

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, Oklahoma
Tuesday, September 1, 2020 - 9:30 a.m.
UBER TELECONFERENCE MEETING

Public Access Meeting Links:

URL – <https://www.uberconference.com/okconservation>

Conference Number - 877-865-2424 Alternate Phone – 405-293-8494 *No PIN Needed*

Public Access to handout material:

www.ok.gov/conservation

*If the meeting connection is lost, proceedings will be stopped and an attempt to reconvene the meeting in 5 minutes will be made. If it is not possible to reconnect, the meeting will be reconvened at 11:30 am on the same day.

This meeting will include teleconferencing in compliance with the Open Meetings Act as amended by S.B. 661. There will be Commission staff present at the meeting site. The public may access the meeting through the links above.

MEMBERS IN ATTENDANCE VIA TELECONFERENCE:

Karl Jett, Area I, Board Member
Phil Campbell, Area II, Chair
Scotty Herriman, Area III, Vice-Chair
Clay Forst, Area IV, Secretary
Gary Crawley, Area V, Board Member

MEMBERS IN ATTENDANCE AT MEETING LOCATION:

[Reserved, if needed]

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1. Call to Order
 2. Roll call
 3. Pledge of Allegiance
 4. Discussion and possible approval of the August 3, 2020 regular meeting minutes.
 5. Discussion and possible approval of Claims and Financial Statement Summary (Exhibit #1).
 6. Employee Service Awards:
 - a. Cheryl Cheadle, Water Quality Blue Thumb Volunteer Coordinator, for 26 years of service.
 - b. Bryan Painter, Communications Director, for 5 years of service.

7. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible approval of the following new agreements:
 - a. Oklahoma Department of Ag, Food & Forestry (OCC-652) to provide financial and human resources services to the Conservation Commission for Fiscal Year '21.
 - b. Grand River Dam Authority (OCC-653) to partner with OCC to replace poorly functioning septic systems near Grand Lake with designs more appropriate for near lake and/or potentially flooded areas.
 - c. Oklahoma State University – Department of Agricultural Economics (OCC-654) to support economic assessment of soil health practices in four economic case studies.
 - d. Poteau Valley Improvement Authority (OCC-655) to support watershed plan development in the Wister Lake watershed.
Discussion and possible approval of the following amended agreements:
 - e. Natural Resources Conservation Service (69-7335-16-212/ OCC-485) for rehabilitation design and construction of Upper Elk Creek Site 23D in North Fork of Red River Conservation District. **Amendment 4 adds funds to the agreement.**
 - f. Natural Resources Conservation Service (69-7335-14-12/OCC-381) for rehabilitation of Fourche Maline Creek Site 7M in Latimer County. **Amendment 7 adds funds to the agreement.**
 - g. Grand River Dam Authority (OCC-524) to partner with OCC to install long-term riparian protection areas in the Illinois River Watershed to continue the work begun with the CREP program. **Amendment 3 is a no cost time extension.**
8. Discussion and possible approval of Recommendations for Appointment of Conservation District Directors (Exhibit #3).
9. Discussion and possible action to reconsider the reappointment of Dusti Graves to the Delaware County Conservation District board.
10. Discussion and possible approval of Conservation District Joint Plans of Operations (Exhibit #4).
11. Discussion and possible adoption of Commission Telework Policy and supporting documents (Exhibit #5).
12. Discussion and possible approval to pay Texas County Conservation District Fiscal Year 20 reimbursement claims (Exhibit #6).
13. Discussion and possible approval to co-sponsor the Oklahoma Association of Conservation Districts virtual area meetings.
14. Public Comments
15. New Business

16. Break (at option of the Chair)
17. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
18. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Trey Lam, Executive Director
 2. Shanon Phillips, Water Quality Director
 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 4. Robert Toole, Abandoned Mine Land Program Director
 5. Tammy Sawatzky, Conservation Programs Director
 6. Lisa Knauf Owen, Assistant Director
19. Next Meeting: Monday, October 5, 2020, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
20. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, September 1, 2020, in the Agriculture Building Conference Room located at 2800 N. Lincoln Boulevard in Oklahoma City, Oklahoma and via open teleconference. The meeting was called to order at 9:30 a.m. by Chair Phil Campbell. He stated this was a regular scheduled meeting held in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and will include teleconferencing in compliance with the Open Meetings Act as amended by Senate Bill 661. The agenda for this meeting was posted at 2:00 p.m. Friday, August 28, 2020, at the front entrance of the Oklahoma Agriculture Building, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma, as well as on the agency's website www.ok.gov/conservation.

ROLL CALL

Chair Campbell requested callers to identify themselves so that the minutes reflect an accurate account of who participated in the meeting.

Lisa Knauf Owen, Assistant Director, took roll call and the following members were in attendance in person:

Phil Campbell, Chair, Area 2 Member
Karl Jett, Area 1 Member
Clay Forst, Secretary, Area 4 Member
Gary Crawley, Area 5 Member

The following member was in attendance via teleconference:
Scotty Herriman, Vice Chair, Area 3 Member

Others in attendance or participating in the meeting via teleconference were:

Trey Lam, Executive Director
Lisa Knauf Owen, Assistant Executive Director
Clancy Green, Administrative Programs Officer
Janet Stewart, General Counsel
Mike Sharp, Office of Geographic Information and Technical Services Division Director
Robert Toole, Abandoned Mine Land Division Director
Tammy Sawatzky, Conservation Programs Division Director
Shanon Phillips, Water Quality Division Director
Greg Kloxin, Water Quality Division Assistant Director
Shelby Burrige, Water Quality Environmental Projects & Admin. Coordinator
Rebecca Bond, Water Quality Blue Thumb Director
Cheryl Cheadle, Water Quality Blue Thumb Volunteer Coordinator
Bob Richardson, Oklahoma Department of Agriculture, Comptroller
JanLee Rowlett, Oklahoma Department of Agriculture, Legislative Liaison
Larry Wright, Oklahoma Association of Conservation Districts, President
Sarah Blaney, Oklahoma Association of Conservation Districts, Executive Director
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Chaylum Hogue, The Chickasaw Nation
Marla Peek, Oklahoma Farm Bureau

PLEDGE OF ALLEGIANCE

Gary Crawley led the group in the Pledge of Allegiance.

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Jett and seconded by Mr. Forst to approve the minutes of the August 3, 2020 Commission meeting as written. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Commissioners reviewed the claims, p-card statement and revenue summary as provided by Oklahoma Department of Agriculture Comptroller Bob Richardson in Exhibit #1. Ms. Owen noted that the available cash balance report was not provided for review as the department and fund balances do not align with the approved budget. A motion was made by Mr. Crawley and seconded by Mr. Herriman to approve the claims, p-card statement and revenue summary as presented. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

RECOGNITION OF COMMISSION EMPLOYEE

Shanon Phillips, Water Quality Director, recognized Cheryl Cheadle, Water Quality Blue Thumb Volunteer Coordinator for 26 years of service. Ms. Phillips noted that Cheryl's enthusiasm and passion for her work is contagious. Cheryl is known for encouraging others to join her as she works hard to protect and improve Oklahoma's streams.

PRESENTATION OF AGREEMENTS

Ms. Owen presented four new agreements for approval listed on Exhibit #2 as items "a-d". She recommended approval of these new agreements. A motion was made by Mr. Herriman and seconded by Mr. Forst to approve the new agreements as presented. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

Owen next presented three amended agreements listed as item "e-g" on Exhibit #2. Ms. Owen recommended approval of the amended agreements as presented. A motion was made by Mr. Forst and seconded by Mr. Jett to approve the amended agreements as presented. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

CONSERVATION DISTRICT DIRECTOR APPOINTMENTS

Ms. Owen presented the appointment of directors to their respective conservation districts for consideration as outlined in Exhibit #3. A motion was made by Mr. Herriman and seconded by Mr. Crawley to approve the appointments as presented. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

RECONSIDERATION OF THE APPOINTMENT OF DUSTI GRAVES TO THE DELAWARE COUNTY CONSERVATION DISTRICT BOARD

Ms. Owen noted that the Commission has not received any additional information regarding the appointment of Dusti Graves to the Delaware County Conservation District board.

After discussion, a motion was made by Mr. Crawley, seconded by Mr. Forst, to recommend to the Delaware County Board of Directors that they pursue the appointment of a new director to fill the appointed position currently held by Ms. Graves. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

JOINT PLANS OF OPERATION FOR JULY 1, 2020 TO SEPTEMBER 30, 2021

Ms. Green reported that to date the Commission had received and reviewed 83 Joint Plans with 80 being complete and 3 pending revisions. When asked, Ms. Green reported that Deer Creek, Kiamichi and Little River Conservation Districts were pending revisions and Texas County Conservation was the only district that had not yet submitted their plan for review. She recommended approval of the Joint Plans of Operation as listed in Exhibit #4. A motion was made by Mr. Herriman and seconded by Mr. Jett to approve the plans as presented. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

AGENCY TELEWORK POLICY

Mr. Lam stated that considering the current pandemic and need for agencies to allow employees to emergency telework, that agencies were being asked to develop and implement a detailed regular telework policy. He stated that a committee led by Janet Stewart worked together to develop the policy as it is presented here today. Ms. Stewart recognized committee members and thanked them for their work on the development of the policy. Committee members were Greg Kloxin, Dan Dvoretz, Shelby Burrige, Kendall Brookins, Ed Crall, Shellie Willoughby and Clancy Green. Ms. Stewart reviewed the draft telework documents as provided in Exhibit #5 and explained the process of developing the policy. After discussion, a motion was made by Mr. Forst, seconded by Mr. Jett, to approve the telework policy as presented. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

PAYMENT OF TEXAS COUNTY CONSERVATION DISTRICT FY20 REIMBURSEMENT CLAIMS

Ms. Owen presented information to the Commissioners regarding receiving April, May and June reimbursement claims from Texas County Conservation District after the established deadline of August 7, 2020. She noted that she had notified the district on July 21st of the impending deadline and again on August 5th. The claims were received in the office on Tuesday, August 11th. The Commissioners reviewed the correspondence sent by Ms. Owen to the district and the District's response. After discussion, a motion was made by Mr. Herriman, seconded by Mr. Forst, to not pay the delinquent Texas County Conservation District reimbursement claims. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

CO-SPONSORSHIP OF OACD VIRTUAL AREA MEETINGS

Mr. Lam reported that since we are unable to meet in person for area meetings; staff are working to develop a library of training videos for district directors and staff to view in lieu of attending area meetings. Mr. Lam presented portions of several of videos for the Commissioners to view during this time. A motion was made by Mr. Jett, seconded by Mr. Forst, to co-sponsor the OACD virtual area meetings. A roll call vote was taken and those voting aye were: Forst,

Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

PUBLIC COMMENTS

Chair Campbell asked if anyone joining the meeting wished to address the Commission during public comments. There was no request for public comments.

NEW BUSINESS

No New Business.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: JanLee Rowlett, Oklahoma Department of Agriculture Legislative Liaison reported on the following items:

- Department staff have been participating in legislative interim studies. She thanked Mr. Lam and Ms. Phillips for their presentation on poultry waste management and the neighbor to neighbor program;
- The Department has awarded \$10 million in Cares funding to meat processing facilities for improvements and / or upgrades to processing plants. The Department received 195 applications;
- Gearing up for the administrative rules process in 2020;
- Ag in the Classroom is hosting “Read an Accurate Ag Book Week”, September 8 – 11.

Natural Resources Conservation Service: Gary O’Neill, State Conservationist, reported on the following items:

- Kevin Norton will serve as acting Chief of NRCS until after the election;
- Continuing to work through the process of reopening field offices. There have been no changes to the list of offices allowed to reopen. Five offices have been impacted by employees testing positive;
- staff wrapping up their work to obligate EQIP and CSP funds by September 17;
- letters will be sent to producers in October regarding the Grasslands Initiative;
- 5100 CSP payments will be made by November 6 to producers for 2020;
- 900 CSP renewals will need to be worked in the first quarter of FY2021;
- will wrap up CRP plans by the middle of September;
- minor changes have been made to HEL / Wetland rules within Conservation Compliance;
- have identified 10 positions to fill beginning in October;
- received \$3 million for a watershed pilot project to assist with corrugated pipe repairs on 50 structures;
- First stakeholder meeting held virtually to discuss the Working Lands for Wildlife program.

Oklahoma Association of Conservation Districts: Larry Wright, OACD President, gave the following update:

- the Yard by Yard program has taken off in Tulsa and Oklahoma City and has been nominated for a Keep Oklahoma Beautiful award;
- continue to work on videos to enhance the training library being used for virtual area meetings this year.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jett – stated he had nothing to report.

Mr. Herriman – stated he had nothing to report.

Mr. Crawley – stated he had nothing to report.

Mr. Campbell - stated that he participated in a meeting with the partnership and Utopia about the production and promotion of Kenaf.

Mr. Forst – stated that Blane Stacy attended the Jefferson County board meeting to discuss hosting a multi-district field day.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam reported the following items:

- Met with the Noble County Conservation District, Red Rock and Black Bear Conservancy Districts to discuss the future of the watershed aide position and program;
- Met with Sharina Perry of Utopia and members of the soil health community and conservation partnership to discuss regenerative agriculture and Kenaf production;
- Worked with staff to get new cubicles set up and the office space re-organized;
- Continue to participate in the weekly OACDE teleconferences.

Water Quality Program: Shanon Phillips stated that a written report is in the packet. In addition, she congratulated the Oklahoma County and Tulsa County conservation districts, OACD, and the Soil Health and Blue Thumb Programs on the Yard by Yard Program being recognized as a finalist for the Keep Oklahoma Beautiful Team Builder's Volunteer/Non-Profit Award at the 2020 Environmental Excellence Award. She said the winner will be announced at this November's virtual ceremony. She also thanked Bryan Painter, Dan Dvoretz and other members of staff for the work they've put into the videos for this fall's virtual area meetings. She announced that the soil health team is travelling to southeastern Oklahoma tomorrow to tour areas of the Spiro and Wister Lake watersheds and meet with partners with the Poteau Valley Improvement Authority who are interested in promoting soil health and conservation in the area. Finally, she thanked Bryan for his work to support this year's Blue Thumb Calendar which will highlight conservation-minded producers across the state.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He noted that this has been a relatively routine month.

Abandoned Mine Land Reclamation Program: Robert Toole, Abandoned Mine Lands (AML) Reclamation Program Director, stated that a written report was in the Commissioner's packet. Mr. Toole summarized the report stating that: American Burying Beetle (ABB) surveys for the five projects surveyed resulted in "no presence" of ABBs. The surveys were being submitted to the USFWS for the last environmental clearance required. If, after 45 days, there is no response from USFWS, then a "silent" approval applies and the projects can then be submitted to the Office of Surface Mining Reclamation and Enforcement (OSMRE) for Authorization to

Proceed (ATP), then to bid solicitation, bidding, award, contracting and construction. Currently, AML has two projects under construction; six projects are in vegetative management & maintenance monitoring; four projects are in design; two project designs had been completed; four projects are pending realty; three projects are scheduled for release letters in September pending minor maintenance and final vegetation management.

Conservation Programs: Tammy Sawatzky, Director stated that a written report was in the packet. Ms. Sawatzky reported the following items:

- After consultation with legal counsel and NRCS staff, the decision was made to cancel the August 5th pre-bid meeting for Sallisaw Creek Site 33 in Sequoyah County;
- Conducted the first, of what will become monthly, one-day training sessions for watershed technicians and watershed aides.

Assistant Director: Lisa Knauf Owen reported on the following items:

- Received 65 applications for the Administrative Assistant vacancy. Plan to conduct interviews later in the month;
- Continued to work Department of Agriculture Finance team to get the Fiscal Year 21 budget up and running;
- Worked with John Dee Butchee from Jackson County and Monty Ramming from our staff to field test the feral swine damage assessment app;
- Participated in Teams meeting to discuss revisions to the employee handbook;
- Met with North Fork of the Red River Conservation District directors via conference call to discuss part-time employee options;
- Met with Texas County Conservation District directors via conference call to address district operation issues;
- Gave a presentation on the southwest Feral Swine Pilot Project via Zoom;
- Worked with Clancy to develop the video on properly submitting a reimbursement claim;
- Clancy has been providing training to new employees in Deer Creek and Ellis County Conservation Districts.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, October 5, 2020, in the Oklahoma Department of Agriculture Board Room. 2800 N. Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.

ADJOURNMENT

There being no further business, Mr. Forst made a motion, seconded by Mr. Crawley, to adjourn the meeting at 11:16 a.m. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

Approved by the Oklahoma Conservation Commission on October 5, 2020.


Chair

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 22, 2020 THROUGH AUGUST 26, 2020**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT SUB	PAYEE
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Employee Withholdings/Retirement/Insurance

00061032	25000	3000002	8/10/2020	1,550.08	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00061033	25000	3000002	8/10/2020	14,004.34	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00061031	40000	3000002	8/10/2020	132,037.27	512120	STATE & EDUC EMPL GRP INS BD
00061035	40000	3000002	8/10/2020	29,231.48	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00061216	40000	3000002	8/21/2020	128,973.58	512120	STATE & EDUC EMPL GRP INS BD
00061031	70000	3000002	8/10/2020	6,949.33	512120	STATE & EDUC EMPL GRP INS BD
00061032	70000	3000002	8/10/2020	387.52	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00061033	70000	3000002	8/10/2020	56,017.36	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00061103	70000	3000002	8/17/2020	500.00	512110	AMERICAN FIDELITY ASSURANCE COMPANY
00061216	70000	3000002	8/21/2020	6,788.00	512120	STATE & EDUC EMPL GRP INS BD
00061230	70000	3000002	8/21/2020	500.00	512110	AMERICAN FIDELITY ASSURANCE COMPANY
H0430646	99400		7/31/2020	114.80	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0430647	99400		7/31/2020	227.00	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0430648	99400		7/31/2020	725.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0430649	99400		7/31/2020	620.86	633110	AFLAC
H0430650	99400		7/31/2020	600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0430651	99400		7/31/2020	30.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0430652	99400		7/31/2020	29.50	633110	NATIONAL FAMILY CARE LIFE INSURANCE CO
H0430653	99400		7/31/2020	1,143.00	633130	OKLAHOMAS CREDIT UNION

\$ 380,429.12 Employee Withholdings/Retirement/Insurance

Administration

00060340	19001	1000001	8/5/2020	601.96	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060347	19001	1000001	8/5/2020	343.61	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060944	19001	1000001	8/5/2020	373.45	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060945	19001	1000001	8/5/2020	204.58	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060970	19001	1000001	7/23/2020	17.10	534290	COMDATA INC
00061034	19001	1000001	8/10/2020	650.67	512230	EMPLOYMENT SECURITY COMMISSION
00061086	19001	1000001	8/11/2020	52.33	536130	AUTHORITY ORDER-PCARD
00061151	19001	1000001	8/24/2020	76.95	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061086	19101	1000001	8/11/2020	7.59	536130	AUTHORITY ORDER-PCARD
00061304	19101	1000001	8/25/2020	227.70	521310	KARL JETT
00061305	19101	1000001	8/25/2020	30.13	521310	PHIL E CAMPBELL
00061306	19101	1000001	8/25/2020	202.40	521310	SCOTTY JOE HERRIMAN
00060969	40000	1000001	7/24/2020	359.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060972	40000	1000001	7/23/2020	437.50	532130	AMERICAN SELF STORAGE
00061086	40000	1000001	8/11/2020	637.22	522113	AUTHORITY ORDER-PCARD
00061086	40000	1000001	8/11/2020	192.39	536140	50 AUTHORITY ORDER-PCARD
PAYROLL		1000001		59,800.03	511110	DIVISION PAYROLL
PAYROLL		1000004		19,915.51	511110	DIVISION PAYROLL

\$ 84,130.12 Administration

Watershed Operation & Maintenance

00060928	19001	2000001	7/22/2020	2,369.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
00060929	19001	2000001	7/22/2020	22.21	555170	CUSTER COUNTY CONSERVATION DISTRICT
00060941	19001	2000001	7/22/2020	382.50	555170	LOVE COUNTY CONSERVATION DISTRICT
00060958	19001	2000001	7/23/2020	5,204.60	555170	96 PITTSBURG COUNTY CONSERVATION DISTRICT
00060969	19001	2000001	7/24/2020	43.88	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060969	19001	2000001	7/24/2020	835.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060976	19001	2000001	7/30/2020	127,349.70	555170	WAGONER COUNTY CONSERVATION DIST NO 22

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 22, 2020 THROUGH AUGUST 26, 2020**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00060978	19001	2000001	7/30/2020	663.08	555170	96	EAST CANADIAN COUNTY CONSERVATION DISTR
00060996	19001	2000001	7/30/2020	255.11	555170	96	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00061017	19001	2000001	8/4/2020	600.00	555170		OSAGE COUNTY CONSERVATION DISTRICT
00061018	19001	2000001	8/4/2020	2,600.00	555170		OSAGE COUNTY CONSERVATION DISTRICT
00061019	19001	2000001	8/4/2020	9,549.44	555170		COAL COUNTY CONSERVATION DISTRICT NO 19
00061091	19001	2000001	8/13/2020	4,378.32	555170		CUSTER COUNTY CONSERVATION DISTRICT
00061092	19001	2000001	8/13/2020	958.32	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00061121	19001	2000001	8/13/2020	1,409.31	555170	96	GRADY COUNTY CONSERVATION DIST
00061231	19001	2000001	8/24/2020	8,301.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00061252	19001	2000001	8/24/2020	108.88	555170		CUSTER COUNTY CONSERVATION DISTRICT
00061067	19101	2000001	8/13/2020	257.92	555170	96	LINCOLN COUNTY CONSERVATION DISTRICT
00061086	19101	2000001	8/11/2020	96.00	522131		AUTHORITY ORDER-PCARD
00061093	19101	2000001	8/13/2020	4,250.00	555170	96	NOBLE COUNTY CONSERVATION DISTRICT
00061101	19101	2000001	8/13/2020	304.98	555170	96	ARBUCKLE CONSERVATION DISTRICT
00061102	19101	2000001	8/13/2020	284.22	555170	96	GRADY COUNTY CONSERVATION DIST
00061234	19101	2000001	8/24/2020	211,785.47	548110		CAPITOL IMPROVEMENT AUTHORITY
00061235	19101	2000001	8/24/2020	207,158.27	548110		CAPITOL IMPROVEMENT AUTHORITY
00061253	19101	2000001	8/21/2020	73.27	555170	96	EAST CANADIAN COUNTY CONSERVATION DISTR
00061254	19101	2000001	8/21/2020	39.19	555170		GARVIN CONSERVATION DISTRICT
00061255	19101	2000001	8/21/2020	836.73	555170		GARVIN CONSERVATION DISTRICT
00061256	19101	2000001	8/21/2020	2,237.54	555170	96	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00061257	19101	2000001	8/21/2020	1,029.30	555170	96	PONTOTOC COUNTY C D
00060970	24500	2000001	7/23/2020	634.63	533120		COMDATA INC
00060970	24500	2000001	7/23/2020	2,502.02	534290		COMDATA INC
00060971	24500	2000001	7/24/2020	24,834.01	546210		USDA APHIS FSO ACCTG SERVICES
00061019	24500	2000001	8/4/2020	5,418.36	555170		COAL COUNTY CONSERVATION DISTRICT NO 19
00061086	24500	2000001	8/11/2020	68.45	531350		AUTHORITY ORDER-PCARD
00061086	24500	2000001	8/11/2020	150.00	531260		AUTHORITY ORDER-PCARD
00061086	24500	2000001	8/11/2020	347.71	531250		AUTHORITY ORDER-PCARD
00061086	24500	2000001	8/11/2020	168.84	531370		AUTHORITY ORDER-PCARD
00061086	24500	2000001	8/11/2020	102.15	531360		AUTHORITY ORDER-PCARD
00060796	40000	2000001	7/24/2020	1,206.94	531600		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060797	40000	2000001	7/24/2020	1,482.14	531600		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061095	40000	2000001	8/13/2020	85,510.00	555170		NOBLE COUNTY CONSERVATION DISTRICT
00061008	40000	2000003	8/3/2020	22,000.00	555170		NORTH FORK OF RED RIVER CONSERVATION
PAYROLL		2000001		89,304.05	511110		DIVISION PAYROLL

