ 30,000.00

District**PY 009 Allocation**

Jefferson County	\$ -
Johnston County	\$ 20,000.00
Kay County	\$ 20,000.00
Kiamichi	\$ 50,000.00
Kingfisher County	\$ -
Kiowa County	\$ -
Konawa	\$ 20,000.00
Latimer County	\$ 20,000.00
LeFlore County	\$ -
Lincoln County	\$ 50,000.00
Little River	\$ -
Logan County	\$ 50,000.00
Love County	\$ 30,000.00
Major County	\$ 30,000.00
Marshall County	\$ 20,000.00
Mayes County	\$ -
McClain County	\$ -
McInstosh County	\$ -
Mountain View	\$ 20,000.00
Murray Conty	\$ -
Musgokee County	\$ 20,000.00
Noble County	\$ 50,000.00
North Caddo	\$ -
North Fork of Red River	\$ 50,000.00
Nowata County	\$ 30,000.00
Okfuskee County	\$ 20,000.00
Oklahoma County	\$ 20,000.00
Okmulgee County	\$ -
Osage County	\$ 20,000.00
Ottawa County	\$ 20,000.00
Pawnee County	\$ -
Payne County	\$ 50,000.00
Pittsburg County	\$ 30,000.00
Pontotoc County	\$ 30,000.00
Pushmataha	\$ 30,000.00
Rogers County	\$ 20,000.00
Seminole County	\$ 20,000.00
Sequoyah County	\$ 30,000.00

District**PY 009 Allocation**

Shawnee	\$ 30,000.00
South Caddo	\$ 50,000.00
Stephens County	\$ 20,000.00
Talihina	\$ 20,000.00
Texas County	\$ -
Tillman County	\$ -
Tulsa County	\$ -
Upper Washita	\$ 20,000.00
Valliant	\$ 20,000.00
Wagoner County	\$ 20,000.00
Washita County	\$ 20,000.00
West Caddo	\$ 30,000.00
Woods County	\$ 20,000.00
Woodward County	\$ 20,000.00
	\$ 1,790,000.00