\$ 827,112.54 Watershed Operation & Maintenance / Rehabilitation

Field Services

00060921	19001	3000001	7/22/2020	2,325.35	555170	01	ALFALFA COUNTY CONSERVATION DISTRICT
00060922	19001	3000001	7/22/2020	2,820.31	555170	06	ARBUCKLE CONSERVATION DISTRICT
00060922	19001	3000001	7/22/2020	240.67	555170	08	ARBUCKLE CONSERVATION DISTRICT
00060922	19001	3000001	7/22/2020	2,908.29	555170	08	ARBUCKLE CONSERVATION DISTRICT
00060922	19001	3000001	7/22/2020	218.52	555170	20	ARBUCKLE CONSERVATION DISTRICT
00060922	19001	3000001	7/22/2020	6.79	555170	23	ARBUCKLE CONSERVATION DISTRICT
00060922	19001	3000001	7/22/2020	600.00	555170	61	ARBUCKLE CONSERVATION DISTRICT
00060922	19001	3000001	7/22/2020	45.19	555170	71	ARBUCKLE CONSERVATION DISTRICT
00060922	19001	3000001	7/22/2020	153.40	555170	79	ARBUCKLE CONSERVATION DISTRICT
00060924	19001	3000001	7/22/2020	2,503.31	555170	01	CANEY VALLEY CONSERVATION DISTRICT
00060924	19001	3000001	7/22/2020	25.00	555170	70	CANEY VALLEY CONSERVATION DISTRICT
00060924	19001	3000001	7/22/2020	70.00	555170	72	CANEY VALLEY CONSERVATION DISTRICT
00060924	19001	3000001	7/22/2020	75.90	555170	79	CANEY VALLEY CONSERVATION DISTRICT
00060924	19001	3000001	7/22/2020	132.60	555170	83	CANEY VALLEY CONSERVATION DISTRICT
00060926	19001	3000001	7/22/2020	30.00	555170		CLEVELAND COUNTY CONSERVATION DISTRICT
00060926	19001	3000001	7/22/2020	2,908.48	555170	02	CLEVELAND COUNTY CONSERVATION DISTRICT
00060927	19001	3000001	7/22/2020	3,180.01	555170	05	CRAIG COUNTY CONSERVATION DISTRICT

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VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00060927	19001	3000001	7/22/2020	2,488.47	555170	07	CRAIG COUNTY CONSERVATION DISTRICT
00060927	19001	3000001	7/22/2020	1,958.17	555170	20	CRAIG COUNTY CONSERVATION DISTRICT
00060927	19001	3000001	7/22/2020	189.99	555170	38	CRAIG COUNTY CONSERVATION DISTRICT
00060927	19001	3000001	7/22/2020	459.40	555170	60	CRAIG COUNTY CONSERVATION DISTRICT
00060927	19001	3000001	7/22/2020	600.00	555170	61	CRAIG COUNTY CONSERVATION DISTRICT
00060927	19001	3000001	7/22/2020	800.00	555170	63	CRAIG COUNTY CONSERVATION DISTRICT
00060927	19001	3000001	7/22/2020	486.45	555170	69	CRAIG COUNTY CONSERVATION DISTRICT
00060927	19001	3000001	7/22/2020	479.40	555170	71	CRAIG COUNTY CONSERVATION DISTRICT
00060927	19001	3000001	7/22/2020	500.00	555170	72	CRAIG COUNTY CONSERVATION DISTRICT
00060930	19001	3000001	7/22/2020	2,701.27	555170	02	CUSTER COUNTY CONSERVATION DISTRICT
00060930	19001	3000001	7/22/2020	2,502.69	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00060931	19001	3000001	7/22/2020	105.53	555170	62	CUSTER COUNTY CONSERVATION DISTRICT
00060931	19001	3000001	7/22/2020	141.47	555170	63	CUSTER COUNTY CONSERVATION DISTRICT
00060931	19001	3000001	7/22/2020	2,888.00	555170	84	CUSTER COUNTY CONSERVATION DISTRICT
00060932	19001	3000001	7/22/2020	2,669.32	555170	01	DELAWARE CO CONSERVATION DISTRICT
00060932	19001	3000001	7/22/2020	27.20	555170	01	DELAWARE CO CONSERVATION DISTRICT
00060932	19001	3000001	7/22/2020	1,020.96	555170	12	DELAWARE CO CONSERVATION DISTRICT
00060934	19001	3000001	7/22/2020	1,367.99	555170	01	KIAMICHI CONSERVATION DISTRICT
00060934	19001	3000001	7/22/2020	3,092.93	555170	05	KIAMICHI CONSERVATION DISTRICT
00060938	19001	3000001	7/22/2020	2,682.98	555170	12	KONAWA CONSERVATION DISTRICT
00060940	19001	3000001	7/22/2020	2,593.06	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00060940	19001	3000001	7/22/2020	1,000.00	555170	92	LOGAN COUNTY CONSERVATION DISTRICT
00060942	19001	3000001	7/22/2020	2,503.31	555170	01	MARSHALL COUNTY CONSERVATION DISTRICT
00060942	19001	3000001	7/22/2020	2,608.88	555170	09	MARSHALL COUNTY CONSERVATION DISTRICT
00060943	19001	3000001	7/22/2020	2,948.36	555170	02	MCCLAIR COUNTY CONSERVATION DISTRICT
00060946	19001	3000001	7/23/2020	2,322.17	555170	01	NOBLE COUNTY CONSERVATION DISTRICT
00060946	19001	3000001	7/23/2020	897.78	555170	09	NOBLE COUNTY CONSERVATION DISTRICT
00060948	19001	3000001	7/23/2020	2,290.00	555170	01	NORTH FORK OF RED RIVER CONSERVATION
00060950	19001	3000001	7/23/2020	200.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00060952	19001	3000001	7/23/2020	63.56	555170	01	OKMULGEE COUNTY CONSERVATION DISTRICT
00060952	19001	3000001	7/23/2020	2,322.72	555170	01	OKMULGEE COUNTY CONSERVATION DISTRICT
00060952	19001	3000001	7/23/2020	2,382.45	555170	11	OKMULGEE COUNTY CONSERVATION DISTRICT
00060952	19001	3000001	7/23/2020	1,856.16	555170	84	OKMULGEE COUNTY CONSERVATION DISTRICT
00060953	19001	3000001	7/23/2020	2,985.33	555170	02	OTTAWA COUNTY CONSERVATION DISTRICT
00060953	19001	3000001	7/23/2020	700.00	555170	61	OTTAWA COUNTY CONSERVATION DISTRICT
00060953	19001	3000001	7/23/2020	54.99	555170	67	OTTAWA COUNTY CONSERVATION DISTRICT
00060953	19001	3000001	7/23/2020	44.85	555170	67	OTTAWA COUNTY CONSERVATION DISTRICT
00060953	19001	3000001	7/23/2020	67.67	555170	72	OTTAWA COUNTY CONSERVATION DISTRICT
00060953	19001	3000001	7/23/2020	186.70	555170	79	OTTAWA COUNTY CONSERVATION DISTRICT
00060957	19001	3000001	7/23/2020	5,279.19	555170	01	PAWNEE COUNTY CONSERVATION DISTRICT
00060959	19001	3000001	7/23/2020	2,827.85	555170	06	PONTOTOC COUNTY C D
00060959	19001	3000001	7/23/2020	633.99	555170	28	PONTOTOC COUNTY C D
00060959	19001	3000001	7/23/2020	1,382.00	555170	46	PONTOTOC COUNTY C D
00060959	19001	3000001	7/23/2020	100.00	555170	72	PONTOTOC COUNTY C D
00060959	19001	3000001	7/23/2020	53.31	555170	79	PONTOTOC COUNTY C D
00060960	19001	3000001	7/23/2020	6,928.28	555170	01	ROGERS COUNTY CONSERVATION DISTRICT
00060960	19001	3000001	7/23/2020	819.35	555170	12	ROGERS COUNTY CONSERVATION DISTRICT
00060963	19001	3000001	7/23/2020	2,785.62	555170	02	TILLMAN COUNTY CONSERVATION DISTRICT
00060963	19001	3000001	7/23/2020	25.00	555170	70	TILLMAN COUNTY CONSERVATION DISTRICT
00060963	19001	3000001	7/23/2020	72.03	555170	79	TILLMAN COUNTY CONSERVATION DISTRICT
00060964	19001	3000001	7/23/2020	3,006.28	555170	05	WEST CADDO CONSERVATION DISTRICT
00060968	19001	3000001	7/24/2020	2,864.80	555170	08	WOODS COUNTY CONSERVATION DISTRICT
00060968	19001	3000001	7/24/2020	2,231.25	555170	09	WOODS COUNTY CONSERVATION DISTRICT
00060977	19001	3000001	7/30/2020	1,184.64	555170	02	COAL COUNTY CONSERVATION DISTRICT NO 19
00060977	19001	3000001	7/30/2020	1,505.25	555170	02	COAL COUNTY CONSERVATION DISTRICT NO 19
00060977	19001	3000001	7/30/2020	2,985.88	555170	06	COAL COUNTY CONSERVATION DISTRICT NO 19
00060977	19001	3000001	7/30/2020	51.31	555170	26	COAL COUNTY CONSERVATION DISTRICT NO 19
00060977	19001	3000001	7/30/2020	605.87	555170	42	COAL COUNTY CONSERVATION DISTRICT NO 19
00060979	19001	3000001	7/30/2020	49.08	555170	93	HASKELL COUNTY CONSERVATION DISTRICT

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VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00060980	19001	3000001	7/30/2020	58.06	555170	93	ALFALFA COUNTY CONSERVATION DISTRICT
00060981	19001	3000001	7/30/2020	2,264.01	555170		HARPER COUNTY CONSERVATION DISTRICT
00060981	19001	3000001	7/30/2020	1,005.54	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00060982	19001	3000001	7/30/2020	1,676.99	555170	06	EAST CANADIAN COUNTY CONSERVATION DISTR
00060982	19001	3000001	7/30/2020	1,277.72	555170	08	EAST CANADIAN COUNTY CONSERVATION DISTR
00060982	19001	3000001	7/30/2020	2,493.34	555170	08	EAST CANADIAN COUNTY CONSERVATION DISTR
00060982	19001	3000001	7/30/2020	78.20	555170	69	EAST CANADIAN COUNTY CONSERVATION DISTR
00060982	19001	3000001	7/30/2020	525.00	555170	92	EAST CANADIAN COUNTY CONSERVATION DISTR
00060983	19001	3000001	7/30/2020	3,041.49	555170	02	KINGFISHER COUNTY CONSERVATION DISTRICT
00060983	19001	3000001	7/30/2020	2,907.78	555170	05	KINGFISHER COUNTY CONSERVATION DISTRICT
00060984	19001	3000001	7/30/2020	293.93	555170	20	HASKELL COUNTY CONSERVATION DISTRICT
00060984	19001	3000001	7/30/2020	319.40	555170	24	HASKELL COUNTY CONSERVATION DISTRICT
00060984	19001	3000001	7/30/2020	613.00	555170	61	HASKELL COUNTY CONSERVATION DISTRICT
00060985	19001	3000001	7/30/2020	2,317.07	555170	01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00060985	19001	3000001	7/30/2020	200.00	555170	62	SEQUOYAH COUNTY CONSERVATION DISTRICT
00060985	19001	3000001	7/30/2020	58.35	555170	79	SEQUOYAH COUNTY CONSERVATION DISTRICT
00060986	19001	3000001	7/30/2020	2,064.78	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00060986	19001	3000001	7/30/2020	3,793.63	555170	06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00060986	19001	3000001	7/30/2020	80.44	555170	26	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00060986	19001	3000001	7/30/2020	364.02	555170	26	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00060986	19001	3000001	7/30/2020	500.06	555170	71	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00060987	19001	3000001	7/30/2020	1,049.86	555170		GREER COUNTY CONSERVATION DIST
00060987	19001	3000001	7/30/2020	2,718.01	555170	05	GREER COUNTY CONSERVATION DIST
00060989	19001	3000001	7/30/2020	100.00	555170	63	TULSA COUNTY CONSERVATION DISTRICT
00060989	19001	3000001	7/30/2020	40.14	555170	69	TULSA COUNTY CONSERVATION DISTRICT
00060989	19001	3000001	7/30/2020	82.25	555170	71	TULSA COUNTY CONSERVATION DISTRICT
00060990	19001	3000001	7/30/2020	2,966.74	555170	05	SOUTH CADDO CONS DISTRICT
00060991	19001	3000001	7/30/2020	1,759.00	555170	01	OKFUSKEE COUNTY CONSERVATION DISTRICT
00060991	19001	3000001	7/30/2020	714.73	555170	01	OKFUSKEE COUNTY CONSERVATION DISTRICT
00060991	19001	3000001	7/30/2020	2,123.17	555170	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00060991	19001	3000001	7/30/2020	1,088.18	555170	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00060991	19001	3000001	7/30/2020	890.64	555170	13	OKFUSKEE COUNTY CONSERVATION DISTRICT
00060992	19001	3000001	7/30/2020	2,503.27	555170	11	PUSHMATAHA CONSERVATION DISTRICT NO 44
00060992	19001	3000001	7/30/2020	3,054.30	555170	11	PUSHMATAHA CONSERVATION DISTRICT NO 44
00060993	19001	3000001	7/30/2020	3,240.45	555170		KAY COUNTY CONSERVATION DISTRICT
00060993	19001	3000001	7/30/2020	2,462.32	555170	01	KAY COUNTY CONSERVATION DISTRICT
00060993	19001	3000001	7/30/2020	2,697.54	555170	07	KAY COUNTY CONSERVATION DISTRICT
00060993	19001	3000001	7/30/2020	20.00	555170	46	KAY COUNTY CONSERVATION DISTRICT
00060997	19001	3000001	7/30/2020	2,279.80	555170	01	JEFFERSON COUNTY CONSERVATION DIST
00060997	19001	3000001	7/30/2020	233.31	555170	20	JEFFERSON COUNTY CONSERVATION DIST
00060997	19001	3000001	7/30/2020	107.09	555170	70	JEFFERSON COUNTY CONSERVATION DIST
00060997	19001	3000001	7/30/2020	128.35	555170	71	JEFFERSON COUNTY CONSERVATION DIST
00060997	19001	3000001	7/30/2020	175.97	555170	80	JEFFERSON COUNTY CONSERVATION DIST
00060997	19001	3000001	7/30/2020	40.00	555170	81	JEFFERSON COUNTY CONSERVATION DIST
00060997	19001	3000001	7/30/2020	160.00	555170	92	JEFFERSON COUNTY CONSERVATION DIST
00060998	19001	3000001	7/30/2020	2,261.17	555170	01	CIMARRON COUNTY CONSERVATION DISTRICT
00060998	19001	3000001	7/30/2020	93.53	555170	20	CIMARRON COUNTY CONSERVATION DISTRICT
00060998	19001	3000001	7/30/2020	169.72	555170	22	CIMARRON COUNTY CONSERVATION DISTRICT
00060998	19001	3000001	7/30/2020	17.37	555170	30	CIMARRON COUNTY CONSERVATION DISTRICT
00060998	19001	3000001	7/30/2020	143.28	555170	71	CIMARRON COUNTY CONSERVATION DISTRICT
00060998	19001	3000001	7/30/2020	4.60	555170	72	CIMARRON COUNTY CONSERVATION DISTRICT
00060999	19001	3000001	7/30/2020	204.51	555170		LITTLE RIVER CONSERVATION DISTRICT
00060999	19001	3000001	7/30/2020	2,320.31	555170	01	LITTLE RIVER CONSERVATION DISTRICT
00061000	19001	3000001	7/30/2020	88.56	555170	93	WAGONER COUNTY CONSERVATION DIST NO 22
00061001	19001	3000001	7/30/2020	1,423.85	555170	01	ELLIS COUNTY CONSERVATION DISTRICT
00061001	19001	3000001	7/30/2020	287.62	555170	80	ELLIS COUNTY CONSERVATION DISTRICT
00061002	19001	3000001	7/30/2020	1,888.09	555170	01	ELLIS COUNTY CONSERVATION DISTRICT
00061002	19001	3000001	7/30/2020	401.44	555170	80	ELLIS COUNTY CONSERVATION DISTRICT
00061003	19001	3000001	7/30/2020	873.69	555170		BLAINE COUNTY CONSERVATION DISTRICT

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00061003	19001	3000001	7/30/2020	2,658.91	555170	09	BLAINE COUNTY CONSERVATION DISTRICT
00061004	19001	3000001	7/30/2020	2,327.69	555170	01	GRANT COUNTY CONSERVATION DISTRICT
00061004	19001	3000001	7/30/2020	2,224.22	555170	09	GRANT COUNTY CONSERVATION DISTRICT
00061005	19001	3000001	7/31/2020	2,269.15	555170	01	GARVIN CONSERVATION DISTRICT
00061006	19001	3000001	7/30/2020	2,689.20	555170	05	PAYNE COUNTY CONSERVATION FOUNDATION INC
00061007	19001	3000001	7/30/2020	2,985.45	555170	02	ATOKA COUNTY CONSERVATION DISTRICT
00061007	19001	3000001	7/30/2020	2,316.50	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00061007	19001	3000001	7/30/2020	206.40	555170	20	ATOKA COUNTY CONSERVATION DISTRICT
00061007	19001	3000001	7/30/2020	35.54	555170	26	ATOKA COUNTY CONSERVATION DISTRICT
00061007	19001	3000001	7/30/2020	53.47	555170	27	ATOKA COUNTY CONSERVATION DISTRICT
00061007	19001	3000001	7/30/2020	232.00	555170	71	ATOKA COUNTY CONSERVATION DISTRICT
00061007	19001	3000001	7/30/2020	153.13	555170	79	ATOKA COUNTY CONSERVATION DISTRICT
00061009	19001	3000001	8/4/2020	2,250.57	555170	01	UPPER WASHITA CONSERVATION DISTRICT
00061009	19001	3000001	8/4/2020	1,406.70	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00061009	19001	3000001	8/4/2020	1,544.55	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00061009	19001	3000001	8/4/2020	1,498.49	555170	12	UPPER WASHITA CONSERVATION DISTRICT
00061010	19001	3000001	8/4/2020	1,706.08	555170	05	WAGONER COUNTY CONSERVATION DIST NO 22
00061010	19001	3000001	8/4/2020	1,414.95	555170	05	WAGONER COUNTY CONSERVATION DIST NO 22
00061010	19001	3000001	8/4/2020	2,882.02	555170	06	WAGONER COUNTY CONSERVATION DIST NO 22
00061011	19001	3000001	8/4/2020	1,040.65	555170	01	PITTSBURG COUNTY CONSERVATION DISTRICT
00061011	19001	3000001	8/4/2020	1,365.95	555170	01	PITTSBURG COUNTY CONSERVATION DISTRICT
00061011	19001	3000001	8/4/2020	3,613.02	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT
00061011	19001	3000001	8/4/2020	430.60	555170	12	PITTSBURG COUNTY CONSERVATION DISTRICT
00061012	19001	3000001	8/4/2020	731.68	555170	11	HUGHES COUNTY CONSERVATION DIST
00061012	19001	3000001	8/4/2020	2,291.71	555170	11	HUGHES COUNTY CONSERVATION DIST
00061012	19001	3000001	8/4/2020	550.00	555170	62	HUGHES COUNTY CONSERVATION DIST
00061012	19001	3000001	8/4/2020	220.00	555170	72	HUGHES COUNTY CONSERVATION DIST
00061012	19001	3000001	8/4/2020	39.03	555170	79	HUGHES COUNTY CONSERVATION DIST
00061012	19001	3000001	8/4/2020	440.00	555170	84	HUGHES COUNTY CONSERVATION DIST
00061013	19001	3000001	8/4/2020	2,381.19	555170	01	HARMON COUNTY CONSERVATION DISTRICT
00061013	19001	3000001	8/4/2020	133.51	555170	01	HARMON COUNTY CONSERVATION DISTRICT
00061013	19001	3000001	8/4/2020	2,739.51	555170	05	HARMON COUNTY CONSERVATION DISTRICT
00061013	19001	3000001	8/4/2020	431.28	555170	20	HARMON COUNTY CONSERVATION DISTRICT
00061013	19001	3000001	8/4/2020	113.14	555170	71	HARMON COUNTY CONSERVATION DISTRICT
00061013	19001	3000001	8/4/2020	350.00	555170	92	HARMON COUNTY CONSERVATION DISTRICT
00061014	19001	3000001	8/4/2020	2,196.83	555170	01	COTTON COUNTY CONSERVATION DISTRICT
00061014	19001	3000001	8/4/2020	159.53	555170	01	COTTON COUNTY CONSERVATION DISTRICT
00061014	19001	3000001	8/4/2020	2,857.00	555170	08	COTTON COUNTY CONSERVATION DISTRICT
00061015	19001	3000001	8/4/2020	3,034.65	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
00061015	19001	3000001	8/4/2020	2,263.83	555170	05	LEFLORE COUNTY CONSERVATION DISTRICT
00061016	19001	3000001	8/4/2020	2,672.53	555170	03	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061016	19001	3000001	8/4/2020	3,276.32	555170	09	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061026	19001	3000001	8/5/2020	2,641.12	555170	01	COMANCHE COUNTY CONSERVATION DISTRICT
00061026	19001	3000001	8/5/2020	5,640.21	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00061026	19001	3000001	8/5/2020	255.79	555170	20	COMANCHE COUNTY CONSERVATION DISTRICT
00061026	19001	3000001	8/5/2020	157.11	555170	23	COMANCHE COUNTY CONSERVATION DISTRICT
00061026	19001	3000001	8/5/2020	1,350.10	555170	27	COMANCHE COUNTY CONSERVATION DISTRICT
00061026	19001	3000001	8/5/2020	220.00	555170	72	COMANCHE COUNTY CONSERVATION DISTRICT
00061026	19001	3000001	8/5/2020	1,018.00	555170	84	COMANCHE COUNTY CONSERVATION DISTRICT
00061027	19001	3000001	8/5/2020	3,240.75	555170		BEAVER COUNTY CONSERVATION DISTRICT
00061027	19001	3000001	8/5/2020	2,439.84	555170	01	BEAVER COUNTY CONSERVATION DISTRICT
00061028	19001	3000001	8/5/2020	2,870.85	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00061028	19001	3000001	8/5/2020	2,843.60	555170	11	OSAGE COUNTY CONSERVATION DISTRICT
00061028	19001	3000001	8/5/2020	41.35	555170	83	OSAGE COUNTY CONSERVATION DISTRICT
00061029	19001	3000001	8/5/2020	4,694.17	555170	02	JACKSON COUNTY CONSERVATION DIST
00061029	19001	3000001	8/5/2020	3,733.56	555170	05	JACKSON COUNTY CONSERVATION DIST
00061029	19001	3000001	8/5/2020	3,249.54	555170	11	JACKSON COUNTY CONSERVATION DIST
00061030	19001	3000001	8/5/2020	2,302.68	555170	09	SHAWNEE CONSERVATION DISTRICT
00061030	19001	3000001	8/5/2020	91.78	555170	12	SHAWNEE CONSERVATION DISTRICT

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00061052	19001	3000001	8/11/2020	1,499.25	555170	09	WASHITA COUNTY CONSERVATION DISTRICT
00061052	19001	3000001	8/11/2020	733.70	555170	09	WASHITA COUNTY CONSERVATION DISTRICT
00061052	19001	3000001	8/11/2020	3,249.66	555170	11	WASHITA COUNTY CONSERVATION DISTRICT
00061052	19001	3000001	8/11/2020	422.66	555170	84	WASHITA COUNTY CONSERVATION DISTRICT
00061053	19001	3000001	8/11/2020	72.34	555170		BRYAN CONSERVATION DISTRICT
00061053	19001	3000001	8/11/2020	2,699.26	555170	08	BRYAN CONSERVATION DISTRICT
00061054	19001	3000001	8/13/2020	2,307.33	555170	05	DEER CREEK CONSERVATION DISTRICT
00061054	19001	3000001	8/13/2020	29.97	555170	81	DEER CREEK CONSERVATION DISTRICT
00061054	19001	3000001	8/13/2020	77.30	555170	82	DEER CREEK CONSERVATION DISTRICT
00061054	19001	3000001	8/13/2020	55.00	555170	83	DEER CREEK CONSERVATION DISTRICT
00061080	19001	3000001	8/11/2020	2,503.31	555170	01	MARSHALL COUNTY CONSERVATION DISTRICT
00061080	19001	3000001	8/11/2020	2,608.88	555170	09	MARSHALL COUNTY CONSERVATION DISTRICT
00061081	19001	3000001	8/11/2020	2,503.31	555170	01	MARSHALL COUNTY CONSERVATION DISTRICT
00061081	19001	3000001	8/11/2020	2,608.88	555170	09	MARSHALL COUNTY CONSERVATION DISTRICT
00061082	19001	3000001	8/11/2020	52.27	555170	60	MAYES COUNTY CONSERVATION DISTRICT
00061082	19001	3000001	8/11/2020	376.00	555170	84	MAYES COUNTY CONSERVATION DISTRICT
00061083	19001	3000001	8/11/2020	244.95	555170	91	MARSHALL COUNTY CONSERVATION DISTRICT
00061084	19001	3000001	8/13/2020	1,000.00	555170	99	CUSTER COUNTY CONSERVATION DISTRICT
00061090	19001	3000001	8/13/2020	3,454.09	555170	01	LINCOLN COUNTY CONSERVATION DISTRICT
00061090	19001	3000001	8/13/2020	176.89	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00061090	19001	3000001	8/13/2020	2,449.39	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00061094	19001	3000001	8/13/2020	33.18	555170		COTTON COUNTY CONSERVATION DISTRICT
00061098	19001	3000001	8/13/2020	2,279.80	555170	01	JEFFERSON COUNTY CONSERVATION DIST
00061098	19001	3000001	8/13/2020	944.07	555170	20	JEFFERSON COUNTY CONSERVATION DIST
00061098	19001	3000001	8/13/2020	406.00	555170	84	JEFFERSON COUNTY CONSERVATION DIST
00061098	19001	3000001	8/13/2020	40.17	555170	92	JEFFERSON COUNTY CONSERVATION DIST
00061099	19001	3000001	8/13/2020	5,339.38	555170	01	CENTRAL N CANADIAN RIVER CONSERVATION
00061099	19001	3000001	8/13/2020	25.00	555170	70	CENTRAL N CANADIAN RIVER CONSERVATION
00061099	19001	3000001	8/13/2020	157.79	555170	71	CENTRAL N CANADIAN RIVER CONSERVATION
00061099	19001	3000001	8/13/2020	209.21	555170	82	CENTRAL N CANADIAN RIVER CONSERVATION
00061100	19001	3000001	8/13/2020	892.42	555170	46	BLAINE COUNTY CONSERVATION DISTRICT
00061100	19001	3000001	8/13/2020	220.89	555170	46	BLAINE COUNTY CONSERVATION DISTRICT
00061100	19001	3000001	8/13/2020	860.00	555170	74	BLAINE COUNTY CONSERVATION DISTRICT
00061100	19001	3000001	8/13/2020	3,153.00	555170	84	BLAINE COUNTY CONSERVATION DISTRICT
00061148	19001	3000001	8/14/2020	3,197.32	555170	02	STEPHENS COUNTY CONSERVATION DISTRICT
00061148	19001	3000001	8/14/2020	3,446.85	555170	05	STEPHENS COUNTY CONSERVATION DISTRICT
00061207	19001	3000001	8/17/2020	(111.37)	555170	71	CREEK COUNTY CONSERVATION DISTRICT
00061207	19001	3000001	8/17/2020	(970.00)	555170	75	CREEK COUNTY CONSERVATION DISTRICT
00061207	19001	3000001	8/17/2020	(100.00)	555170	76	CREEK COUNTY CONSERVATION DISTRICT
00061207	19001	3000001	8/17/2020	(75.00)	555170	98	CREEK COUNTY CONSERVATION DISTRICT
00061276	19001	3000001	8/21/2020	303.71	555170	01	ELLIS COUNTY CONSERVATION DISTRICT
00061310	19001	3000001	8/24/2020	243.40	555170	20	CREEK COUNTY CONSERVATION DISTRICT
00061310	19001	3000001	8/24/2020	168.82	555170	37	CREEK COUNTY CONSERVATION DISTRICT
00061310	19001	3000001	8/24/2020	334.94	555170	42	CREEK COUNTY CONSERVATION DISTRICT
00061310	19001	3000001	8/24/2020	600.00	555170	61	CREEK COUNTY CONSERVATION DISTRICT
00061310	19001	3000001	8/24/2020	220.00	555170	72	CREEK COUNTY CONSERVATION DISTRICT
00061310	19001	3000001	8/24/2020	175.00	555170	92	CREEK COUNTY CONSERVATION DISTRICT
00061020	19101	3000001	8/4/2020	2,691.19	555170	01	TULSA COUNTY CONSERVATION DISTRICT
00061021	19101	3000001	8/4/2020	2,520.48	555170	02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00061022	19101	3000001	8/4/2020	2,625.83	555170	01	MCINTOSH COUNTY CONSERVATION DISTRICT
00061104	19101	3000001	8/13/2020	8.25	531120	93	GREEN,CLANCY J
00061105	19101	3000001	8/13/2020	2,269.15	555170	01	GARVIN CONSERVATION DISTRICT
00061105	19101	3000001	8/13/2020	2,955.00	555170	06	GARVIN CONSERVATION DISTRICT
00061105	19101	3000001	8/13/2020	38.84	555170	26	GARVIN CONSERVATION DISTRICT
00061105	19101	3000001	8/13/2020	2.40	555170	72	GARVIN CONSERVATION DISTRICT
00061106	19101	3000001	8/13/2020	2,264.01	555170	01	HARPER COUNTY CONSERVATION DISTRICT
00061106	19101	3000001	8/13/2020	736.20	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00061107	19101	3000001	8/13/2020	3,041.49	555170	02	KINGFISHER COUNTY CONSERVATION DISTRICT
00061107	19101	3000001	8/13/2020	2,907.78	555170	05	KINGFISHER COUNTY CONSERVATION DISTRICT

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VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00061108	19101	3000001	8/13/2020	6,928.28	555170	11	ROGERS COUNTY CONSERVATION DISTRICT
00061108	19101	3000001	8/13/2020	807.81	555170	12	ROGERS COUNTY CONSERVATION DISTRICT
00061108	19101	3000001	8/13/2020	341.24	555170	24	ROGERS COUNTY CONSERVATION DISTRICT
00061109	19101	3000001	8/17/2020	2,882.02	555170	06	WAGONER COUNTY CONSERVATION DIST NO 22
00061109	19101	3000001	8/17/2020	3,495.29	555170	08	WAGONER COUNTY CONSERVATION DIST NO 22
00061109	19101	3000001	8/17/2020	431.50	555170	42	WAGONER COUNTY CONSERVATION DIST NO 22
00061109	19101	3000001	8/17/2020	110.00	555170	72	WAGONER COUNTY CONSERVATION DIST NO 22
00061110	19101	3000001	8/13/2020	2,356.36	555170	01	COTTON COUNTY CONSERVATION DISTRICT
00061110	19101	3000001	8/13/2020	6,000.00	555170	84	COTTON COUNTY CONSERVATION DISTRICT
00061111	19101	3000001	8/13/2020	2,785.62	555170	02	TILLMAN COUNTY CONSERVATION DISTRICT
00061111	19101	3000001	8/13/2020	910.00	555170	64	TILLMAN COUNTY CONSERVATION DISTRICT
00061112	19101	3000001	8/13/2020	2,327.69	555170	01	GRANT COUNTY CONSERVATION DISTRICT
00061112	19101	3000001	8/13/2020	2,224.22	555170	09	GRANT COUNTY CONSERVATION DISTRICT
00061113	19101	3000001	8/13/2020	2,691.19	555170	01	TULSA COUNTY CONSERVATION DISTRICT
00061114	19101	3000001	8/13/2020	2,314.65	555170	01	GRADY COUNTY CONSERVATION DIST
00061114	19101	3000001	8/13/2020	3,211.27	555170	06	GRADY COUNTY CONSERVATION DIST
00061114	19101	3000001	8/13/2020	750.00	555170	61	GRADY COUNTY CONSERVATION DIST
00061114	19101	3000001	8/13/2020	190.64	555170	71	GRADY COUNTY CONSERVATION DIST
00061114	19101	3000001	8/13/2020	16.05	555170	82	GRADY COUNTY CONSERVATION DIST
00061115	19101	3000001	8/13/2020	3,006.28	555170	05	WEST CADDO CONSERVATION DISTRICT
00061115	19101	3000001	8/13/2020	98.89	555170	71	WEST CADDO CONSERVATION DISTRICT
00061115	19101	3000001	8/13/2020	73.60	555170	80	WEST CADDO CONSERVATION DISTRICT
00061115	19101	3000001	8/13/2020	37.51	555170	81	WEST CADDO CONSERVATION DISTRICT
00061115	19101	3000001	8/13/2020	32.24	555170	82	WEST CADDO CONSERVATION DISTRICT
00061116	19101	3000001	8/13/2020	2,490.32	555170	01	NORTH CADDO CONSERVATION DISTRICT
00061116	19101	3000001	8/13/2020	169.39	555170	71	NORTH CADDO CONSERVATION DISTRICT
00061116	19101	3000001	8/13/2020	144.99	555170	80	NORTH CADDO CONSERVATION DISTRICT
00061116	19101	3000001	8/13/2020	85.02	555170	81	NORTH CADDO CONSERVATION DISTRICT
00061116	19101	3000001	8/13/2020	57.41	555170	82	NORTH CADDO CONSERVATION DISTRICT
00061117	19101	3000001	8/13/2020	2,905.57	555170	02	CREEK COUNTY CONSERVATION DISTRICT
00061117	19101	3000001	8/13/2020	2,225.06	555170	09	CREEK COUNTY CONSERVATION DISTRICT
00061118	19101	3000001	8/13/2020	2,820.31	555170	06	ARBUCKLE CONSERVATION DISTRICT
00061118	19101	3000001	8/13/2020	3,148.96	555170	08	ARBUCKLE CONSERVATION DISTRICT
00061118	19101	3000001	8/13/2020	45.71	555170	71	ARBUCKLE CONSERVATION DISTRICT
00061118	19101	3000001	8/13/2020	84.81	555170	83	ARBUCKLE CONSERVATION DISTRICT
00061119	19101	3000001	8/13/2020	2,985.45	555170	02	ATOKA COUNTY CONSERVATION DISTRICT
00061119	19101	3000001	8/13/2020	2,316.50	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00061119	19101	3000001	8/13/2020	49.27	555170	26	ATOKA COUNTY CONSERVATION DISTRICT
00061119	19101	3000001	8/13/2020	232.00	555170	71	ATOKA COUNTY CONSERVATION DISTRICT
00061120	19101	3000001	8/13/2020	3,094.17	555170	03	SEMINOLE COUNTY CONSERVATION DISTRICT
00061120	19101	3000001	8/13/2020	245.79	555170	80	SEMINOLE COUNTY CONSERVATION DISTRICT
00061120	19101	3000001	8/13/2020	36.47	555170	81	SEMINOLE COUNTY CONSERVATION DISTRICT
00061120	19101	3000001	8/13/2020	105.89	555170	82	SEMINOLE COUNTY CONSERVATION DISTRICT
00061122	19101	3000001	8/13/2020	2,578.20	555170		DEWEY COUNTY CONSERVATION DISTRICT
00061122	19101	3000001	8/13/2020	2,692.54	555170	05	DEWEY COUNTY CONSERVATION DISTRICT
00061123	19101	3000001	8/13/2020	2,232.95	555170	09	WASHITA COUNTY CONSERVATION DISTRICT
00061123	19101	3000001	8/13/2020	3,249.66	555170	11	WASHITA COUNTY CONSERVATION DISTRICT
00061124	19101	3000001	8/13/2020	144.90	555170	91	MURRAY COUNTY CONSERVATION DISTRICT
00061125	19101	3000001	8/13/2020	389.33	555170	99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00061127	19101	3000001	8/13/2020	2,520.48	555170	02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00061128	19101	3000001	8/13/2020	3,496.50	555170	08	OKLAHOMA COUNTY CONSERVATION DISTRICT
00061128	19101	3000001	8/13/2020	1,170.78	555170	12	OKLAHOMA COUNTY CONSERVATION DISTRICT
00061128	19101	3000001	8/13/2020	167.00	555170	62	OKLAHOMA COUNTY CONSERVATION DISTRICT
00061128	19101	3000001	8/13/2020	400.00	555170	63	OKLAHOMA COUNTY CONSERVATION DISTRICT
00061129	19101	3000001	8/13/2020	2,269.38	555170	01	WOODWARD COUNTY CONSERVATION DISTRICT
00061129	19101	3000001	8/13/2020	645.90	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
00061129	19101	3000001	8/13/2020	62.11	555170	71	WOODWARD COUNTY CONSERVATION DISTRICT
00061129	19101	3000001	8/13/2020	62.09	555170	80	WOODWARD COUNTY CONSERVATION DISTRICT
00061129	19101	3000001	8/13/2020	36.84	555170	81	WOODWARD COUNTY CONSERVATION DISTRICT

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00061129	19101	3000001	8/13/2020	82.45	555170	82	WOODWARD COUNTY CONSERVATION DISTRICT
00061130	19101	3000001	8/13/2020	3,295.46	555170	02	MURRAY COUNTY CONSERVATION DISTRICT
00061130	19101	3000001	8/13/2020	3,201.27	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00061130	19101	3000001	8/13/2020	71.32	555170	65	MURRAY COUNTY CONSERVATION DISTRICT
00061130	19101	3000001	8/13/2020	25.00	555170	70	MURRAY COUNTY CONSERVATION DISTRICT
00061131	19101	3000001	8/13/2020	2,303.18	555170	01	NORTH FORK OF RED RIVER CONSERVATION
00061131	19101	3000001	8/13/2020	1,347.30	555170	12	NORTH FORK OF RED RIVER CONSERVATION
00061132	19101	3000001	8/13/2020	3,636.11	555170	05	LOVE COUNTY CONSERVATION DISTRICT
00061132	19101	3000001	8/13/2020	20.50	555170	20	LOVE COUNTY CONSERVATION DISTRICT
00061132	19101	3000001	8/13/2020	25.30	555170	69	LOVE COUNTY CONSERVATION DISTRICT
00061133	19101	3000001	8/13/2020	2,695.59	555170	01	PAWNEE COUNTY CONSERVATION DISTRICT
00061133	19101	3000001	8/13/2020	100.29	555170	20	PAWNEE COUNTY CONSERVATION DISTRICT
00061133	19101	3000001	8/13/2020	157.20	555170	72	PAWNEE COUNTY CONSERVATION DISTRICT
00061133	19101	3000001	8/13/2020	43.87	555170	80	PAWNEE COUNTY CONSERVATION DISTRICT
00061134	19101	3000001	8/13/2020	7,674.75	555170	05	TALIHINA CONSERVATION DISTRICT
00061134	19101	3000001	8/13/2020	147.84	555170	71	TALIHINA CONSERVATION DISTRICT
00061134	19101	3000001	8/13/2020	58.41	555170	80	TALIHINA CONSERVATION DISTRICT
00061135	19101	3000001	8/13/2020	2,718.01	555170	05	GREER COUNTY CONSERVATION DIST
00061135	19101	3000001	8/13/2020	1,049.86	555170	12	GREER COUNTY CONSERVATION DIST
00061135	19101	3000001	8/13/2020	113.20	555170	80	GREER COUNTY CONSERVATION DIST
00061136	19101	3000001	8/13/2020	3,044.72	555170	02	MAJOR COUNTY CONSERVATION DISTRICT
00061136	19101	3000001	8/13/2020	3,018.12	555170	08	MAJOR COUNTY CONSERVATION DISTRICT
00061136	19101	3000001	8/13/2020	477.03	555170	30	MAJOR COUNTY CONSERVATION DISTRICT
00061136	19101	3000001	8/13/2020	190.17	555170	79	MAJOR COUNTY CONSERVATION DISTRICT
00061137	19101	3000001	8/13/2020	2,690.60	555170	08	GARFIELD CO CONSERVATION DISTRICT
00061137	19101	3000001	8/13/2020	750.08	555170	12	GARFIELD CO CONSERVATION DISTRICT
00061137	19101	3000001	8/13/2020	38.49	555170	20	GARFIELD CO CONSERVATION DISTRICT
00061137	19101	3000001	8/13/2020	25.00	555170	70	GARFIELD CO CONSERVATION DISTRICT
00061137	19101	3000001	8/13/2020	52.44	555170	81	GARFIELD CO CONSERVATION DISTRICT
00061137	19101	3000001	8/13/2020	59.99	555170	82	GARFIELD CO CONSERVATION DISTRICT
00061138	19101	3000001	8/13/2020	2,223.34	555170	09	LATIMER COUNTY CONSERVATION DISTRICT
00061138	19101	3000001	8/13/2020	394.76	555170	20	LATIMER COUNTY CONSERVATION DISTRICT
00061138	19101	3000001	8/13/2020	327.00	555170	80	LATIMER COUNTY CONSERVATION DISTRICT
00061139	19101	3000001	8/13/2020	2,870.85	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00061139	19101	3000001	8/13/2020	2,843.60	555170	08	OSAGE COUNTY CONSERVATION DISTRICT
00061140	19101	3000001	8/13/2020	2,386.28	555170	01	OKMULGEE COUNTY CONSERVATION DISTRICT
00061140	19101	3000001	8/13/2020	2,382.45	555170	11	OKMULGEE COUNTY CONSERVATION DISTRICT
00061141	19101	3000001	8/13/2020	2,689.20	555170	05	PAYNE COUNTY CONSERVATION FOUNDATION INC
00061142	19101	3000001	8/13/2020	2,503.31	555170	01	CANEY VALLEY CONSERVATION DISTRICT
00061143	19101	3000001	8/13/2020	2,948.36	555170	02	MCCLAIN COUNTY CONSERVATION DISTRICT
00061143	19101	3000001	8/13/2020	102.48	555170	71	MCCLAIN COUNTY CONSERVATION DISTRICT
00061143	19101	3000001	8/13/2020	22.50	555170	82	MCCLAIN COUNTY CONSERVATION DISTRICT
00061144	19101	3000001	8/13/2020	2,326.54	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00061144	19101	3000001	8/13/2020	41.73	555170	71	CHEROKEE COUNTY CONSERVATION DISTRICT
00061145	19101	3000001	8/13/2020	55.00	555170	72	MUSKOGEE COUNTY CONSERVATION DISTRICT
00061145	19101	3000001	8/13/2020	108.00	555170	82	MUSKOGEE COUNTY CONSERVATION DISTRICT
00061146	19101	3000001	8/13/2020	67.50	555170	20	MAYES COUNTY CONSERVATION DISTRICT
00061146	19101	3000001	8/13/2020	5.34	555170	80	MAYES COUNTY CONSERVATION DISTRICT
00061146	19101	3000001	8/13/2020	376.00	555170	84	MAYES COUNTY CONSERVATION DISTRICT
00061258	19101	3000001	8/21/2020	10.00	555170	23	SOUTH CADDO CONS DISTRICT
00061258	19101	3000001	8/21/2020	222.50	555170	26	SOUTH CADDO CONS DISTRICT
00061258	19101	3000001	8/21/2020	70.06	555170	46	SOUTH CADDO CONS DISTRICT
00061258	19101	3000001	8/21/2020	95.63	555170	71	SOUTH CADDO CONS DISTRICT
00061258	19101	3000001	8/21/2020	135.00	555170	83	SOUTH CADDO CONS DISTRICT
00061259	19101	3000001	8/21/2020	2,669.69	555170	01	CENTRAL N CANADIAN RIVER CONSERVATION
00061260	19101	3000001	8/21/2020	2,966.74	555170	05	SOUTH CADDO CONS DISTRICT
00061261	19101	3000001	8/21/2020	3,180.01	555170	05	CRAIG COUNTY CONSERVATION DISTRICT
00061261	19101	3000001	8/21/2020	4,533.82	555170	07	CRAIG COUNTY CONSERVATION DISTRICT
00061262	19101	3000001	8/21/2020	2,679.93	555170	12	KONAWA CONSERVATION DISTRICT

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00061263	19101	3000001	8/21/2020	2,406.60	555170	01	PITTSBURG COUNTY CONSERVATION DISTRICT
00061263	19101	3000001	8/21/2020	3,613.02	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT
00061263	19101	3000001	8/21/2020	1,808.52	555170	12	PITTSBURG COUNTY CONSERVATION DISTRICT
00061263	19101	3000001	8/21/2020	66.00	555170	60	PITTSBURG COUNTY CONSERVATION DISTRICT
00061268	19101	3000001	8/21/2020	2,310.85	555170	01	LINCOLN COUNTY CONSERVATION DISTRICT
00061268	19101	3000001	8/21/2020	2,626.28	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00061268	19101	3000001	8/21/2020	130.91	555170	26	LINCOLN COUNTY CONSERVATION DISTRICT
00061269	19101	3000001	8/21/2020	2,512.62	555170	08	BRYAN CONSERVATION DISTRICT
00061269	19101	3000001	8/21/2020	33.37	555170	12	BRYAN CONSERVATION DISTRICT
00061269	19101	3000001	8/21/2020	76.76	555170	71	BRYAN CONSERVATION DISTRICT
00061269	19101	3000001	8/21/2020	38.22	555170	80	BRYAN CONSERVATION DISTRICT
00061270	19101	3000001	8/21/2020	2,514.70	555170	01	HARMON COUNTY CONSERVATION DISTRICT
00061270	19101	3000001	8/21/2020	2,739.51	555170	05	HARMON COUNTY CONSERVATION DISTRICT
00061270	19101	3000001	8/21/2020	102.12	555170	27	HARMON COUNTY CONSERVATION DISTRICT
00061270	19101	3000001	8/21/2020	113.85	555170	71	HARMON COUNTY CONSERVATION DISTRICT
00061270	19101	3000001	8/21/2020	27.58	555170	80	HARMON COUNTY CONSERVATION DISTRICT
00061271	19101	3000001	8/21/2020	2,250.57	555170	01	UPPER WASHITA CONSERVATION DISTRICT
00061271	19101	3000001	8/21/2020	2,951.25	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00061271	19101	3000001	8/21/2020	1,278.88	555170	12	UPPER WASHITA CONSERVATION DISTRICT
00061272	19101	3000001	8/21/2020	3,346.42	555170	03	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061272	19101	3000001	8/21/2020	3,276.32	555170	09	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061277	19101	3000001	8/21/2020	3,347.95	555170	02	STEPHENS COUNTY CONSERVATION DISTRICT
00061277	19101	3000001	8/21/2020	3,296.32	555170	05	STEPHENS COUNTY CONSERVATION DISTRICT
00061277	19101	3000001	8/21/2020	68.61	555170	20	STEPHENS COUNTY CONSERVATION DISTRICT
00061277	19101	3000001	8/21/2020	510.00	555170	64	STEPHENS COUNTY CONSERVATION DISTRICT
00061277	19101	3000001	8/21/2020	182.50	555170	73	STEPHENS COUNTY CONSERVATION DISTRICT
00061277	19101	3000001	8/21/2020	61.59	555170	82	STEPHENS COUNTY CONSERVATION DISTRICT
00061278	19101	3000001	8/21/2020	2,696.52	555170	01	DELAWARE CO CONSERVATION DISTRICT
00061278	19101	3000001	8/21/2020	1,112.94	555170	12	DELAWARE CO CONSERVATION DISTRICT
00061279	19101	3000001	8/21/2020	240.00	555170	12	NOWATA COUNTY CONSERVATION DISTRICT
00061279	19101	3000001	8/21/2020	270.00	555170	92	NOWATA COUNTY CONSERVATION DISTRICT
00061280	19101	3000001	8/21/2020	2,985.33	555170	02	OTTAWA COUNTY CONSERVATION DISTRICT
00061280	19101	3000001	8/21/2020	54.99	555170	67	OTTAWA COUNTY CONSERVATION DISTRICT
00061281	19101	3000001	8/21/2020	2,506.82	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00061281	19101	3000001	8/21/2020	3,793.63	555170	06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00061281	19101	3000001	8/21/2020	88.98	555170	82	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00061282	19101	3000001	8/21/2020	2,658.91	555170	09	BLAINE COUNTY CONSERVATION DISTRICT
00061283	19101	3000001	8/21/2020	2,302.68	555170	09	SHAWNEE CONSERVATION DISTRICT
00061283	19101	3000001	8/21/2020	1,284.95	555170	12	SHAWNEE CONSERVATION DISTRICT
00061284	19101	3000001	8/21/2020	2,701.27	555170	02	CUSTER COUNTY CONSERVATION DISTRICT
00061284	19101	3000001	8/21/2020	2,502.69	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00061285	19101	3000001	8/21/2020	2,262.46	555170	05	WOODS COUNTY CONSERVATION DISTRICT
00061285	19101	3000001	8/21/2020	2,864.80	555170	08	WOODS COUNTY CONSERVATION DISTRICT
00061286	19101	3000001	8/21/2020	2,593.06	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00061286	19101	3000001	8/21/2020	135.00	555170	62	LOGAN COUNTY CONSERVATION DISTRICT
00061287	19101	3000001	8/21/2020	2,940.10	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
00061287	19101	3000001	8/21/2020	2,358.08	555170	05	LEFLORE COUNTY CONSERVATION DISTRICT
00061288	19101	3000001	8/21/2020	2,625.83	555170	01	MCINTOSH COUNTY CONSERVATION DISTRICT
00061289	19101	3000001	8/21/2020	2,325.35	555170	01	ALFALFA COUNTY CONSERVATION DISTRICT
00061290	19101	3000001	8/21/2020	2,320.31	555170	01	LITTLE RIVER CONSERVATION DISTRICT
00061290	19101	3000001	8/21/2020	203.70	555170	26	LITTLE RIVER CONSERVATION DISTRICT
00061290	19101	3000001	8/21/2020	175.00	555170	92	LITTLE RIVER CONSERVATION DISTRICT
00061291	19101	3000001	8/21/2020	1,054.97	555170	02	ELLIS COUNTY CONSERVATION DISTRICT
00061291	19101	3000001	8/21/2020	1,867.08	555170	12	ELLIS COUNTY CONSERVATION DISTRICT
00061291	19101	3000001	8/21/2020	90.66	555170	71	ELLIS COUNTY CONSERVATION DISTRICT
00061292	19101	3000001	8/21/2020	2,503.31	555170	01	MARSHALL COUNTY CONSERVATION DISTRICT
00061292	19101	3000001	8/21/2020	2,608.88	555170	09	MARSHALL COUNTY CONSERVATION DISTRICT
00061292	19101	3000001	8/21/2020	73.98	555170	71	MARSHALL COUNTY CONSERVATION DISTRICT
00061292	19101	3000001	8/21/2020	468.71	555170	80	MARSHALL COUNTY CONSERVATION DISTRICT

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00061292	19101	3000001	8/21/2020	91.71	555170	81	MARSHALL COUNTY CONSERVATION DISTRICT
00061292	19101	3000001	8/21/2020	87.11	555170	82	MARSHALL COUNTY CONSERVATION DISTRICT
00061293	19101	3000001	8/21/2020	96.49	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
00061293	19101	3000001	8/21/2020	2,317.07	555170	01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00061294	19101	3000001	8/21/2020	2,493.34	555170		EAST CANADIAN COUNTY CONSERVATION DISTR
00061294	19101	3000001	8/21/2020	2,954.71	555170	93	EAST CANADIAN COUNTY CONSERVATION DISTR
00061295	19101	3000001	8/21/2020	2,827.85	555170	06	PONTOTOC COUNTY C D
00061296	19101	3000001	8/21/2020	3,023.39	555170	11	HUGHES COUNTY CONSERVATION DIST
00061297	19101	3000001	8/21/2020	2,322.17	555170	01	NOBLE COUNTY CONSERVATION DISTRICT
00061297	19101	3000001	8/21/2020	897.78	555170	06	NOBLE COUNTY CONSERVATION DISTRICT
00061297	19101	3000001	8/21/2020	120.65	555170	80	NOBLE COUNTY CONSERVATION DISTRICT
00061298	19101	3000001	8/21/2020	2,641.12	555170	01	COMANCHE COUNTY CONSERVATION DISTRICT
00061298	19101	3000001	8/21/2020	3,056.61	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00061299	19101	3000001	8/21/2020	2,439.84	555170	01	BEAVER COUNTY CONSERVATION DISTRICT
00061299	19101	3000001	8/21/2020	3,240.75	555170	08	BEAVER COUNTY CONSERVATION DISTRICT
00061299	19101	3000001	8/21/2020	81.35	555170	70	BEAVER COUNTY CONSERVATION DISTRICT
00061299	19101	3000001	8/21/2020	21.10	555170	72	BEAVER COUNTY CONSERVATION DISTRICT
00061299	19101	3000001	8/21/2020	33.91	555170	80	BEAVER COUNTY CONSERVATION DISTRICT
00061299	19101	3000001	8/21/2020	76.16	555170	82	BEAVER COUNTY CONSERVATION DISTRICT
00061299	19101	3000001	8/21/2020	1,899.00	555170	84	BEAVER COUNTY CONSERVATION DISTRICT
00060921	40000	3000001	7/22/2020	139.38	555170	86	ALFALFA COUNTY CONSERVATION DISTRICT
00060922	40000	3000001	7/22/2020	139.83	555170	86	ARBUCKLE CONSERVATION DISTRICT
00060924	40000	3000001	7/22/2020	139.83	555170	86	CANEY VALLEY CONSERVATION DISTRICT
00060924	40000	3000001	7/22/2020	72.45	555170	91	CANEY VALLEY CONSERVATION DISTRICT
00060927	40000	3000001	7/22/2020	559.32	555170	86	CRAIG COUNTY CONSERVATION DISTRICT
00060930	40000	3000001	7/22/2020	139.83	555170	86	CUSTER COUNTY CONSERVATION DISTRICT
00060932	40000	3000001	7/22/2020	238.48	555170	20	DELAWARE CO CONSERVATION DISTRICT
00060932	40000	3000001	7/22/2020	164.84	555170	24	DELAWARE CO CONSERVATION DISTRICT
00060932	40000	3000001	7/22/2020	107.94	555170	42	DELAWARE CO CONSERVATION DISTRICT
00060932	40000	3000001	7/22/2020	139.83	555170	86	DELAWARE CO CONSERVATION DISTRICT
00060940	40000	3000001	7/22/2020	139.83	555170	86	LOGAN COUNTY CONSERVATION DISTRICT
00060943	40000	3000001	7/22/2020	139.83	555170	86	MCCLAIR COUNTY CONSERVATION DISTRICT
00060946	40000	3000001	7/23/2020	139.83	555170	86	NOBLE COUNTY CONSERVATION DISTRICT
00060950	40000	3000001	7/23/2020	139.83	555170	86	NOWATA COUNTY CONSERVATION DISTRICT
00060953	40000	3000001	7/23/2020	139.83	555170	86	OTTAWA COUNTY CONSERVATION DISTRICT
00060957	40000	3000001	7/23/2020	139.83	555170	86	PAWNEE COUNTY CONSERVATION DISTRICT
00060960	40000	3000001	7/23/2020	139.83	555170	86	ROGERS COUNTY CONSERVATION DISTRICT
00060965	40000	3000001	7/23/2020	139.83	555170	86	WEST CADDO CONSERVATION DISTRICT
00060968	40000	3000001	7/24/2020	139.83	555170	86	WOODS COUNTY CONSERVATION DISTRICT
00060977	40000	3000001	7/30/2020	139.83	555170	86	COAL COUNTY CONSERVATION DISTRICT NO 19
00060981	40000	3000001	7/30/2020	139.83	555170	86	HARPER COUNTY CONSERVATION DISTRICT
00060982	40000	3000001	7/30/2020	139.83	555170	86	EAST CANADIAN COUNTY CONSERVATION DISTR
00060983	40000	3000001	7/30/2020	139.83	555170	86	KINGFISHER COUNTY CONSERVATION DISTRICT
00060984	40000	3000001	7/30/2020	279.66	555170	86	HASKELL COUNTY CONSERVATION DISTRICT
00060986	40000	3000001	7/30/2020	442.04	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00060987	40000	3000001	7/30/2020	139.83	555170	86	GREER COUNTY CONSERVATION DIST
00060988	40000	3000001	7/30/2020	162.15	555170	91	WASHITA COUNTY CONSERVATION DISTRICT
00060990	40000	3000001	7/30/2020	139.83	555170	86	SOUTH CADDO CONS DISTRICT
00060993	40000	3000001	7/30/2020	139.83	555170	86	KAY COUNTY CONSERVATION DISTRICT
00060999	40000	3000001	7/30/2020	139.83	555170	86	LITTLE RIVER CONSERVATION DISTRICT
00061003	40000	3000001	7/30/2020	139.83	555170	86	BLAINE COUNTY CONSERVATION DISTRICT
00061004	40000	3000001	7/30/2020	139.83	555170	86	GRANT COUNTY CONSERVATION DISTRICT
00061005	40000	3000001	7/31/2020	139.83	555170	86	GARVIN CONSERVATION DISTRICT
00061007	40000	3000001	7/30/2020	139.83	555170	86	ATOKA COUNTY CONSERVATION DISTRICT
00061013	40000	3000001	8/4/2020	139.83	555170	86	HARMON COUNTY CONSERVATION DISTRICT
00061027	40000	3000001	8/5/2020	105.51	555170	86	BEAVER COUNTY CONSERVATION DISTRICT
00061028	40000	3000001	8/5/2020	139.83	555170	86	OSAGE COUNTY CONSERVATION DISTRICT
00061052	40000	3000001	8/11/2020	139.83	555170	86	WASHITA COUNTY CONSERVATION DISTRICT
00061053	40000	3000001	8/11/2020	139.83	555170	86	BRYAN CONSERVATION DISTRICT

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VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00061054	40000	3000001	8/13/2020	139.83	555170	86	DEER CREEK CONSERVATION DISTRICT
00061097	40000	3000001	8/13/2020	559.32	555170	86	ELLIS COUNTY CONSERVATION DISTRICT
00061099	40000	3000001	8/13/2020	139.83	555170	86	CENTRAL N CANADIAN RIVER CONSERVATION
00061126	40000	3000001	8/13/2020	71.30	555170	91	NORTH CADDO CONSERVATION DISTRICT
00061128	40000	3000001	8/13/2020	139.83	555170	86	OKLAHOMA COUNTY CONSERVATION DISTRICT
00061137	40000	3000001	8/13/2020	139.83	555170	86	GARFIELD CO CONSERVATION DISTRICT
00061142	40000	3000001	8/13/2020	120.75	555170	91	CANEY VALLEY CONSERVATION DISTRICT
00061145	40000	3000001	8/13/2020	139.83	555170	86	MUSKOGEE COUNTY CONSERVATION DISTRICT
00061148	40000	3000001	8/14/2020	139.83	555170	86	STEPHENS COUNTY CONSERVATION DISTRICT
00061281	40000	3000001	8/21/2020	139.83	555170	86	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00061293	40000	3000001	8/21/2020	139.83	555170	86	SEQUOYAH COUNTY CONSERVATION DISTRICT
00061296	40000	3000001	8/21/2020	139.83	555170	86	HUGHES COUNTY CONSERVATION DIST
PAYROLL		3000005		13,527.98	511110		DIVISION PAYROLL

\$ 668,412.10 Field Services

Abandoned Mine Land Reclamation

00060961	40000	4000005	7/23/2020	8,074.00	555170		ROGERS COUNTY CONSERVATION DISTRICT
00060962	40000	4000005	7/23/2020	83.46	555170		ROGERS COUNTY CONSERVATION DISTRICT
00060970	40000	4000005	7/23/2020	364.80	534290		COMDATA INC
00061086	40000	4000005	8/11/2020	101.44	535180		AUTHORITY ORDER-PCARD
00061086	40000	4000005	8/11/2020	28.65	531160		AUTHORITY ORDER-PCARD
00061209	40000	4000005	8/18/2020	71,250.00	545110		STEWART EXCAVATION LLC
00061212	40000	4000005	8/21/2020	36,867.37	545110		DILL COMPANY
00061213	40000	4000005	8/21/2020	15,780.00	515240		TRIHEDRO CORPORATION
00061214	40000	4000005	8/21/2020	20,710.00	545110		DILL COMPANY
00061232	40000	4000005	8/21/2020	4,800.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00061233	40000	4000005	8/21/2020	3,850.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00061309	40000	4000006	8/24/2020	9,545.00	545110		BOOTH ENVIRONMENTAL SALES & SERVICE LLC
PAYROLL		4000001		45,051.22	511110		DIVISION PAYROLL
PAYROLL		4000005		49,973.04	511110		DIVISION PAYROLL

\$ 266,478.98 Abandoned Mine Land Reclamation

Water Quality

00060969	40000	5000001	7/24/2020	2,153.94	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060969	40000	5000001	7/24/2020	179.58	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060970	40000	5000001	7/23/2020	170.59	533120		COMDATA INC
00060970	40000	5000001	7/23/2020	611.60	534290		COMDATA INC
00061086	40000	5000001	8/11/2020	6,250.04	515660		AUTHORITY ORDER-PCARD
00061086	40000	5000001	8/11/2020	792.75	515540		AUTHORITY ORDER-PCARD
00061086	40000	5000001	8/11/2020	296.28	534220		AUTHORITY ORDER-PCARD
00061086	40000	5000001	8/11/2020	267.60	522131		AUTHORITY ORDER-PCARD
00061086	40000	5000001	8/11/2020	93.52	542120		AUTHORITY ORDER-PCARD
00061086	40000	5000001	8/11/2020	349.00	541120		AUTHORITY ORDER-PCARD
00061086	40000	5000001	8/11/2020	13.67	537190		AUTHORITY ORDER-PCARD
00061086	40000	5000001	8/11/2020	36.33	537190		AUTHORITY ORDER-PCARD
00061086	40000	5000001	8/11/2020	1,030.46	537150		AUTHORITY ORDER-PCARD
00061086	40000	5000001	8/11/2020	10.16	537190		AUTHORITY ORDER-PCARD
00061087	40000	5000001	8/13/2020	57.16	521110		SCOTT,GREGORY FISHER
00061088	40000	5000001	8/13/2020	47.96	521110		SCOTT,GREGORY FISHER
00061089	40000	5000001	8/17/2020	42.21	521110		PULLEN,THOMAS JACK
00061149	40000	5000001	8/24/2020	2,366.03	532110		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061150	40000	5000001	8/24/2020	2,366.03	532110		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061176	40000	5000001	8/18/2020	400.00	555170		NORTH CADDO CONSERVATION DISTRICT

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00061177	40000	5000001	8/19/2020	1,443.59	555170		CREEK COUNTY CONSERVATION DISTRICT
00061221	40000	5000001	8/21/2020	425.00	555170	99	NORTH FORK OF RED RIVER CONSERVATION
00061222	40000	5000001	8/21/2020	3,893.00	515290		TOWN OF SPIRO
00061225	40000	5000001	8/21/2020	425.00	555170	99	NORTH FORK OF RED RIVER CONSERVATION
00061227	40000	5000001	8/21/2020	37,334.00	515290		DEPT OF AGRICULTURE FOOD & FORESTRY
00061273	40000	5000001	8/21/2020	500.00	555170		DELAWARE CO CONSERVATION DISTRICT
00061301	40000	5000001	8/25/2020	68.75	521120		ZAWALSKI,REBECCA A
00061302	40000	5000001	8/25/2020	137.50	521120		SHAW,KIMBERLY R
00061303	40000	5000001	8/25/2020	68.75	521120		ZAWALSKI,REBECCA A
00061307	40000	5000001	8/25/2020	97.50	521120		CARTER,NATHAN R
00061308	40000	5000001	8/25/2020	97.50	521120		HUGHES,JOSHUA JADYN
00061311	40000	5000001	8/25/2020	96.25	521120		RAMMING,JASON M
00061312	40000	5000001	8/25/2020	41.25	521120		RAMMING,JASON M
00061086	40000	5000002	8/11/2020	22,550.50	515540		AUTHORITY ORDER-PCARD
PAYROLL		5000001		353,350.16	511110		DIVISION PAYROLL
PAYROLL		5000002		27,855.68	511110		DIVISION PAYROLL

\$ 465,919.34 Water Quality

Cost Share - Locally Led

00060918	25000	5000004	7/22/2020	4,127.83	555170		OSAGE COUNTY CONSERVATION DISTRICT
00060919	25000	5000004	7/22/2020	7,500.00	555170		OSAGE COUNTY CONSERVATION DISTRICT
00060920	25000	5000004	7/22/2020	7,500.00	555170		OSAGE COUNTY CONSERVATION DISTRICT
00060923	25000	5000004	7/22/2020	1,423.73	555170		CANEY VALLEY CONSERVATION DISTRICT
00060925	25000	5000004	7/22/2020	10,000.00	555170		CENTRAL N CANADIAN RIVER CONSERVATION
00060933	25000	5000004	7/22/2020	5,000.00	555170		GARFIELD CO CONSERVATION DISTRICT
00060935	25000	5000004	7/22/2020	1,344.45	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00060936	25000	5000004	7/22/2020	2,490.00	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00060937	25000	5000004	7/22/2020	1,383.40	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00060939	25000	5000004	7/22/2020	2,200.00	555170		KONAWA CONSERVATION DISTRICT
00060947	25000	5000004	7/23/2020	5,000.00	555170		NORTH CADDO CONSERVATION DISTRICT
00060949	25000	5000004	7/23/2020	3,162.99	555170		NORTH FORK OF RED RIVER CONSERVATION
00060951	25000	5000004	7/23/2020	2,862.89	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00060954	25000	5000004	7/24/2020	5,000.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00060955	25000	5000004	7/24/2020	810.03	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00060956	25000	5000004	7/24/2020	1,424.18	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00060966	25000	5000004	7/23/2020	2,939.25	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00060967	25000	5000004	7/23/2020	2,100.00	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00060994	25000	5000004	7/30/2020	2,057.00	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00060995	25000	5000004	7/30/2020	612.32	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00061023	25000	5000004	8/4/2020	2,200.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00061024	25000	5000004	8/4/2020	2,988.48	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00061025	25000	5000004	8/4/2020	2,988.48	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00061036	25000	5000004	8/11/2020	2,400.00	555170		WASHITA COUNTY CONSERVATION DISTRICT
00061037	25000	5000004	8/11/2020	4,000.00	555170		WOODS COUNTY CONSERVATION DISTRICT
00061038	25000	5000004	8/11/2020	2,731.05	555170		HARPER COUNTY CONSERVATION DISTRICT
00061039	25000	5000004	8/11/2020	4,000.00	555170		WASHITA COUNTY CONSERVATION DISTRICT
00061040	25000	5000004	8/11/2020	1,250.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00061041	25000	5000004	8/11/2020	4,000.00	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00061042	25000	5000004	8/11/2020	5,000.00	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00061043	25000	5000004	8/11/2020	4,000.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00061044	25000	5000004	8/11/2020	570.15	555170		GARVIN CONSERVATION DISTRICT
00061045	25000	5000004	8/11/2020	2,000.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00061046	25000	5000004	8/11/2020	4,000.00	555170		DEWEY COUNTY CONSERVATION DISTRICT
00061047	25000	5000004	8/11/2020	4,000.00	555170		MCCLELLAN COUNTY CONSERVATION DISTRICT
00061048	25000	5000004	8/11/2020	1,085.76	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00061049	25000	5000004	8/11/2020	1,411.87	555170		WASHITA COUNTY CONSERVATION DISTRICT

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00061050	25000	5000004	8/11/2020	7,500.00	555170	DEWEY COUNTY CONSERVATION DISTRICT
00061051	25000	5000004	8/11/2020	3,170.52	555170	GARFIELD CO CONSERVATION DISTRICT
00061055	25000	5000004	8/11/2020	1,435.24	555170	WASHITA COUNTY CONSERVATION DISTRICT
00061056	25000	5000004	8/11/2020	725.00	555170	OSAGE COUNTY CONSERVATION DISTRICT
00061057	25000	5000004	8/11/2020	8,000.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
00061058	25000	5000004	8/11/2020	4,000.00	555170	DELAWARE CO CONSERVATION DISTRICT
00061059	25000	5000004	8/11/2020	3,300.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00061060	25000	5000004	8/11/2020	3,300.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00061061	25000	5000004	8/11/2020	5,000.00	555170	TALIHINA CONSERVATION DISTRICT
00061062	25000	5000004	8/11/2020	3,000.00	555170	WOODS COUNTY CONSERVATION DISTRICT
00061063	25000	5000004	8/11/2020	1,680.96	555170	OTTAWA COUNTY CONSERVATION DISTRICT
00061064	25000	5000004	8/11/2020	3,300.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00061065	25000	5000004	8/11/2020	1,685.55	555170	MURRAY COUNTY CONSERVATION DISTRICT
00061066	25000	5000004	8/11/2020	12,904.04	555170	NOWATA COUNTY CONSERVATION DISTRICT
00061068	25000	5000004	8/11/2020	2,200.00	555170	KIAMICHI CONSERVATION DISTRICT
00061069	25000	5000004	8/11/2020	3,300.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00061070	25000	5000004	8/11/2020	3,300.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00061071	25000	5000004	8/11/2020	5,000.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
00061072	25000	5000004	8/11/2020	1,777.32	555170	CRAIG COUNTY CONSERVATION DISTRICT
00061073	25000	5000004	8/11/2020	4,572.60	555170	MAJOR COUNTY CONSERVATION DISTRICT
00061074	25000	5000004	8/11/2020	4,000.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
00061075	25000	5000004	8/11/2020	2,677.50	555170	CRAIG COUNTY CONSERVATION DISTRICT
00061076	25000	5000004	8/11/2020	2,757.15	555170	SOUTH CADDO CONS DISTRICT
00061077	25000	5000004	8/11/2020	7,500.00	555170	DEWEY COUNTY CONSERVATION DISTRICT
00061078	25000	5000004	8/11/2020	840.17	555170	OTTAWA COUNTY CONSERVATION DISTRICT
00061079	25000	5000004	8/11/2020	17,152.88	555170	EAST CANADIAN COUNTY CONSERVATION DISTRICT
00061152	25000	5000004	8/18/2020	3,000.00	555170	WOODS COUNTY CONSERVATION DISTRICT
00061153	25000	5000004	8/18/2020	4,189.85	555170	NORTH CADDO CONSERVATION DISTRICT
00061154	25000	5000004	8/18/2020	3,559.50	555170	CRAIG COUNTY CONSERVATION DISTRICT
00061155	25000	5000004	8/18/2020	5,134.53	555170	BLAINE COUNTY CONSERVATION DISTRICT
00061156	25000	5000004	8/18/2020	2,978.88	555170	CREEK COUNTY CONSERVATION DISTRICT
00061157	25000	5000004	8/18/2020	4,363.00	555170	PAYNE COUNTY CONSERVATION FOUNDATION INC
00061158	25000	5000004	8/18/2020	2,000.00	555170	ROGERS COUNTY CONSERVATION DISTRICT
00061159	25000	5000004	8/18/2020	2,644.80	555170	WAGONER COUNTY CONSERVATION DIST NO 22
00061160	25000	5000004	8/18/2020	7,250.00	555170	ARBUCKLE CONSERVATION DISTRICT
00061161	25000	5000004	8/18/2020	2,000.00	555170	DELAWARE CO CONSERVATION DISTRICT
00061162	25000	5000004	8/18/2020	5,000.00	555170	NORTH CADDO CONSERVATION DISTRICT
00061163	25000	5000004	8/18/2020	1,403.88	555170	WOODWARD COUNTY CONSERVATION DISTRICT
00061164	25000	5000004	8/18/2020	2,737.50	555170	WOODWARD COUNTY CONSERVATION DISTRICT
00061165	25000	5000004	8/18/2020	3,332.00	555170	WOODWARD COUNTY CONSERVATION DISTRICT
00061166	25000	5000004	8/18/2020	2,720.00	555170	WOODWARD COUNTY CONSERVATION DISTRICT
00061167	25000	5000004	8/18/2020	3,945.76	555170	MURRAY COUNTY CONSERVATION DISTRICT
00061168	25000	5000004	8/18/2020	6,375.00	555170	CANEY VALLEY CONSERVATION DISTRICT
00061169	25000	5000004	8/18/2020	712.50	555170	WASHITA COUNTY CONSERVATION DISTRICT
00061170	25000	5000004	8/18/2020	3,000.00	555170	WAGONER COUNTY CONSERVATION DIST NO 22
00061171	25000	5000004	8/18/2020	4,000.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
00061172	25000	5000004	8/18/2020	2,000.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
00061173	25000	5000004	8/18/2020	2,200.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00061174	25000	5000004	8/18/2020	2,445.50	555170	LOVE COUNTY CONSERVATION DISTRICT
00061175	25000	5000004	8/18/2020	3,057.38	555170	LOVE COUNTY CONSERVATION DISTRICT
00061178	25000	5000004	8/18/2020	2,000.00	555170	NORTH CADDO CONSERVATION DISTRICT
00061179	25000	5000004	8/18/2020	4,326.75	555170	NORTH CADDO CONSERVATION DISTRICT
00061180	25000	5000004	8/18/2020	4,628.25	555170	EAST CANADIAN COUNTY CONSERVATION DISTRICT
00061181	25000	5000004	8/18/2020	5,162.42	555170	HARMON COUNTY CONSERVATION DISTRICT
00061182	25000	5000004	8/18/2020	2,232.26	555170	DEWEY COUNTY CONSERVATION DISTRICT
00061183	25000	5000004	8/18/2020	10,500.00	555170	CANEY VALLEY CONSERVATION DISTRICT
00061184	25000	5000004	8/18/2020	7,500.00	555170	OSAGE COUNTY CONSERVATION DISTRICT
00061185	25000	5000004	8/18/2020	2,354.63	555170	OSAGE COUNTY CONSERVATION DISTRICT
00061186	25000	5000004	8/18/2020	5,793.12	555170	KINGFISHER COUNTY CONSERVATION DISTRICT

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00061187	25000	5000004	8/18/2020	4,000.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00061188	25000	5000004	8/18/2020	4,004.34	555170		SOUTH CADDO CONS DISTRICT
00061189	25000	5000004	8/18/2020	3,000.00	555170		SOUTH CADDO CONS DISTRICT
00061190	25000	5000004	8/18/2020	1,216.59	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00061191	25000	5000004	8/18/2020	6,507.16	555170		OSAGE COUNTY CONSERVATION DISTRICT
00061192	25000	5000004	8/18/2020	1,740.78	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00061193	25000	5000004	8/18/2020	1,957.50	555170		OSAGE COUNTY CONSERVATION DISTRICT
00061194	25000	5000004	8/18/2020	3,413.57	555170		ALFALFA COUNTY CONSERVATION DISTRICT
00061195	25000	5000004	8/18/2020	2,129.76	555170		CANEY VALLEY CONSERVATION DISTRICT
00061196	25000	5000004	8/18/2020	2,359.44	555170		OSAGE COUNTY CONSERVATION DISTRICT
00061197	25000	5000004	8/18/2020	1,019.53	555170		GARFIELD CO CONSERVATION DISTRICT
00061198	25000	5000004	8/18/2020	1,180.46	555170		GARFIELD CO CONSERVATION DISTRICT
00061199	25000	5000004	8/18/2020	3,300.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00061200	25000	5000004	8/18/2020	3,300.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00061201	25000	5000004	8/18/2020	2,200.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00061202	25000	5000004	8/18/2020	3,300.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00061203	25000	5000004	8/18/2020	3,106.12	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00061204	25000	5000004	8/18/2020	1,132.01	555170		GARFIELD CO CONSERVATION DISTRICT
00061205	25000	5000004	8/18/2020	3,941.19	555170		NOWATA COUNTY CONSERVATION DISTRICT
00061206	25000	5000004	8/18/2020	1,758.26	555170		TALIHINA CONSERVATION DISTRICT
00061208	25000	5000004	8/17/2020	1,256.37	555170		CREEK COUNTY CONSERVATION DISTRICT
00061217	25000	5000004	8/21/2020	2,979.90	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00061219	25000	5000004	8/21/2020	4,819.50	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00061220	25000	5000004	8/21/2020	2,362.50	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00061224	25000	5000004	8/21/2020	3,234.00	555170		DELAWARE CO CONSERVATION DISTRICT
00061236	25000	5000004	8/21/2020	11,991.87	555170		JEFFERSON COUNTY CONSERVATION DIST
00061237	25000	5000004	8/21/2020	4,500.00	555170		GARVIN CONSERVATION DISTRICT
00061238	25000	5000004	8/21/2020	2,000.00	555170		DELAWARE CO CONSERVATION DISTRICT
00061239	25000	5000004	8/21/2020	4,000.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00061240	25000	5000004	8/21/2020	3,953.53	555170		CRAIG COUNTY CONSERVATION DISTRICT
00061241	25000	5000004	8/21/2020	1,502.78	555170		SOUTH CADDO CONS DISTRICT
00061242	25000	5000004	8/21/2020	1,885.73	555170		LATIMER COUNTY CONSERVATION DISTRICT
00061243	25000	5000004	8/21/2020	15,058.56	555170		CENTRAL N CANADIAN RIVER CONSERVATION
00061244	25000	5000004	8/21/2020	6,922.75	555170		CANEY VALLEY CONSERVATION DISTRICT
00061245	25000	5000004	8/21/2020	1,268.81	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00061246	25000	5000004	8/21/2020	2,344.98	555170		GARVIN CONSERVATION DISTRICT
00061247	25000	5000004	8/21/2020	3,332.94	555170		NOWATA COUNTY CONSERVATION DISTRICT
00061248	25000	5000004	8/24/2020	2,000.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00061249	25000	5000004	8/21/2020	2,445.50	555170		LOVE COUNTY CONSERVATION DISTRICT
00061250	25000	5000004	8/21/2020	6,482.48	555170		CHECOTAH CONSERVATION DISTRICT NO 20
00061251	25000	5000004	8/21/2020	11,200.00	555170		SOUTH CADDO CONS DISTRICT
00061264	25000	5000004	8/21/2020	3,000.00	555170		CANEY VALLEY CONSERVATION DISTRICT
00061265	25000	5000004	8/24/2020	2,000.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00061266	25000	5000004	8/21/2020	2,397.42	555170		CUSTER COUNTY CONSERVATION DISTRICT
00061267	25000	5000004	8/21/2020	2,400.00	555170		ELLIS COUNTY CONSERVATION DISTRICT
00061274	25000	5000004	8/21/2020	1,774.84	555170		ROGERS COUNTY CONSERVATION DISTRICT
00061275	25000	5000004	8/21/2020	4,933.50	555170		ELLIS COUNTY CONSERVATION DISTRICT
00061218	25000	5000006	8/21/2020	2,425.50	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00061226	25000	5000006	8/21/2020	100.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061223	25000	5000012	8/21/2020	1,306.80	555170		DELAWARE CO CONSERVATION DISTRICT
00061300	25000	5000012	8/21/2020	468.60	555170		DELAWARE CO CONSERVATION DISTRICT
00061228	40000	5000012	8/21/2020	350.00	555170	99	OTTAWA COUNTY CONSERVATION DISTRICT
00061229	40000	5000012	8/21/2020	250.00	555170		CRAIG COUNTY CONSERVATION DISTRICT

\$ 527,705.87 Cost Share - Locally Led

ISD Data Processing

00061086	24500	8800010	8/11/2020	180.85	531130		AUTHORITY ORDER-PCARD
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**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 22, 2020 THROUGH AUGUST 26, 2020**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00061086	24500	8800010	8/11/2020	499.77	531130	21	AUTHORITY ORDER-PCARD
00060340	40000	8800010	8/5/2020	7,753.87	515370	11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061086	40000	8800010	8/11/2020	663.64	532160		AUTHORITY ORDER-PCARD
00061086	40000	8800010	8/11/2020	62.60	531130		AUTHORITY ORDER-PCARD
00061086	40000	8800010	8/11/2020	62.60	531130		AUTHORITY ORDER-PCARD
00061086	40000	8800010	8/11/2020	196.17	531130	11	AUTHORITY ORDER-PCARD
00061086	40000	8800010	8/11/2020	99.45	536140	11	AUTHORITY ORDER-PCARD
00061086	40000	8800010	8/11/2020	1,178.28	533150	14	AUTHORITY ORDER-PCARD
00061086	40000	8800010	8/11/2020	55.53	531130	41	AUTHORITY ORDER-PCARD
00061086	40000	8800010	8/11/2020	1,824.46	541120	45	AUTHORITY ORDER-PCARD
00061086	40000	8800010	8/11/2020	95.47	531130	45	AUTHORITY ORDER-PCARD
00061086	40000	8800010	8/11/2020	48.03	536150	45	AUTHORITY ORDER-PCARD
00061086	40000	8800010	8/11/2020	545.01	531130	51	AUTHORITY ORDER-PCARD

\$ 13,265.73 ISD Data Processing

\$ 3,233,453.80 Total Claims Paid

**OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
JULY, 2020**

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub Description
Administration							
Broiles Green	7/24/2020	\$637.22	PIKEPASS RECYCLING	1000-40000	1000001-NP000	522113	Quarterly Pikepass pass payment
Green	7/1/2020	\$52.33	STAPLES	1000-19001	1000001-NP000	536130	STAPLES - Purchase custom "Received" date stamp - OCC, OKC
Green	7/9/2020	\$192.39	STAPLES	1000-40000	1000001-NP000	536140	50 STAPLES - Purchase general office supplies
Green	7/14/2020	\$7.59	CVS/PHARMACY #06230	1000-19101	1000001-NP000	536130	CVS/PHARMACY #06230 - Purchase 1 - 8x10 photo of G. Crawley Commissioner wall display
		\$889.53	Administration				
Watershed Operation & Maintenance							
Green	7/8/2020	\$150.00	NATIONAL WATERSHED COALI	1000-24500	2000001-NP000	531260	NATIONAL WATERSHED COALI - NWC Board Membership 07/01/19 to 06/30/20
Green	7/9/2020	\$96.00	HAMPTON INN & SUITES M	1000-24500	2000001-NP000	522131	HAMPTON INN & SUITES M - 1 night stay for T. Sawatzky 07/06/2020
Green	7/9/2020	\$21.05	PSO TELPAY	1000-24500	2000001-NP000	531370	PSO TELPAY - Electric service for Clinton WS Shop
Green	7/9/2020	\$68.45	TPG PaulsValleyUtilities	1000-24500	2000001-NP000	531350	TPG PaulsValleyUtilities - Sanitation service for PV WS shop
Green	7/16/2020	\$53.32	OG&E/USPAYMENTSBILLPAY	1000-24500	2000001-NP000	531370	OG&E/USPAYMENTSBILLPAY - Electric Service for PV WS Shop
Green	7/16/2020	\$37.28	OKLAHOMA NATURAL GAS	1000-24500	2000001-NP000	531360	OKLAHOMA NATURAL GAS - Service for Clinton WS Shop
Green	7/17/2020	\$94.47	PSO TELPAY	1000-24500	2000001-NP000	531370	PSO TELPAY - electric service for Chickasha WS Shop
Green	7/20/2020	\$347.71	DEPT OF ENV QUALITY	1000-24500	2000001-NP000	531250	DEPT OF ENV QUALITY - Permit Barnitz Site II
Green	7/22/2020	\$32.43	FSI CENTERPOINT ENERGY	1000-24500	2000001-NP000	531360	FSI CENTERPOINT ENERGY - Gas service for Chickasha WS shop
Green	7/28/2020	\$32.44	OKLAHOMA GAS SERVICE	1000-24500	2000001-NP000	531360	OKLAHOMA NATURAL GAS SERVICE - Gas service for PV WS Shop
		\$933.15	Watershed Operation & Maintenance				
Abandoned Mine Land Reclamation							
Tramell Ireton	7/15/2020	\$101.44	FORESTRY SUPPLIERS INC	1000-40000	4000005-B0202	535180	Permethrin
	7/3/2020	\$28.65	515 CLAREMORE DAILY PROGR	1000-40000	4000005-NP000	531160	515 CLAREMORE DAILY PROGR - Public notice for Talala William
		\$130.09	Abandoned Mine Land Reclamation				
Water Quality							
Burridge Burridge	7/8/2020	\$4.58	CONOCO - BURTSCHI ENTERPR	1000-40000	5000001-B0201	537190	2 bags of ice (20-8)
	7/8/2020	\$5.58	GASMAST	1000-40000	5000001-B0201	537190	2 bags of ice (20-8)
Burridge Crall	7/22/2020	\$93.52	AMZN Mktp US MV23T4QF1	1000-40000	5000001-B0201	542120	AMZN Mktp US MV23T4QF1 - Purchase Battery High Performa
	7/10/2020	\$6,250.04	GCFA	1000-24500	5000001-B0201	515660	PCE
Ramming	7/2/2020	\$96.00	HAMP INN + SUITES ALTUS	1000-40000	5000001-B0201	522131	GCFA - Purchase OSU contract for Lake Hudson WBP
Ramming	7/3/2020	\$75.60	HAMPTON INN & SUITES	1000-40000	5000001-B0201	522131	HAMP INN + SUITES ALTUS - 1nt in Altus for Jason R 107874 and Tyler W 339620 for RB Fish
							W for RB fish collections

**OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
JULY, 2020**

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub	Description
Ramming	7/6/2020	\$327.64	AMZN Mktp US MJ5882Z52	1000-40000	5000001-B0201	537150		AMZN Mktp US MJ5882Z52 - range finder & GPS
Ramming	7/8/2020	\$4.98	LOVE S COUNTRY0000083	1000-40000	5000001-B0201	537190		LOVE S COUNTRY0000083 - ice for samples
Ramming	7/16/2020	\$349.00	AMAZON.COM MV4H93TS1 AMZN	1000-40000	5000001-B0201	541120		AMAZON.COM MV4H93TS1 AMZN - camera for Megan K
Ramming	7/17/2020	\$56.25	CABELA'S PROMOTIONS	1000-40000	5000001-B0201	537150		CABELA'S PROMOTIONS - waders for Leonard m
Ramming	7/17/2020	\$194.66	CABELA'S PROMOTIONS	1000-40000	5000001-B0201	537150		CABELA'S PROMOTIONS - waders for bristow crew
Ramming	7/20/2020	\$52.36	Amazon.com MV72D5PP1	1000-40000	5000001-B0201	537150		Amazon.com MV72D5PP1 - waders for wes s
Ramming	7/22/2020	\$4.98	LOVE S COUNTRY00002485	1000-40000	5000001-B0201	537190		LOVE S COUNTRY00002485 - ice for samples
Ramming	7/23/2020	\$7.47	LOVE S COUNTRY00002485	1000-40000	5000001-B0201	537190		LOVE S COUNTRY00002485 - ice for samples
Ramming	7/24/2020	\$4.98	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190		LOVES COUNTRY 00003855 - ice for samples
Ramming	7/29/2020	\$6.45	DOLLAR GENERAL #19665	1000-40000	5000001-B0201	537190		DOLLAR GENERAL #19665 - ice for samples
Ramming	7/30/2020	\$7.47	LOVE S COUNTRY00002485	1000-40000	5000001-B0201	537190		LOVE S COUNTRY00002485 - ice for samples
Seiger	7/30/2020	\$153.40	AVON GRIPS	1000-40000	5000001-B0201	534220		AVON GRIPS - Purchase dye for research
Seiger	7/31/2020	\$792.75	MIDWEST SHOW'S INC	1000-40000	5000001-B0201	515540		MIDWEST SHOW'S INC - Purchase booth rental for event
Tramell	7/17/2020	\$179.80	THE FLY SHACK INC	1000-40000	5000001-B0201	537150		Wading guard socks for staff - 4 pairs
Tramell	7/20/2020	\$219.75	THE ORVIS CO CATALOG	1000-40000	5000001-B0201	537150		Wading boots for staff - 2 pairs
Zawalski	7/16/2020	\$49.95	THE FLY SHACK INC	1000-40000	5000001-B0201	534220		Wading socks for BT intern for fish collections
Zawalski	7/17/2020	\$92.93	CABELA'S PROMOTIONS	1000-40000	5000001-B0201	534220		Wading socks for BT staff for fish collections
Zawalski	7/31/2020	\$96.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		Lodging for C. Cheadle for 1 night at Holiday Inn Poteau
Dyer	7/29/2020	\$5.67	HOP & SACK #11	1000-40000	5000001-B0202	537190		ice (19-191)
Dyer	7/29/2020	\$8.00	PHILLIPS 66 - EZ GO #44	1000-40000	5000001-B0202	537190		ice (19-191)
Crall	7/10/2020	\$22,550.50	GCFA	1000-40000	5000002-B0201	515540		GCFA - Purchase contract with OSU for Floodplain mapping payment

\$31,690.31 Water Quality

ISD Data Processing

Crall	7/9/2020	\$663.64	STANDLEY SYSTEMS LLC	1000-40000	8800010-B0201	532160		STANDLEY SYSTEMS LLC - Purchase Copier Rent for office IDC
Tramell	7/2/2020	\$62.60	ATT BILL PAYMENT	1000-40000	8800010-B0201	531130		Monthly internet for Brooks Trammell at Cherokee CCD
Tramell	7/28/2020	\$62.60	ATT BILL PAYMENT	1000-40000	8800010-B0201	531130		Monthly internet for Brooks Trammell at Cherokee CCD
Green	7/2/2020	\$1,824.46	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	541120	45	DMI DELL K-12/GOVT - Purchase 1 laptop for AML
Green	7/3/2020	\$196.17	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	11	AT&T PREMIER EBIL - Monthly Agency Phone Bill, ending 06/13/2020, Admin
Green	7/3/2020	\$55.53	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	41	AT&T PREMIER EBIL - Monthly Agency Phone Bill, ending 06/13/2020, AML Admin
Green	7/3/2020	\$95.47	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	45	AT&T PREMIER EBIL - Monthly Agency Phone Bill, ending 06/13/2020, AML Project Costs
Green	7/3/2020	\$545.01	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	51	AT&T PREMIER EBIL - Monthly Agency Phone Bill, ending 06/13/2020, WQ
Green	7/3/2020	\$346.72	AT&T PREMIER EBIL	1000-24500	8800010-NP000	531130	21	AT&T PREMIER EBIL - Monthly Agency Phone Bill, ending 06/13/2020, CPD
Green	7/3/2020	\$153.05	AT&T PREMIER EBIL	1000-24500	8800010-NP000	531130	21	AT&T PREMIER EBIL - Monthly Agency Phone Bill, ending 06/13/2020, CPD WSA Hot Spots
Green	7/6/2020	\$99.45	VALLEY LASER	1000-40000	8800010-NP000	536140	11	VALLEY LASER - Purchase ink cartridges for J. Stewart's printer
Green	7/9/2020	\$72.76	ATT BILL PAYMENT	1000-24500	8800010-NP000	531130		ATT BILL PAYMENT - Internet Service for Chickasha Shop
Green	7/9/2020	\$108.09	ATT BUS PHONE PMT	1000-24500	8800010-NP000	531130		ATT BUS PHONE PMT - Internet service for J. Stewart (Stillwater)
Iretton	7/8/2020	\$48.03	AMAZON.COM MJ76S9M00 AMZN	1000-40000	8800010-NP000	536150	45	AMAZON.COM MJ76S9M00 AMZN - mouse for Reeder

OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
JULY, 2020

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub Description
Ireton	Dianne 7/14/2020	\$1,178.28	TeamViewerGmbHUS	1000-40000	8800010-NP000	533150	14 TeamViewerGmbHUS - 1 yr subscription - remote access software
		\$5,511.86	ISD Data Processing				
		\$39,154.94	Total Purchase Card Expenditures				

OKLAHOMA CONSERVATION COMMISSION
PROGRAM REVENUE SUMMARY
July 2020

DIVISION		PERIOD RECEIPTS		YEAR TO DATE REVENUE
ADMINISTRATION	10			-
CONSERVATION PROGRAMS	20			-
DISTRICTS	30	17,488.62		17,488.62
ABANDONED MINE LANDS	40			-
WATER QUALITY	50			-
IT / GIS	88			-
TOTAL DIVISIONS		17,488.62		17,488.62
APPROPRIATED FUNDS		1,054,887.00		1,054,887.00
AGENCY TOTAL		1,072,375.62		1,072,375.62

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Oklahoma Dept. of Ag, Food & Forestry	OCC-652	To provide financial and human resources services to the Conservation Commission for FY21.		7/1/2020	6/30/2021		\$125,000	General Revenue
b	Grand River Dam Authority	OCC-653	To partner with GRDA to replace poorly functioning septic systems near Grand Lake with designs more appropriate for near lake, potentially flooded areas.		9/2/2020	9/30/2021		\$50,000	Federal / EPA 319 Funds
c	Oklahoma State University - Dept of Agricultural Economics	OCC - 654	To support economic assessment of soil health practices in four economic case studies.		9/2/2020	9/30/2021		\$35,000	EPA 319 / OCC 245 Funds
d	Poteau Valley Improvement Authority	OCC - 655	To support watershed plan development in the Wister Lake watershed.		9/2/2020	9/30/2021		\$30,000	EPA-319 Federal Funds
e	NRCS	69-7335-16-212 (OCC-485)	rehabilitation design and construction of Upper Elk Creek Site 23D in North Fork of Red River CD (Beckham County).	Amendment 4: Adds \$189,400 to the agreement	9/1/2016	1/1/2022	\$3,718,100	\$1,681,685	Federal

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
f	NRCS	69-7335-14-12 (OCC-381)	Rehabilitation of Fourche Maline Creek Site 7M, Latimer County.	Amendment 7: adds \$1,056,300 additional funds to the agreement.	9/1/2014	9/30/2021	\$9,100,060	\$4,612,330	Federal Funds
g	Grand River Dam Authority (GRDA)	OCC-524	To partner with GRDA to install long-term riparian protection areas in the Illinois River Watershed to continue work begun with the CREP Program	Amendment 3 - No cost time extension until 11/30/2020	8/1/2017	11/30/2020		\$1,600,000	EPA 319 Funds

Recommendation for Appointment of Conservation District Director

District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	Position Number
Deer Creek	Kodi	Fleming	Shane O'Daniel	6/30/2023	---	E1
Jefferson County	Bob	Stewart		6/30/2023	21/28	E1
Murray County	Wes	Harden	Clint Grinstead	6/30/2021	---	A
Pushmataha	John	Brandon		6/30/2023	33/34	E1
Pushmataha	Jane	Tucker		6/30/2022	21/22	A
Shawnee	Matthew	Lempges	Larry Hayes	6/30/2021	---	E2

*Did not meet 75% meeting attendance requirement

**Conservation District
Joint Plans of Operation
July 1, 2020 – September 30, 2021
Recommendations for Approval**

Area I
Blaine

Area II
Kay

Area III
Mayes
Tulsa

Area IV
Jackson

Area V
Checotah
McIntosh
Okfuskee
Pushmataha



Policies and Procedures

Telecommuting or Teleworking

Effective Date of Policy:	Next Scheduled Review:
Last Reviewed:	Policy Number: OCC-01A (2020)
Date Policy Last Revised:	Replaces Policy Number:
Approved:	Approval Date:

Reference: 62 O.S. §§ 34.11.7

Purpose.

Telework as a work option for Oklahoma Conservation Commission (Commission) employees ensures that the Commission complies with state initiatives encouraging telework as an alternative to incurring costs for additional office space for state government, and it plays a key role in conserving our natural resources and reducing pollution. The Commission endorses responsible, effective, and well-designed telework for those employees with the ability and drive to make telework valuable and worthwhile. The Commission strives to be an example of how telework can be a successful strategy in our employee's quality of life while advancing the agency's mission.

Telework is consistent with sound business practices and will help the agency be more competitive in attracting talented and skilled employees. Telework can also increase productivity and morale of employees, boost efficiency in the use of space, and reduce operating costs.

Policy.

It is the policy of the Commission to allow employees to telework when opportunities exist for improved employee performance, agency savings, and to meet the needs of the Commission and the public. Telework is NOT an employee right and this policy creates no employee rights in relation to telework. Telework is a privilege that will be granted to certain qualifying employees when circumstances, conditions, considerations, and continuity of operation allow for its success.

Telework shall be voluntary unless specifically stated as a condition of employment. Telework, also known as telecommuting, may not be suitable or workable for all employees and/or positions. Management decisions regarding the approval and conditions of telework are not subject to appeal except as outlined in this policy. The Commission or the employee may discontinue the arrangement at any time unless otherwise provided in the Telework Agreement. Telework may be temporarily suspended due to operational needs of the Commission.

The Commission is committed to supporting and improving the capacity for telework through reasonable provisions including necessary equipment (PC's and routine peripherals), media (flash drives and discs), and enabling of remote network access via VPN.

This policy addresses regular telework and temporary forms of telework arrangements. This policy does not set conditions for employees whose official workstation is in the home. In the rare case that this is allowed arrangements for full-time home-stationed workers shall be arranged on a case-by-case basis.

This policy complies with all applicable provisions of the Americans with Disabilities Act (ADA) of 1990.

Definitions.

Regular Telework.	Regular telework, also known as telecommuting, is defined as a mutually agreed-upon work option between the Commission and the employee where the employee works at a telework site (home or an alternative work site) on specified days and/or hours during a pay period, and at the assigned duty station the remainder of the time, retaining flexibility as necessary to meet the needs of the work unit. Regular telework requires the establishment of a set schedule that is agreed upon by the employee's supervisor. Exceptions may be approved by the teleworker's supervisor.
Medical Telework	Medical telework is defined as temporary work at home on a full or part-time basis with physician's documentation. Examples include recovery from injury, surgery, or prolonged illness, or a communicable disease which does not affect the employee's ability to perform his or her regular work assignment through teleworking. This type of telework may be the equivalent of full-time, but is not intended to be a permanent arrangement. Medical telework needs to be requested by the employee and evaluated/approved on a case-by-case basis by the employee's supervisor with considerations given on all limitations and restrictions documented by a physician.
Emergency Telework	Emergency telework enables employees to work from home or other locations during emergencies such as a natural disaster, a terrorist attack, disruption to facilities, or a pandemic health crisis. It is a key tool in continuing the agency's vital role in providing essential services in conservation and public safety in the face of an emergency. In such an emergency, any employee—with or without a telework agreement—may be requested or required to telework with limited notice from the Commission.
Situational Telework	Situational telework is appropriate for assignments of specific limited duration or that may occur intermittently and would include teleworking as a result of inclement weather, doctor appointment, or special work assignments/projects, and is sometimes also referred to as episodic, intermittent, unscheduled, or ad-hoc telework. This type of telework will be evaluated and approved on a case-by-case basis by employee's supervisor.
Assigned Duty Station	The assigned duty station means the employee's officially assigned work location or workstation.
Telework Site	Telework site means a work site alternative to the officially assigned duty station as specified in the Telework Agreement. It may be in the employee's home or at a satellite office closer to the employee's home than the officially assigned duty station and owned, leased, or made available to the Commission through work relationship.
Remote Access	Remote access is defined as an employee's ability to access IT resources (e.g., networks, files, programs) from the employee's telework site that enables normal work function and capacity. Remote access may or may not be part of the Telework Agreement. Any authorized Commission employee, including non-teleworkers, may remotely access the Commission servers.

Telework Agreement The Telework Agreement, specifying terms and conditions of telework, shall be signed by the employee and employee's supervisor.

Telework Agreement

Telework Home Safety An employee that has requested telework in writing must also review and submit the "Home Safety Guidelines for Teleworkers" form. These guidelines allow the employee and supervisor to assess and discuss suitability and safety of a proposed home office or other telework site.

Home Safety Guidelines for Teleworkers

Telework Self- Assessment An employee that has requested telework in writing must also complete and submit the "Telework Self-Assessment." This assessment allows the employee and supervisor to evaluate the employee's suitability as a prospective teleworker, as well as the suitability of the employee's job for teleworking.

Telework Self-Assessment

General Requirements.

1. ***How to apply.*** An employee who has been with the Commission six (6) months or longer may make a written request for telework to their immediate supervisor. In addition to the written request, the employee must also complete and submit the "*Home Safety Guidelines for Teleworkers*" and the "*Telework Self-Assessment*" to their supervisor. Once these steps are completed, the supervisor will schedule a meeting with the employee to review and discuss the submitted information. The Executive Director or designee retains the authority to waive the six (6) month waiting requirement and may execute this option on a case-by-case basis.

The state of Oklahoma offers a number of telework online trainings. Supervisors should encourage prospective telework employees to take at least one training before they start teleworking for the first time and incorporate continuity of telework training as a part of the employee's Development Plan in the Performance Management Process (PMP).

2. ***Considerations.*** Consideration will be given to employees who have demonstrated work habits and performance well-suited to successful telework in cases when the telework provides opportunity for improved employee performance, employee retention, or agency savings. The following guidelines need to be considered:

Work habits. Teleworkers must have demonstrated self-motivation, self-discipline, the ability to work independently, the ability to manage distractions, and the ability to meet deadlines.

Position. The teleworker's position must have minimum requirements for direct supervision or contact with the public; the teleworker's need for specialized material must be minimal or flexible; and the teleworker's work objectives and tasks must be clearly defined with measurable results.

Service. The telework must be arranged so that there is no difference in the level of service provided to the agency and the public as well as not negatively affecting the public's perception of the agency's responsibilities to its customer base.

Location. The location of work must not significantly alter the teleworker's job duties or those of co-workers and management.

Cost. The cost of supporting the teleworker (see Supplies, Equipment, Furniture section) must be reasonable in comparison to savings to the Commission (i.e. office space, phone lines, etc.).

Equipment. The teleworker's equipment and software must meet organization standards. Specific equipment needs for the employee's job will be addressed and set out in their individualized Telework Agreement.

Support. The teleworker's needs for Information Technical Services' (IT) support must be minimal or within scope of service with State IT support.

Office continuity. All supervisors need to develop, update, maintain, and effect sound and fair office/personnel continuity plans. These plans need to ensure that all in-office work and responsibilities are being covered effectively when an employee(s) are approved to telework.

3. **Site Limitation.** Telework sites must be in Oklahoma.

4. **Investigations.** In case of injury, theft, loss, or tort liability related to telework, the teleworker must allow agents of the Commission to investigate and/or inspect the telework site. Reasonable notice of inspection and/or investigation will be given to the teleworker.

5. **Site Maintenance.** Where telework sites are located in the home, the teleworker is responsible for establishing and maintaining the work site.

Terms of Employment.

1. The teleworker's conditions of employment shall remain the same as for non-telework employees. Employee salary, benefits and employer-sponsored insurance coverage shall not change as a result of telework.

2. The Commission policies, rules, and practices shall apply at the telework site, including those governing communicating internally and with the public, employee rights and responsibilities, facilities and equipment management, financial management, information resource management, purchasing of property and services, and safety. Failure to follow policy, rules and procedures may result in termination of the telework arrangement and/or disciplinary action.

3. The teleworker will not be paid for time or reimbursed for costs involved in travel between the telework site and officially assigned duty station.

Work Schedule and Accessibility.

1. The number of hours worked will not change because of telework. A consistent schedule of telework work days and hours is necessary to ensure regular and predictable availability with the Commission staff and others. For some positions, more flexibility in work hours and days may be feasible and will be evaluated if requested.

2. The Telework Agreement will specify work schedules that are in compliance with Federal Labor Standards Act (FLSA) regulations and Commission Policy and that comply with Commission's "Work Schedule" Policy Number OCC-01. Any work schedule hours being considered in a telework agreement outside of the hours of 6 am - 6 pm must be approved in advance by the Commission's principal staff or the Executive Director.

3. Any overtime must comply with the Commission's "Work Schedule" Policy Number OCC-01 requirements.

4. A teleworking employee needs to be available by email and/or phone during their scheduled work hours. The supervisor and the employee should minimize work being conducted outside the employee's scheduled work hours.

5. The telework schedule must ensure adequate time at the assigned duty station for in person meetings, access to necessary facilities and supplies to continue work duties and communication with other employees and customers. Telework must not adversely affect service delivery, employee productivity, or the progress of an individual or team assignment.

In approving the telework schedule, the employee supervisor will take into consideration the overall impact of the teleworker's total time out of the officially assigned duty station. Considerations include flex time and compressed work week schedules, meetings, consultations, presentations and conferences.

Consideration will also be given to the overall effect of the teleworker's and co-workers' schedules in maintaining adequate communication, developing and sustaining agency relationships, and fulfilling the work duties that require the employee's presence at their officially assigned duty station.

6. The teleworker will attend job-related meetings, training sessions, and conferences, as requested by their supervisor. In addition, the teleworker may be requested to attend "short notice" meetings. Teleconferencing may be used as an alternative to requesting attendance at short notice meetings.

7. While teleworking, the teleworker must be reachable via telephone and e-mail during agreed-upon work hours, specific core hours of accessibility, or as requested. The supervisor and teleworker will agree on how to handle telephone messages and emails, including the feasibility of call forwarding and frequency of checking telephone and email messages.

8. If the officially assigned duty station is closed (e.g., emergency, inclement weather), the supervisor will contact the teleworker. The teleworker will continue to work at the telework site unless leave is approved. If there is an emergency or other interruption at the telework site (e.g., power outage), the teleworker will notify their supervisor as soon as possible. The teleworker may be redirected to their assigned duty station or an alternate work site.

Dependent and Elder Care.

Teleworkers will not act as routine, primary caregivers for dependents, children and elderly, during the agreed-upon work hours. This does not mean dependents will be absent from the home during the telework hours. Rather, it means that the dependents **will not** require the teleworker's attention during work hours. Teleworkers must make dependent care arrangements during scheduled work hours to permit concentration on work assignments.

EXCEPTION: Should a non-routine situation arise (e.g., local emergency, school closings, pandemic response) where dependent(s) must remain or are sent home unexpectedly, the Commission will be flexible in working with employees to accommodate the dependent(s) and the employee's work/telework situation.

Reviews and Performance Evaluations.

1. First Review. Sometime between the first 30 to 90 days of teleworking, a supervisor shall conduct a telework satisfaction review with the employee. This review is meant to be an open discussion of the benefits and problems that the employee, the division, program, or Commission are experiencing with

the particular teleworking situation. This would include discussing the employee's overall health and well-being and any adjustments necessary to make the employee's telework successful. If an employee is struggling with telework or is unhappy teleworking the Commission shall work with the employee for possible solutions, including but not limited to, lessening the number of teleworking hours or cessation of telework.

2. Standard Telework Agreement Reviews. All other Telework Agreement reviews will be conducted in conjunction with the employee's Performance Management Process (PMP) which requires a minimum of at least start-up, mid-year, and annual review sessions. The supervisor and employee will revise the Telework Agreement as necessary.

3. PMP Methods. The method of monitoring and evaluating telework performance may depend on the number of days that an employee teleworks. PMP's assess performance of accountabilities and behaviors and overall employee development based on work results and direct observations. For those employees teleworking a majority of the time, the PMP will rely more heavily on results rather than direct observation. The standard of employee performance will be fulfillment of the "Accountabilities" and "Behaviors" as detailed in the employee's specific PMP, regardless of whether an employee teleworks or not.

4. Telework Trainings. The state of Oklahoma offers a number of telework online trainings. Supervisors shall encourage and ensure that current teleworking employees are receiving telework training(s). Courses can be required or encouraged in Section F: Summary /Development Plan of the employee's PMP.

Telework Site.

1. The teleworker will maintain a designated workspace that is clean, safe, and free from distractions. Please see *Home Safety Guidelines for Teleworkers* for guidance.
2. In the event of a job-related (a.k.a., OTJ) incident or accident during telework hours, the teleworker will still follow Commission policy for OTJ injuries, the first step of which is to immediately report the event to their supervisor. The state's workers' compensation program applies when injury to an employee arising out of and in the course of employment. However, the Commission does not assume responsibility or liability for injury to any persons other than the teleworker at the telework site.
3. The teleworker will not hold business meetings with clients or customers, the public, or professional colleagues at his or her residence. Meetings with other Commission staff will not be scheduled on a regular basis at the teleworker's residence and must be approved in advance by the employee's supervisor.
4. Teleworkers are advised to consult with their insurance agent and a tax consultant for information regarding home work sites. Individual tax implications, auto and homeowners insurance, and incidental residential utility costs or related issues are the responsibility of the teleworker.

Supplies, Equipment, and Furniture.

1. The Telework Agreement must specify all reimbursable costs. Any additional costs related to telework must be authorized by the supervisor prior to purchase or installation. The Commission will provide standard office supplies (pens, paper, pencils, etc.). Out-of-pocket expenses for supplies normally available at the Commission offices will not be reimbursed. Teleworkers should obtain all standard supplies while at the Commission offices.

2. Teleworkers shall be responsible for providing home telework site furniture and will work with the Commission through their Telework Agreement to document Commission issued equipment, computers, software, and other property.

3. The following conditions shall apply to use of supplies, organization records, computers and other Commission-owned equipment and assets:

- Use of Commission equipment in the home shall be the same as at Commission offices.
- Restricted-access materials shall not be taken out of the employee's officially assigned duty station or accessed from the telework location unless approved in advance by the supervisor.
- Products, documents, and records used and/or developed while teleworking shall remain the property of the Commission; and are subject to Commission policies regarding confidentiality and records retention requirements.
- Products, documents, and records that are used, developed, or revised while teleworking must be copied or restored to the Commission's computerized records.
- In extenuating instances when records and files are temporarily stored on the teleworker's personal computer, those assets must be stored in a way that will allow the Commission easy access, while protecting the teleworker's personal files. It is suggested that all telework-related information be located in a file or files designated for the employee's work and that this information be backed up per the most updated Commission or state policy.
- For telework jobs that have security and/or confidentiality requirements, procedures must be established at the telework location to guarantee protection of confidential information. Procedures may include secured workplace access, computer access passwords, or restricted use of files at the telework site. If security and/or breach of confidentiality issues exist, they must be addressed in the Telework Agreement.

4. Teleworkers shall be in compliance with all the Commission guidelines for use of computer hardware and software, including:

- Standard virus and surge protection on home computers
- Software licensing provisions
- Duplication of organization-owned or licensed software
- Maintaining system security
- Access to files
- Passwords

5. The Commission is not responsible for loss, damage, or wear and tear of teleworker-owned equipment and furniture. Repair and/or replacement costs and liability for privately owned equipment and furniture used during telework is the responsibility of the teleworker.

6. Normal use and wear that results in repair and/or replacement costs and liability for Commission-owned equipment used during telework by the employee is the responsibility of the Commission. ("Normal use and wear" means not as a result of negligence or deliberate damage, destruction, or loss.)

7. The Commission may pursue recovery from the teleworker for its property that is deliberately, or through negligence, damaged, destroyed, or lost while in the teleworker's care, custody, or control.

8. All the Commission equipment, computers, software, and other assigned assets used at the telework site must be documented on the Telework Agreement.

Request Process.

- Employee: Reviews the Commission's telework policy and completes the Home Safety Guidelines for Teleworkers, Telework Self-Assessment, and submits a written request for telework to their employee supervisor. Employee should commit to completing an online telework course provided by the state before they start their first day of regular teleworking.
- Supervisor:
1. Reviews the Home Safety Guidelines for Teleworkers, Telework Self-Assessment, and the employee's job duties and responsibilities.
 2. Determines if employee's request meets general requirements for telework. General requirements that need to be satisfactorily addressed include but are not limited to work schedule, accessibility issues, dependent care, location, healthy balance of in-office work with co-workers and management, and equipment issues.
 3. Reviews the office/division continuity plan to ensure that all in office work and responsibilities are being covered effectively if the employee is approved for telework.
- Employee & Supervisor: Schedule a time to review telework arrangement and expectations and discuss the proposed terms of the Telework Agreement.
- Supervisor:
1. Upon completion of a Telework Agreement, submits a telework request that includes the proposed Telework Agreement, completed Home Safety Guidelines for Teleworkers, and a completed Telework Self-Assessment to the Commission's principal staff for review, discussion, and possible approval at the next monthly principal staff meeting.
 2. If telework request is APPROVED, refers to the *Implementing Telework* section of this policy.
 3. If telework request is DENIED, refers to *Telework Denied/Request for Reconsideration* section of this policy.

Implementing Telework.

- Supervisor: Notifies requesting employee that the Telework Application has been approved.
- Employee & Supervisor: Sign finalized Telework Agreement.
- Supervisor:
1. Notifies the employee's co-workers and others with whom the employee interacts about the employee's new telework schedule, start date, and how arrangements will work. Discusses concerns and problems.
 2. Informs Commission and relevant individuals regarding all pertinent means of contacting the teleworking employee.
 3. Ensures that Commission-owned equipment to be used by the employee for teleworking documented in the Telework Agreement are shared with the Commission employee in-charge of maintaining the Commission's inventory list.
 4. Sends original telework request, Home Safety Guidelines for Teleworkers, Telework Self-Assessment and Telework Agreement to the appropriate Commission personnel contact for filing, retains a copy for supervisor's files, provides a copy of these documents to the employee for their records, and provides a copy of the Telework Agreement to supervisor's supervisor.
- Personnel Contact: Files original telework materials in the teleworker's personnel file and provides a copy of the Telework Agreement to the Commission's Fiscal personnel.

Employee & Supervisor: Respond quickly to all information and requests from the Commission.

Telework Agreement Revisions.

Employee & Supervisor: The employee and supervisor will review as routine, formal course the Telework Agreement in conjunction with the employee's PMP, unless circumstances dictate that a change must be made immediately. Most revisions can be reviewed and approved by the Supervisor and the next highest level of supervision. Revisions regarding increases in number of days teleworking or work schedule hours outside of the 6 am to 6 pm time frame must be reviewed and approved by the principal staff.

Telework Denied/Request for Reconsideration.

Supervisor: If decision is made to DENY telework, the supervisor shall inform the employee of the decision in writing.

Employee: May either accept the decision or request in writing reconsideration by the Executive Director/designee.

Supervisor: Will schedule an appointment with Executive Director/designee to review reconsideration request.

Exec. Director/designee,

Employee, & Supervisor: At reconsideration appointment, all three discuss, either in person or by telephone, the reason(s) for the denial and if there are other actions available that would make telework feasible for the employee. Ultimately, the Executive Director/designee is the final decision maker. The final decision shall be issued in writing to the employee.

To Rescind or Terminate Agreement.

Employee: If the employee wishes to terminate the Telework Agreement they should meet with their supervisor and set an effective date for termination of the Telework Agreement.

Supervisor: If the supervisor wishes to terminate the Telework Agreement, the supervisor shall first seek approval from their supervisor and set a meeting with the employee to explain the reason(s). The supervisor shall set the effective date for termination of the Telework Agreement. (The supervisor should note any employee concerns in the employee's PMP.)

Employee & Supervisor: To rescind a Telework Agreement on a temporary basis, they shall discuss the time period and revise the Telework Agreement accordingly.

Supervisor: When a Telework Agreement is rescinded or terminated, the supervisor shall send notification to the Commission personnel contact indicating date of termination and reason(s). The supervisor will also ensure that all equipment, files, and supplies are returned.



TELEWORK AGREEMENT

This Oklahoma Conservation Commission Telework Agreement ("Agreement") is effective as of _____ (the "Effective Date"), and is entered into between the Oklahoma Conservation Commission ("Commission") and _____ ("Employee"). This Agreement may be amended as necessary and shall remain in effect until the earlier of termination of this Agreement by the Commission in its sole discretion or by the Employee or until the Employee is no longer employed by the Commission.

The State of Oklahoma has been legislatively mandated to reduce the size of real property used for state government operations by, in part, utilizing a telework arrangement where possible (62 O.S. § 34.11.7).

By approving this agreement, the Commission believes that the Employee is appropriate for a telework arrangement and that the duties of the position may be partially or substantially performed at an alternative work location.

The Commission and the Employee agree to the following:

Telework Site

When working at the approved telework site, the Employee agrees to follow all policies and procedures relevant to the Employee's position and work location, and the Employee understands that the telework site must meet the Commission's *Home Safety Guidelines for Teleworkers*. The Employee's telework site location and work schedule, including all telework time, are detailed in Appendix A. This Agreement does not provide an entitlement to the Employee for telework and in no way conveys nor is intended to convey upon the Employee a contract of employment. Failure by the Employee to comply with the terms of this Agreement may result in disciplinary action, up to and including termination of employment.

Work Assignments and Evaluation

All telework transition adjustments of employee's work duties and responsibilities as well as how employee's work output, attendance, and employee time management shall be supervised, monitored, and measured are set forth in Appendix B. The Employee agrees to complete all assigned work according to procedures, guidelines, policies, and standards prescribed by the Commission and the supervisor(s) of the Employee. Evaluation of the Employee's job performance will be based on established standards detailed in their Performance Management Process (PMP) document. Temporary cessation or termination of this Agreement is within the sole discretion of the Commission.

Pay, Attendance and Leave

Unless otherwise approved, all pay, leave, and travel entitlements will be based on the Employee's officially assigned duty station and the Employee's time and attendance will be recorded as if performing official duties there. The Employee agrees to continue following Commission policies and procedures for requesting and obtaining approval of leave. Because telework employees are working at remote locations not necessarily under Commission or state management, they are responsible for ensuring their own safety at all times.

Per this Agreement, the Employee is enabled to work remotely. Therefore if the Employee is teleworking on day(s) of inclement weather, administrative leave will not be granted unless an emergency or other interruption at the telework site (e.g., power outage) occurs. Upon any emergency or other interruption at the telework site the employee shall notify their supervisor as soon as possible. In some circumstances, the Employee may be redirected to their assigned duty station or an alternate work site.

Overtime

The Employee agrees not to work overtime unless such overtime is ordered or approved per Commission policy (See Work Schedule Policies and Procedures OCC-01).

Equipment

Any work-related equipment and assets to be provided by the Commission and by the Employee are detailed in Appendix A. Although state-owned equipment and assets will continue to be maintained or updated by the Commission, the Employee shall protect the equipment and assets against damage, theft and unauthorized use. The Employee agrees to immediately notify the supervisor or other appropriate manager, and if needed the OMES Service Desk (405-521-2444), if the Employee's ability to perform their duties at their telework site is hampered in any way due to damage, theft, compromise or suspected compromise, or loss of any employee-owned or state-owned equipment or asset.

The Employee agrees to be responsible to service and maintain any employee-owned equipment, asset or service enabling telework, and the Employee shall not be eligible for reimbursement of these costs except to the extent specifically agreed in writing by the Commission. Moreover, the Employee agrees to protect any employee-owned equipment and asset against damage, theft and unauthorized use. Employee acknowledges that any work-related information stored on employee-owned equipment shall be subject to disclosure pursuant to the Open Records Act and the Employee agrees to fully cooperate with any open records request for this information in a timely manner.

After termination of this Agreement, all state data shall be deleted from any employee-owned equipment or asset and all state-owned property shall be returned or be made available for return by the Employee to the Commission within a reasonable time as determined by the Commission in its sole discretion. The Employee agrees to be liable for the replacement or repair cost, as applicable, of state-owned equipment or assets that are lost, damaged or unreturned after termination of this Agreement.

Costs

The Commission will not be responsible for operating costs, home maintenance, or any other incidental costs (e.g., utilities) associated with the telework site. However, the Employee does not give up any right to receive reimbursement for job-related expenses specifically authorized by their supervisor.

Liability

The Commission shall not be responsible or liable for damages to the telework site or other property at the telework site that is not state-owned equipment or assets and shall not be liable for personal injury damages, whether to the Employee or any other person, except to the extent the Commission is found liable for a workers' compensation claim of the Employee under applicable law.

Travel

The Employee shall not be entitled to reimbursement of any nature if requested to report to the Employee's officially assigned duty station. However, the Employee shall remain eligible for reimbursement for travel to other locations in accordance with the State Travel Reimbursement Act and Commission policy.

Verification of Primary Telework Site Safety

The Employee shall inspect the Telework Site and assess the physical safety in accordance with the *Home Safety Guidelines for Teleworkers*. The Employee shall acknowledge and agree that the Telework Site meets the guidelines and the Employee acknowledges that they have had an opportunity to express any issues or concerns related to the Telework Site. The Employee agrees to maintain the workspace to be utilized at the Telework Site free of safety and fire hazards.

Family Responsibilities

The Employee agrees that performance of work duties at the telework site shall not be used as a replacement for or supplement to dependent or elder care and will comply with Commission policy (See Telecommuting or Teleworking Policy OCC-01A).

Telework Agreement

By and Between
Commission / Employee Name

Signature Page

The undersigned Employee has read, understands, and has been provided an opportunity to obtain clarification of the terms of this Agreement, including Appendices A and B attached hereto and incorporated by reference.

Employee Signature (Name and title)

Date

Supervisor Signature (Name and title)

Date

Approvals

Initial Principal Staff Telework Agreement Review	
Dated: _____	
Approved <input type="checkbox"/>	Denied <input type="checkbox"/>
Principal Staff Telework Agreement Special Review (Revisions increasing telework days / scheduling hours outside of the 6 am to 6 pm time frame)	
Dated: _____	
Approved <input type="checkbox"/>	Denied <input type="checkbox"/>
General Telework Agreement Revision Approval (By supervisors next highest level of supervisor)	
By: _____ Date: _____	
Approved <input type="checkbox"/>	Denied <input type="checkbox"/>

Telework Agreement

By and Between
Commission / Employee Name

Appendix A

Assigned Duty Station: _____
Site name (e.g., Commission Office) and address

Authorized Telework Site: _____
Site designation (e.g., Employee home) and address

Work Schedule: For a typical work week, indicate below the number of hours to be worked at a Telework Site (T) vs. the number of hours to be worked at the assigned duty station (O).

Day of the Week	Number of Hours/Location O=Assigned Duty Station T= Telework Site	
Example: Monday	4 O	4 T
Monday		
Tuesday		
Wednesday		
Thursday		
Friday		
Saturday		
Sunday		

State-Owned Equipment (including telecommunication services):

Employee-Owned Equipment (including telecommunication services):

Desk, chair,

Telework Agreement
By and Between
Commission / Employee Name

Appendix B

Employee Telework Adjustments

[Detail below any adjustments, additions, or variations of employee's duties and responsibilities at their assigned duty station, telework site, or other location due to telework transition]

Plan of Supervision

[Insert description of how employee's work output, attendance, and employee time management shall be supervised, monitored, and measured by the supervisor to ensure a successful telework experience and within the Employee's Performance Management Process (PMP)]

Additional Provisions

[Reserved for any necessary additional agency-specific provisions]



Home Safety Guidelines for Teleworkers

The teleworker is responsible for ensuring a clean, safe, and ergonomically sound home/work office as a condition for teleworking. The teleworker should review these recommendations with his/her supervisor before teleworking is approved

GENERAL SAFETY

- Designate a workspace to be used for teleworking
- Maintain a clean and safe workspace free from hazards or dangers to the employee or agency equipment
- Have adequate lighting

FIRE AND ELECTRICAL SAFETY

- All electrical plugs, cords, outlets, and panels are in good condition and accessible
- Computer equipment is connected to a surge protector
- Walkways, aisles, and doorways are unobstructed
- Keep work area clean and avoid clutter which can cause fire and tripping hazards
- A working smoke detector is in the workspace and a fire extinguisher is easily accessible

COMPUTER WORK STATION

- Have reliable and high speed internet access
- Designate a workspace with a desk, ergonomic chair and storage space
- Office supplies are stocked at designated workspace

OTHER SAFETY/ SECURITY MEASURES

- Storage of files, data, and relevant work related information and data meets agency and state security protocols
- Storage for sensitive and important documents is sufficient

I have read and will comply with the OCC safety guidelines as indicated above.

Employee Signature: _____ Date _____

Supervisor Signature: _____ Date _____



Policies and Procedures

Telework Self-Assessment Form

Before applying to telework, use this form to help you decide if you are ready. This isn't a test; instead it is an exercise to make sure you have considered the issues that may limit the amount of telework you can do. When you apply for telework, your supervisor may want you to bring this form so you can discuss the results together.

Telework Frequency.

The Commission and your supervisor, will weigh various factors when determining how frequently you can telework, for example, the amount of your work that can be done remotely, how often you need to meet with staff or others and if that can be scheduled around telework and how often you need to be present for meetings, etc.

In addition, your supervisor may limit frequent telework to employees with a lot of experience. You may need to start with only one day a week and apply for additional days over time. In many positions, the greater the frequency of working from home, the greater the need to be "networked" to the office computer system. This may also play a role in your supervisor's decision.

Have you considered each of the following when thinking about how often to work at home versus in the office? Write in any thoughts you have about how you will adapt or make arrangements to accommodate these issues.

✓	Concern	Notes
	Amount of your work that can be done just as well from home	
	The need to attend staff meetings	
	The need to work in person with project team	
	Being there to assist coworkers with questions/problems	
	Missing the social interaction with colleagues	
	Meeting with clients / Ability to schedule client meetings	

	Having access to files & documents	
	Access to special equipment	
	Security requirements of your work	
	How home life might be affected by telework	

How frequently do you want to telework?

☐ Occasionally ☐ Once a week ☐ Twice a week ☐ 3 times a week ☐ 4 times a week or more

Here are some factors for you to consider. Think about each and record any concerns you have and how you will address them in order to telework.

1. **Job Performance:** How well do you know the job and your organization? Do you consistently meet deadlines? Do you show up on time to work and to meetings? Can you work independently without the need to frequently check with your supervisor?

2. **Self-Discipline:** Can you get the job done when no one is watching? Do you have good time management skills? Can avoid the distractions of family, household chores, and television? If friends or neighbors call or drop by too often, will you be able to tell them to leave so I can get back to work?

3. **Communication:** Do you have the ability to stay in close communication with your supervisor and coworkers when working remotely? Will you return calls, emails, and other messages quickly? Are you willing to work with your supervisor to find a way to communicate assignments and progress?

4. **Technology:** Are you willing to learn, any software that may be required to work from home, such as Instant Messaging or Web Conferencing software? If you are using your own equipment, are you willing to run antivirus software or other currently licensed programs required by the Commission and the State?

5. **Home Office:** Do you have a suitable space at home that you can use as a home office? Are you willing to give up some of your living space to create a home office? The Commission may have a number of requirements for the design and outfitting of a home office, and may make an inspection to verify these requirements have been met. Are you comfortable with this?

6. **Working Alone:** Not everyone is comfortable working alone. Some people miss the social interaction and feel isolated if they work alone too often. Have you considered what it will be like to work alone for the number of days you requested?

7. **Co-Workers:** How will your coworkers be affected by you working at home the number of days you requested? Do they rely on you for help? Do you rely on them? If you telework, will it mean extra work for your coworkers? Will they be covering for you? Will coworkers resent you teleworking?

8. **Desk Sharing:** Teleworkers who work at home a lot sometimes have to give up their regular desk back at the office. When they go into the office they share a desk or reserve a desk. How do you feel about this?

Supervisor Telework Inventory Guidance Document

Agreement.

In the Telework Agreement, Appendix A, the supervisor must complete the list of State-Owned Equipment and a list of known Employee-Owned Equipment. Below are some possible items that might be listed in the Telework Agreement.

- Possible State-Owned Equipment
 - Laptop computer or Desktop computer
 - Battery Backup
 - Mouse / Keyboard
- Possible Employee-Owned Equipment
 - Desk and related equipment
 - Chair
- Possible Equipment that could be provided by either
 - Monitor(s)
 - Printer, Scanner, or combo
 - Power strip
 - Storage media (flash drive, external hard drive ...)
 - Phone (landline or cellular)

*Please note that Wi-Fi access is the responsibility of the teleworker when working from their home.

Telework Inventory Submission List.

The supervisor will need to complete an Excel “Telework Inventory Submission List” on all the state-owned equipment for each telework employee. Once completed this sheet must be submitted electronically to the Commission’s Equipment Inventory Coordinator and maintained in the supervisor’s files for follow-up and revisions.

[Telework Inventory Submission List – Excel](#)

Equipment Inventory Coordinator Contact.

Shellie Willoughby
Shellie.Willoughby@Conservation.ok.gov

Reviews/Updates.

The supervisor, per the Commission’s Telework Policy, should be reviewing the telework employee’s PMP and Telework Agreement on a six (6) month and annual basis. During this review process the supervisor should confirm, update, or revise the list of state-owned and employee-owned equipment contained in the Telework Agreement as well as updating and submitting any changes on the “Telework Inventory Submission List” for state-owned equipment to the Equipment Inventory Coordinator.

Termination of Telework Agreement.

Once a Telework Agreement is terminated, the supervisor must coordinate and confirm the return of all the state-owned equipment, revise the Telework Inventory Submission List with the updated information and submit to the Equipment Inventory Coordinator.

#	Employee Name	Item	Personal / Commission Owned	OCC Silver Sticker Number	Equipment Description	Physical Address of Equipment
1	Example: Shellie Willoughby	Desktop Computer	Commission Owned	5616	Dell Precision 7920 Tower XCTO Base	675 Willow Way Guthrie, OK 73044
2	Example: Shellie Willoughby	Monitor	Commission Owned	N/A	Dell UltraSharp 24 inch USB Monitor	675 Willow Way Guthrie, OK 73044
3	Example: Shellie Willoughby	Chair	Personal	N/A	Rolling Office Chair	675 Willow Way Guthrie, OK 73044
4	Example: Shellie Willoughby	Desktop Computer	Personal	N/A	Office Desk	675 Willow Way Guthrie, OK 73044
5						
6						
7						
8						
9						
10						

Lisa Knauf

From: Lisa Knauf
Sent: Monday, August 10, 2020 1:48 PM
To: danheralds@gmail.com; Bill & Suzy Landess; duer5556@gmail.com; robert.leefarms@gmail.com
Cc: Karl Jett; Phil Campbell; Trey Lam; Clancy Green
Subject: FY20 Claims not received by Friday, August 7th deadline

Texas County Conservation District Directors:

On July 21, 2020, I notified the district that we had not received salary reimbursement claims for the months of April, May and/or June and also noted that the last day to receive claims for Fiscal Year 2020 was Friday, August 7th. I also noted that the district had only claimed \$337.81 of the \$6,000 of operating expense allocated for the year.

I sent a follow-up reminder on Wednesday, August 5th and was told in an email response from the district secretary that the claims had been sent at the beginning of the week.

After we received today's mail (Monday, August 10); we still had not received the reimbursement claims. The only thing we received in the mail from Texas County on Monday, August 10th was the check and preclaim for August retirement and insurance.

The District Secretary emailed copies of the claims on Wednesday, August 5th, and it shows they were notarized on August 4th. Unfortunately we cannot process claims without original signatures. In hindsight; they likely should have been sent overnight to ensure that we received them on time.

The Commission is very concerned about the office operations at Texas County Conservation District. There are a number of items that have not been taken care of in a timely manner. Failing to meet deadlines can (and has) caused the district to lose funding. Therefore, OCC staff will need to get Commission approval to process these reimbursement claims (assuming they arrive in the mail). We are willing to ask the Chair of the Commission to ratify the approval of payment if we hear from the district board, prior to our September Commission meeting on September 1, what steps the board plans to initiate to keep these issues from recurring. While I recognize that this action may appear extreme, we believe it is necessary in order to initiate positive change. The deadlines established for submission of items are neither arbitrary nor excessive. Commission staff regularly establish deadlines and communicate to districts through email in order for the district to have ample time to comply.

I would be pleased to meet with you all and discuss this issue (if travel and circumstances permit). Together I hope that we can find a solution. My contact information is listed below.

I look forward to hearing from you all.

Regards,
Lisa

Lisa Knauf Owen

Oklahoma Conservation Commission
Assistant Director
2800 N. Lincoln Blvd. Ste 200
Oklahoma City, OK 73105
Office Phone: (405) 521-6797

August 26, 2020

Dear Board of Oklahoma Conservation Commission:

We have recently become aware that we have missed several deadlines for reimbursement request filings with the commission. We don't want to make excuses, but acknowledge failings of both the board and staff.

As a board we have failed to meet since March and track finances and daily district activities adequately. As staff, with the onset of covid and inability to conduct business as usual, we allowed daily routine to fall behind. With Miss Lisa's help, we were able to set up a special meeting Friday August 21st to address our failings.

Decisions made at this meeting were as follows: to have regular meetings virtually or at a non restricted location, until we can be back in our building. Our district secretary stated she was doing better health wise and felt capable and desired to continue doing district work, with the understanding this, was a last chance opportunity. We further addressed inaccurate time sheet completion with the agreement that additional instruction be sought to more accurately report time worked.

In conclusion, we apologize for our failings here in Texas County and are committed to correct all shortcomings of the recent past. We would ask that you consider funding our delinquent request for district reimbursement.

With regards,



Dan Herald

Texas County Chair

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF – SUMMARY OF ACTIVITIES
Tuesday, September 1, 2020

Executive Director/Assistant Director/Programs Officer

- Served as panelist for the Conservation Efforts Session with the intertribal conservation group.
- Conducted a full staff meeting via teleconference to update staff on teleworking and other agency issues.
- Participated in the Muskogee Creek Nation webinar
- Participated in Zoom call with other conservation partners with the 2019 Oklahoma Leopold Conservation Award Recipients.
- Participated in the Illinois River Steering Committee meeting with Oklahoma, Arkansas and EPA to discuss the watershed improvement plan.
- Met with Noble County Conservation District, Red Rock and Black Bear Conservancy Districts to discuss the future of the watershed aide program.
- Met with division directors to discuss new cubicle layout.
- Worked with Dalee Barick on video project.
- Met with NRCS to discuss improvements in the RCPP poultry project application.
- Participated in the NASCA executive board call.
- Met with Kevin Wagner and Julie Cunningham to discuss the master irrigators program.
- Participated in the NRCS Nation to Nation Consultation webinar.
- Met with ODAFF finance team to discuss issues with FY21 budget.
- Met with Sharina Perry of Utopia to discuss Kenaf production.
- Hosted a meeting of soil health champions, Commissioner Campbell, OACD and Sharina Perry to discuss regenerative agriculture and Kenaf production.
- Met with Ryan West to discuss documentary on regenerative agriculture.
- Participated in NRCS Working Lands for Wildlife webinar.
- Participated in ARS listening session on Oklahoma's grazing lands.
- Participated in OACDE weekly teleconferences – answering questions for district employees
- Continued to work with Dept of Ag finance team to get the Fiscal Year 21 budget up and running.
- Worked through end of Fiscal Year issues on purchase order shortages
- Responded to questions regarding conservation district allocations

- Met with Monty Ramming and John Dee Butchee to field test the feral swine damage assessment app.
- Participated in Zoom meeting to discuss employee handbook revisions.
- Reviewed GAP reports and 4th quarter budget variance reports for submission to OMES Finance.
- Met with the North Fork of Red River CD board members via teleconference to discuss part-time employee options.
- Met with Texas County Conservation District board members to discuss office operations.
- Contacted Delaware County Conservation District for update on director appointment of Dusti Graves.
- Continue to work with NTT/IT to attempt to resolve cell phone/email issues and Windows 10 issues.
- Participated in a call to districts with NRCS – APDI grants.
- Participated in Zoom meeting to discuss the Southwest Feral Swine Pilot project.
- Worked with Clancy to develop tutorial video on proper submission of reimbursement claims.
- Notified districts of updated claims submission checklist.
- Posted OCC job vacancy announcements. Reviewed applications for the Administrative Assistant position.
- Reviewed district operating expense allocations for possible increase based on submission deadlines.
- Provided ODAFF finance team with employee code / PO line reference sheet.
- Processed new employee benefit information into payroll confirmation of benefits statement.
- Worked with ODAFF finance/payroll team on leave record issues.
- Work with Dept. of Agriculture Financial Management staff daily to process claims and bills for agency operations
- Reconciled the AFLAC billing for agency and district employees.
- Processed invoices.
- Reviewed conservation district claims prior to processing.
- Prepared the Commission Meeting minutes from the previous regular scheduled meeting for review and approval
- Finalized September Commission meeting packet: Prepared tentative meeting agenda; Agreements exhibit, Out-of-State Travel Exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary, Commissioner Travel Claims
- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff

- Sent email Meeting Notice
- Assisted ODAFF Finance Team with approving District POs for new FY
- Provided assistance to Ellis County – wrapping up previous employee items and training their new secretary, Lacie Landers
- Ordered office supplies, including envelope and copier toner
- Made FY20 District payroll corrections in the accounting database
- Joint Plan of Operations reviews
- Attended Telework Policy Committee calls/meetings to add final revisions to draft policy
- Built and mailed new director binders
- Set-up FY21 PO reference list
- Provided assistance to Deer Creek CD – wrapping up previous employee items and training their new district manager, Kayleen Adkison
- Began work w/ you on claim submission video for Area Meetings
- Updated the reimbursement claim checklist and OSF-3 form
- Reviewed district operating expense allocations, built form letter/report, completed and e-mailed to those districts who will have an increase in their OE allocation
- Worked with NTT/IT to attempt to resolve the district minutes email account issue so I can access the minutes that are emailed to us
- Listened in on OACDE teleconference(s)
- The standards – district assistance, Core queries, mail, preclaims, claims, works coding, website updates, etc.

COMMUNICATIONS OVERVIEW

Working with Dalee Barrick on just over 20 videos that should all be available by Sept. 20 to Conservation Districts to watch at their meetings. These are a combination of informational videos from OCC, OACD, NRCS and guest videos from State Climatologist Gary McManus, rancher Nikki Callison and TV Reporter Galen Culverson.

Another major project is that of the producer stories that will feature each month's producer from the upcoming Blue Thumb Calendar. On the Calendar there will be a short item about this individual, but OCC will also have a press release to send out on the month of that producer that tells more about their individual conservation story. Blue Thumb is also creating a video for each producer. Five of those have been written.

Started a new Social Media series titled Shark-less Photo of the Day, where Conservation Districts send in a photo of a stream in their area and we match that with information and photos of fish that Blue Thumb or others have documented in the stream. Through the first two posts – these are posted on Tuesdays and Thursday – on the OCC Facebook page and the Blue Thumb

Facebook page, the response showed a reach of 2,147 people and Blue Thumb a reach of another 608 people. On OCC there had been 41 Likes and on Blue Thumb another 47 Likes. On OCC, the posts had been Shared 18 times and on Blue Thumb there were another 6 Shares.

Oklahoma Emergency Management Virtual Joint Information Center Conference Calls or every-other-week Liaison agency calls: 48 Conference Calls (Through August 13) (Also 33 Conference Calls with OCC, NRCS, OACDE, NASCA Communications Committee, Blue Thumb and Illinois River Communication Subgroup, NASCA South Central, which was non-COVID-19 related through July 23. Plus 8 NRCS PAS interview calls.)

OCC Facebook (Page created by Agency April 10, 2013 and by April 1, 2019 had 1,956 Page Likes. Now has 3,655 Page Likes.): 572 original or shared Facebook posts (March 16-August 17). Several were either COVID-19 information; shared photos from OCC Staff or Conservation District Staff of their farms, ranches and/or telework areas; or a feature that was called Dam Photos of the Day highlighting flood control dams throughout Oklahoma with photos provided by Conservation Districts. (The OCC Facebook page has 256 new likes from April 20-August 7).

OCC Instagram: 76 posts from March 19-August 7. OCC Instagram was started by Clancy Green and Bryan Painter on Feb. 20 and already has 112 followers. (by Aug. 18, 2020)

The Ripple Effect: 11 editions of the OCC Newsletter (every other week) have been sent out between March 18-August 6.

GENERAL COUNSEL

AUGUST 2020 SUMMARY

Meetings Attended:

- **August 4** ODAFF Staff Townhome Meeting - Teleconference
- **August 5** Commission Full Staff Meeting - Teleconference
- **August 6** Telework Policy Committee Meeting - Teleconference
- **August 11** Interview for NRCS video on Watershed Dams – Stillwater, OK
- **August 12** Telework Policy Committee Meeting - Teleconference
- **August 18** Employee Handbook Revision Committee - Teleconference
- **August 19** PDM Meeting with NRCS - Teleconference
- **August 25** Microsoft Teams – Online course
- **August 26** Grievance Manager Training - Webinar
- **August 26** Employee Handbook Revision Committee - Teleconference

Conservation District Issues:

- Responded to issues & questions for or on behalf of the following conservation districts: Arbuckle CD, Custer County CD, Garvin County CD, Grady County CD, Latimer County CD, Logan County CD, Love County CD, Marshall County CD, Murray County CD, North Fork of Red River CD, Pawnee County CD, Sequoyah County CD, and South Caddo CD
- Responded to questions or issues by conservation districts regarding the following topics: employee issues; transmission line questions; setbacks from dams; qualification of bidders on equipment; violation of easement letter; providing law regarding no charges for land records; conservancy districts; questions on watershed dams; and questions on finding land records
- Rehabilitation Projects:
 - **Upper Elk Creek Watershed Site 23D** – All easements have been acquired and filed. The Resolution allowing the flowage of water across county roads during heavy rain events has been acquired and filed from the Beckham County Commissioners. The

USDA-NRCS AD-78 Form and required Attorney Letter verifying acquisition of all landrights have been submitted to the District for verification and approval at their September Board meeting.

- **Upper Black Bear Creek Site 62** –City of Perry is moving forward with land rights through condemnation proceedings on a few properties. Responded to question from city attorney on condemnation.
 - **Sallisaw Creek Site 33** – The site visit has been put on hold. Due to the aggressive letters from landowners attorneys, the district shall push to intervene in the appeal of the OWRB decision that site 33 is a high hazard dam.
 - **Bear Creek Site 3 (Decommissioning)** – Working with the District on a Decommissioning Agreement with the landowner.
- Other Flood control Issues:
- **Caddo Creek Sites & Lower Bayou Creek Site 8** – The Attorney General’s Office (AGO) is waiting for repairs to be made to clarify actual costs for collections. Repairs are in progress.
 - **Lower Bayou Creek Site 8** - The landowner was killed in a vehicle accident recently and not sure what the plan will be moving forward. Need repair numbers. Waiting on guidance from the Attorney General’s Office.
 - **Rock Creek Site 15** – Need alternative road information and estimated cost from NRCS has been provided. Working on offer to landowner.
 - **Little Wewoka Site 1** – Coordinating a teleconference with the landowners and the Choctaw Nation to explain the situation and what the District is requesting.
 - **Bear-Fall Coon Site 20** – The property owner placed a home below the lower hazard dam causing the dam to be reclassified as a high hazard dam. The case is in discovery.
 - **Beaver County Criminal Case CF-2019-23** –The court has set judgment and sentencing for October 13, 2020. Defendant is working on funding to pay the District back for the stolen funds.
 - **Wildhorse Creek 4** – Working with the District to get the landowner to repair the damage owner caused.
 - **Wildhorse Creek 124** – Need to schedule a meeting with the landowner, the District, and NRCS to discuss the corrugated pipe situation and the expectations of the landowner regarding repairs to this site.

AML:

- General administrative correspondence and reviews
- AML McGirt Report
- Mooney review

General Commission Issues:

- Contracts and Agreements: 4
- Working on another McGirt Report for submission to OMES and the Governor
- Follow-up with Oklahoma Employment Security Commission on reimbursement claim
- Responded to one Conservancy District assessment request
- Employee issue
- Follow-up with Attorney General's Office regarding progress on submitted Attorney General Opinion regarding county boundaries
- Researched 2009 bond issue and Kingfisher properties
- Prepared the final submission of the Telework Policy and its corresponding documents
- Other small research projects – 2

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

Shanon Phillips, Director
September 1, 2020

Illinois River Riparian Easement Program

- **Cherokee County** – The documents for seven claims have been signed by participants for a total of 421.4 acres of riparian exclusion with a total expected payment of \$26,548.20. All seven contracts are in various states of review and approval for payment.
- **Delaware County** – The documents for three claims have been signed by the cooperators for a total of 75.9 acres of riparian exclusion with a total expected payout of \$5,009.40. All three contracts are in various states of review and approval for payment.
- **Adair County** – The majority of the documents for 27 claims have been signed by the cooperators. The expected payment will be for a total of 1,100.9 acres and a total potential payout of \$67,854. All signed contracts are in various states of review and approval for payment. The Adair County Conservation District is securing the remaining signatures so that all claims can be reviewed and paid as appropriate.
- All 2020 Illinois River Riparian Easement Lease Agreement claims should be received by the OCC office for processing by September 30, 2020.

Blue Thumb August Report

Blue Thumb Water Quality Education Program

Water Quality Division, Oklahoma Conservation Commission

Report for Cheryl Cheadle, Candice Miller, Kim Shaw, Becky Zawalski, Rebecca Bond

Compiled activity for July: Face to face interactions with 51 people; 169 engagements, 30 shares and 43 likes on FB; (these numbers are for videos and educational material **beyond** our usual social media activity; data were retrieved on August 14, 2020)

Ongoing Activities: Continuing summer macroinvertebrate collections and Q/A; fishing will wrap up on August 17, 2020.

August Activities:

Educational Outreach Efforts

- 8/3: Creekside meeting with Cheyanne Olson, Claremore (1 volunteer)
- 8/11: IRWP sampling runs, Illinois River watershed (3 adult volunteers and 3 student volunteers)
- 8/12: IRWP sampling runs, Illinois River watershed (2 volunteers)
- 8/15: IRWP sampling runs, Illinois River watershed
- 8/18: IRWP sampling runs, Illinois River watershed
- 8/19: IRWP sampling runs, Illinois River watershed
- 8/20: IRWP sampling runs, Illinois River watershed
- 8/22: NWOSU field day, Alva
- 8/27: Mini-Academy for Monitoring at Cameron University, Lawton
- 8/28-29: Blue Thumb Training at ECU, Ada

Presentations Given by Staff of Volunteers:

Staff did not present in August.

Meetings, Calls and Conferences or Trainings Attended by Staff

8/1: Williams family calendar interview, Talihina
8/4: Blue Thumb online staff meeting
8/4: Outdoor Education Workshop online planning meeting
8/4: Virtual H2Oklahoma online planning meeting
8/5: Full staff call
8/5: Project WET New Coordinator Webinar
8/6: Outdoor classroom planning meeting with Tulsa Garden Center, Tulsa
8/6: Project WET Regional Council Meeting
8/7: Suzanne Landess calendar interview, Guymon
8/13: Yard by Yard meeting with Tulsa County CD, Tulsa
8/14: Dean Schneider calendar interview
8/14: Grant Victor calendar interview
8/18: Blue Thumb online staff meeting
8/19: WET Council conference call
8/19: WET Team conference call
8/24: BT App meeting (Kim and Shellie)
8/26: AWQMS/BT App online meeting
8/27: How's My Waterway webinar

Activities Scheduled for September:

9/1: Blue Thumb online staff meeting
9/2: Soil Health meeting with Steve Patterson in New Spiro watershed
9/3: Katie Blunk calendar interview
9/15: Blue Thumb online staff meeting
9/15: Friends of Blue Thumb meeting
9/16: Project WET Council conference call
9/16: Project WET Team conference call
9/19-20: Blue Thumb Training, Claremore
9/29-30: Environmental School, Lawton

Management Staff

1. Participated in the following meetings:
 - a. Commission Meeting (08/03)
 - b. NPS Program Managers Workshop planning meeting (08/03)
 - c. KS-OK Ark River Compact Comm (08/04)
 - d. HAWQS project teleconference (07/07)
 - e. Telework policy WG (07/08; 07/15; 07/22; 07/29)
 - f. Illinois River WG Steering Committee, IR MAW, and IR WIP committees (08/06; 08/07; 08/20; 08/27)
 - g. OCLWA Executive Committee (08/19)

- h. Employee Handbook working group (08/18; 08/25)
- i. Many conference calls with various Division and agency staff throughout month
- 2. Assisted with RB monitoring (08/04)
- 3. Assisted with RB fish collections (08/05, 08/11)
- 4. Telework policy work group tasks (throughout)
- 5. Assisted cubicle rebuild for OKC office (throughout)
- 6. Conducted mid-year PMP reviews
- 7. Performed many administrative tasks
- 8. Worked on several IT related issues
- 9. Responded to numerous internal and external info requests throughout the month
- 10. Supervised preparation of Water Quality Draw
- 11. Participated with Telework policy working group
- 12. Attended ODAFF staff townhall zoom conference
- 13. Attended OSCPA virtual trainings on using Excel.
- 14. Attended OSCPA virtual trainings on Quickbooks
- 15. Attended OSCPA virtual sessions on IT, Financial Planning, Software, & Taxes

Soil Health Education Program

- EQIP contracts are to be obligated by the 21st, so we have been busy working on those. I've been submitting cultural resources paperwork, getting producer signatures, etc.
- In the field with NRCS doing field checks for various programs and assisting the technician.
- Traveled to Kansas to attend an Understanding Ag training for the Kansas/General Mills partnership.
- Assisted 2 Landowners covering 263 acres with soil health consultations and assistance
- Attended (Viewed) Soil and Water Conservation Society Virtual Conference (3 Day webinar event)
- Assisted with filming and content for Plant ID videos and water infiltration test videos
- Continued SH Facebook Live Videos for weekly plant ID, created content for Social Media
- Attended Harmon and will attend Jefferson CCD Board mtgs to discuss future SH education, virtual meetings, and other options, methods to have education/outreach,
- Participated in Several Webinars/teleconferences about Soil Health, Sampling, Range health, Grazing management, etc.
- Participated in initial planning process for future Soil Health Economic studies with OSU and American Farmland Trust.

Monitoring

- Initiated routine water quality monitoring for the Rotating Basin Project 5.4 (RBP 5.4) (Lower Red River Basin) cycle.
- Continued routine water quality monitoring for the Rotating Basin Project 3.4 (RBP 3.4) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle
- Continued routine water quality monitoring for the Rotating Basin Project 4.4 (RBP 4.4)(Upper Red and Washita Basins) cycle
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area

- Continued monthly water quality sampling at 3 stream sites in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the taxonomist
- Completed fish collections and associated habitat assessments for the Rotating Basin Project 4.4 (RBP 4.4) (Upper Red and Washita Basins) cycle.
- Continued fish collections and associated habitat assessments for the Rotating Basin Project 5.4 (RBP 5.4) (Lower Red River Basin) cycle.
- Continued summer 2020 macroinvertebrate sampling for the Rotating Basin Project 5.4 (RBP 5.4) (Lower Red River Basin) cycle.
- Continued summer 2020 macroinvertebrate sampling for the Rotating Basin Project 4.4 (RBP 4.4) (Upper Red and Washita Basins) cycle.

Wetlands

- Completed approximately 20 wetland determinations.
- Responded to citizen requests for locating restorable wetlands through the Wetland Registry hosted on the Wetlands Program Website.
- Conducted mitigation plan review for potential wetland mitigation properties for an *In-Lieu-Fee* program and wetland mitigation banks.
- Continued field verification of the Restorable Wetlands Identification Protocol (RWIP) to assess the accuracy of the online screening tool.
- Continued coordination with Oklahoma State University (OSU) on the development of a rapid condition assessment (OKRAM) for riverine wetlands.
- Continued working on an update to the state's Wetland Program Plan, a strategy document that will serve as guidance for wetland management activities in Oklahoma from 2020-2025

Technical Writing & Records Management

Staff conducted the following activities:

- Fulfilled multiple information requests
- Entered sampling information
- Performed routine quality assurance on monitoring data
- Continued working to change database from Access to AWQMS
- Continued analyses to track trends in stream health across the state using the last 20 years of Rotating Basin Program monitoring data.
- Continued preparing a document updating Quality Assurance and Quality Control procedures.
- Completed analysis of stream data for beneficial use attainment determinations for the 2020 Integrated Report
- Developed and implemented a new quality assurance protocol to certify Blue Thumb and Rotating Basin staff as lead fish collectors.
- Served on a workgroup to provide feedback on the Oklahoma Biodiversity System (OBIS), a comprehensive database of biological collections and observations in Oklahoma.

**OKLAHOMA CONSERVATION COMMISSION
OFFICE OF GEOGRAPHIC INFORMATION & TECHNICAL SERVICES DIVISION
MONTHLY SUMMARY**

Mike Sharp, State Geographic Information Coordinator & Director
August, 2020

OGI & TS Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.
- Participated in the Telework Policy Workgroup.
- Participated in Employee Handbook Workgroup
- Worked on gathering inventory information for upcoming Inventory Report due OMES
- Revised and updated floor plan drawings in preparation for new cubicle setup

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ and Administration.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on compiling parcel data for statewide parcel data layer.
- Provided support to OKMaps users.
- Worked on NG911 administrative boundaries GIS layers, revisions to State NG911 GIS Standard and state 911 repository development.
- Attended August 911 State Management Authority Board meeting
- Attended SCAUG Virtual User Group meeting
- Worked on agenda and minutes for September GI Council meeting

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

Robert W. Toole, AML Program Director

September 1, 2020

AML Project Management

Moore South (Rogers County)

Construction is progressing. Completion date has been extended to September 30, 2020, due to adverse weather days.

McSpadden East (Rogers County)

Construction was completed on July 4, 2020, at a cost of \$172,325. A total of 14 acres were reclaimed. Hazards eliminated included 1,310 linear feet of dangerous highwall and 1 hazardous water bodies. Vegetation has been completed. Site is being monitored for management and maintenance.

Selrahc (Haskell County)

Vegetation completed and site is being monitored for management and maintenance.

Fowler (Haskell County)

Construction contract was awarded to The Dill Company for \$361,916.37. The Notice to Proceed date is February 4, 2020. The contract time is 250 calendar days with a completion date of October 20, 2020. Construction is on schedule.

Cherokee West OSMRE Cooperative Project (Muskogee County)

American Burying Beetle (ABB) survey is complete. No ABB were found. Request to Office of Surface Mining Reclamation and Enforcement (OSMRE) for Authorization to Proceed (ATP) with construction is pending U.S. Fish and Wildlife response to project review.

Taloka Creek South (Haskell County)

Final design was completed and accepted by AML. Environmental clearances are being finalized. ABB survey is complete. No ABB were found. Request to Office of Surface Mining Reclamation and Enforcement (OSMRE) for Authorization to Proceed (ATP) with construction is pending U.S. Fish and Wildlife response to project review.

Loudermilk Phase 1 (Rogers County)

Final design was completed and accepted by AML. Environmental clearances are in progress. ABB survey is complete. No ABB were found. Request to Office of Surface Mining Reclamation and Enforcement (OSMRE) for Authorization to Proceed (ATP) with construction is pending U.S. Fish and Wildlife response to project review.

Oldham (Haskell County)

Engineering contract has been awarded to Trihydro Corporation for \$78,900. Design is on schedule. ABB survey is complete. No ABB were found. Request to Office of Surface Mining Reclamation and Enforcement (OSMRE) for Authorization to Proceed (ATP) with construction is pending U.S. Fish and Wildlife response to project review.

Williams-Talala (Rogers County)

Preliminary design approved by landowners. Final design pending environmental clearances. ABB survey is complete. No ABB were found. Request to Office of Surface Mining Reclamation and Enforcement (OSMRE) for Authorization to Proceed (ATP) with construction is pending Corp of Engineers and U.S. Fish and Wildlife response to project review.

Moore North (Rogers County)

Construction and vegetation are completed and site is being monitored. Minor maintenance due to multiple heavy rain events is planned. Release letter tentatively planned for September 2020.

McMillin-Graf (LeFlore County)

Vegetation is completed. Site is being monitored for management and maintenance.

Pryor (Muskogee County)

Construction and vegetation are completed. Maintenance completed and revegetated. Release letter tentatively planned for September 2020 pending minor maintenance.

Greer Phase 3 (Rogers County)

Reclamation and initial vegetation completed. Release letter tentatively planned for September 2020, pending fall vegetation management.

Loudermilk Phase 2 (Rogers County)

Final design was completed and accepted by AML. Environmental clearances are in progress.

Robson (Wagoner County)

Design by AML staff pending additional Oklahoma Turnpike Authority (OTA) information and approval.

Davis (Wagoner County)

Design by AML staff in progress. Final design pending additional realty.

West Chelsea East (Rogers County)

Rights-of-entry received from all landowners and environmental clearances are in progress. Design in progress by AML staff.

West Chelsea West (Rogers County)

Rights-of-entry are being solicited from landowners and environmental clearances are in progress. Design will be in-house by AML staff.

Woytas (Rogers County)

Realty verifications completed. Landowner meeting delayed due to COVID considerations. Final design pending land rights.

AML Administration

- Underground mine mapping and inventory update: on-going.
- Surface mine assessments and inventory on-going in Coal County.
- AML data entry on OK Maps: on-going.
- Realty Research & Verification: on-going.
- Grant Management: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- Update federal Abandoned Mine Land Inventory System: on-going.
- Professional Development: Training schedule for 2021 has been released by OSMRE for the National Technical Training Program (NTTP) and the Technical Innovation and Professional Services (TIPS) courses. AML staff has been nominated for attendance to selected courses.
- AML reauthorization is moving. The new bill introduced in the U.S. Senate decreases the length of fee collection authority and reduces the fee rates. A new bill introduced in the U.S. House, H.R. 2, the Moving Forward Act, incorporates our preferred bill, H.R. 4248, among other AML related bills.
- Submitted the annual report for the Cherokee West Cooperative Agreement.
- Submitted grant amendment for the FY 2020 AML Grant requesting FY 2020 funds.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Tammy Sawatzky, Director
September 1, 2020

Administration

- Reconciled O&M and rehab financial records.
- NRCS agreement management for remedial repairs and new construction.
- Prepared and submitted division's monthly fleet management report.
- Met with representatives from Noble County CD, Red Rock Conservation District and Black Bear Conservancy District to discuss future of watershed aide position.
- Participated in a principal staff teleconference.
- Attended Garvin CD board meeting.
- Participated in an OACDE teleconference.
- Updated division inventory records.
- Began development of watershed O&M videos.
- Participated in NRCS PDM teleconference.
- Participated in the OCC Employee Handbook revision teleconference.
- Claims processed:

	# of Claims	Amount
CPD Administration	8	\$ 471.05
Remedial and EWP	6	220,510.19
District O&M	10	11,086.45
TOTAL		\$232,067.69

Cost-Share Program

- Assistance provided Cost-Share Program assistance to 23 Conservation Districts:

Craig County	Konawa	Pawnee County	Cimarron County
Latimer County	Wagoner County	South Caddo	LeFlore County
Ellis County	McIntosh County	Murray County	Grant County
Caney Valley	Cherokee County	Payne County	North Fork of Red River
Atoka County	Noble County	Oklahoma County	Rogers County
Adair County	Garfield County	Comanche County	
- Claims processed:

# of Claims	# of Districts	Claim Amount		
<u>PY 20</u>				
51	23	\$122,336.98		
	Brush Management	387.6 acres	Pasture Planting	72.4 acres
	Fencing	5,864 lf	Pond	42,356 cy
	Grassed Waterway	.8 acres	Pumping Plant	4
	Herbaceous Weed Control	1,142.7 acres	Well	4
<u>PY 21 Soil Health Initiative</u>				
12	7	\$32,511.77		
	Cover Crop	733.5 acre	Pasture Planting	164.7 acres
	Firebreak	4,832 ft	Prescribed Burning	23 acres
	Nutrient Management	23 acres	Residue Tillage Management/No-Till	87.36 acres

<u>PY 22</u>				
37	22	\$120,117.19		
Brush Management	988.18 acres		Pipeline	2
Critical Area Planting	2 acres		Pond	7,663 cy
Fencing	2,036 lf		Pumping Plant	2
Grassed Waterway	3.4 acres		Watering Facility	2
Herbaceous Weed Control	1,621.74 acres		Well	2
Pasture Planting	139.2 acres			

Watershed Rehabilitation and New Construction

- NRCS rehabilitation agreement management.
- Cottonwood 54 – Currently negotiating with Stewart Construction on the final change order and payment request.
- Conducted a pre-bid meeting for Cottonwood Creek Site 54 Phase 2 in Logan County. Currently reviewing bids submitted.
- After consultation with legal counsel and NRCS staff the decision was made to cancel the August 5th pre-bid meeting for Sallisaw Creek Site 33 in Sequoyah County.
- Quapaw 15 – watershed technicians completed the video inspection of the principle spillway pipe.
- Administrative, technical and land rights assistance to:

Rehabilitation

Sequoyah County – Sallisaw 33 and Sallisaw 36
 Town of Wilburton – Fourche Maline 7M
 City of Perry – Upper Black Bear 62
 Pontotoc County – Upper Clear Boggy 26
 LeFlore County – Caston Mountain 1 and 2
 East Canadian County – Uncle John 10

Logan County – Cottonwood 54
 Town of Meeker – Quapaw 15
 NFRR – Upper Elk 23D
 Latimer County – Boiling Springs 1
 Adair County – Scraper Hollow 2

New Construction

Okfuskee County – Okfuskee N-7

Pittsburg County – Brushy Peaceable 5

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 16 Conservation Districts:
- | | | | |
|----------------------|-----------------|----------------|-------------------------|
| Grady County | Garvin | McClain County | Murray County |
| Noble County | Wagoner County | Coal County | Lincoln County |
| Oklahoma County | Seminole County | Hughes County | Creek County |
| South Caddo | Logan County | Konawa | Arbuckle |
| East Canadian County | North Caddo | Harmon County | North Fork of Red River |
- Provided new employee training for Garvin and McClain County CD's watershed aides.
 - Replace trailer wood floor in eight watershed equipment trailers.
 - Participated in on site meeting with Salt Camp 21 landowner.
 - Developed and conducted watershed employee training. One-day training sessions will be conducted each month through July 2021. Attendees at the first training session were:

Watershed Technicians

Johnny Pelley

George Moore

Watershed Aides

Tony Harrison, Kiowa County CD

Trent Drennan, Grady County CD

Tommy Vinson, Arbuckle CD

Chuck Pyka, Murray County

Nate Grose, Garvin CD

Kyle McGregor, McClain County

Brent Smith, Pontotoc County CD

Josh Bowker, Coal County CD

Rusty Adams, Okfuskee County CD

Gus Jones, Wagoner County CD

- Assisting NRCS with CMP assessment work in Custer and Beckham Counties.