

**AGENDA**  
**STATE BOARD OF AGRICULTURE**  
**DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY**

Tuesday, July 1, 2014  
10:00 a.m.

Agriculture Building  
2800 N Lincoln Blvd  
Oklahoma City, Oklahoma

1. Call to Order
2. Roll Call
3. Declaration of a Quorum
4. Introduction of Guests
5. Consideration and Proposed Action on Minutes of Regular Board Meeting of May 13, 2014
6. Consideration and Proposed Action on Division Reports
  - I. A. Administrative Services – Sancho Dickinson  
Summary of present financial condition of the agency and monthly activities in the following areas: Finance, Human Resources, Fleet Management, Data Processing and Agriculture Law Enforcement Investigators.
  - B. Laboratory Services – Paul Kerr  
Summary of analytical activities, customer contacts, and other pertinent information related to laboratory operations.
  - C. Forestry Services – George Geissler  
Summary of activities and accomplishments in resource protection and rural fire defense, forest management and regeneration, water quality, urban forestry, forestry education and law enforcement. Includes statistics on wildfires and law enforcement activity and narrative of forestry program highlights for the month.
  - D. Consumer Protection Services – Sancho Dickinson  
Addresses stop sale orders on insect and disease infested crops, phytosanitary certificates issued, insect survey summaries, pesticide registration updates, pesticide inspections, seed program and seed laboratory updates, weights and measures reports, scanner inspections, grain warehouses and meetings attended by division personnel.
  - E. Animal Industry Services – Rod Hall, DVM  
Addresses information and activities of staff related to control and eradication of animal diseases affecting livestock and livestock market audits. It also addresses emergency response

preparation and education for response to any outbreak of foreign, emerging and/or eradicated disease.

F. Wildlife Services – Kevin Grant

Summary of activities and accomplishments in wildlife damage management to protect state resources such as agriculture, property, natural resources, and public health and safety from wildlife damage and wildlife threats.

G. Agricultural Statistics – Wilbert Hundl, Jr.

Addresses the current crop conditions and livestock inventory numbers. Also included is a report on the number of information requests received, reports released during the previous month, reports to be released during the current month, and the meetings attended by Division personnel during the previous month.

H. Market Development Services – Jamey Allen

Summary of the accomplishments, projects and events of Ag in the Classroom, Agritourism, Communications, Domestic Marketing (Made in Oklahoma, Made in Oklahoma Coalition), Diversified Marketing (Farmers Market, Specialty Crop Block Grants, Plasticulture, Farm to School), International Marketing, Market News and Rural Economic Development.

I. Agricultural Environmental Management Services – Jeremy Seiger

Executive summary that addresses Swine Feeding Operations, registered poultry feeding operations and poultry waste applicators, National Pollutant Discharge Elimination System (NPDES), plus agricultural composting facilities. Includes numbers and statistics on complaint investigations, technical assistance contacts, inspections, enforcement/compliance activities and seminars/meetings attended by Division personnel for the month.

J. Office of General Counsel – Teena Gunter

Summarizes activities of the division and Commercial Pet Breeders, including rules, collections, legal research, meetings, support for programs, contracts, employment issues, open records requests, farming and ranching incorporations, and informal and formal enforcement actions before the Board, district court, and federal court.

L. Food Safety Services – Stan Stromberg

Addresses the inspection of meat, poultry, egg, and milk processing facilities to determine compliance with regulatory standards.

II. Ag Communications and Outreach Update – Blayne Arthur

7. Consideration and Proposed Action on Claims

8. Consideration and Proposed Action on Purchases/Contracts

OSU – IFMAPS for FY2015

OSU - Poultry Disease control research for FY15

Oklahoma Department of Career and Technology Education - Oklahoma Horizon Agriculture News Program for FY 15

Rural Enterprises Incorporated for FY15

Tulsa State Fair for FY15

Oklahoma State University - Agriculture Leadership Program for FY15

Made in Oklahoma Coalition for FY15

IPRA National Finals Rodeo for FY15

National Reining Horse Association for FY15

OSU -Agricultural Research and Extension for FY15

OSU - Food and Agriculture Processing Center for FY15

Oklahoma Youth Expo for FY15

FY2015 - Service Maintenance agreement for repairs, parts, inspections, and maintenance as required by FAA for the helicopter used by ODAFF

Aerial Detection for fire suppression in Northeast, East Central and Southeast Areas - FY 15

5 ton truck tractor to be used by the RF Area to replace vehicle FDV 0534

Renewal of agreement with Oklahoma Gardening for FY15

Renewal of agreement with Oklahoma U&CF Council for FY15

National Association of State Forester's membership renewal FY15

10 Foresters to attend ISA Tree Assessment Qualification Course in August

Cooperative Project with OSU, Natural Resource Ecology & Management to develop demonstration areas on state-owned lands in Cross Timbers Area

Reduce or control Chinese Privet promoting native understory species development at the Southeast Area office in Broken Bow and create an area with public access for future forest sustainability demonstration areas

Purchase Germinator Chamber with Humidification

Purchase Data Logger System for temperature, humidity and pressure monitoring. Purchase will be paid for the by FDA FLAP Grant

Purchase of a Preventative Maintenance agreement on (3) HPLC Instruments

FY 2014 - General Agritourism Advertising campaign in Oklahoma Today Magazine. Space within the ad to be sublet to producers at a cost share rate

FY2015 - Printing of 15,000 each of the Ag in the Classroom Specialty Crop M(AG)AZINE, and the Specialty Crop Activity Book. Funded entirely by USDA Specialty Crop Block Grant

9. Consideration and Proposed Action on Agency Travel

10. Consideration and Proposed Action on Stipulations

**Agricultural Environmental Management Services**

Troy Keiss, HC 15, Box 7000, Smithville, Oklahoma

Faith Lee, 6229 West Portals Ave., Fresno, California

**Consumer Protection Services**

Adams TruValue & Ag Supply, P. O. Box 1321, McAlester, Oklahoma

Dollar General, 100 Mission Ridge, Goodlettsville, Tennessee

Dollar General, 100 Mission Ridge, Goodlettsville, Tennessee

NCR Corp., 3097 Satellite Blvd. #100, Duluth, Georgia

Scott's Termite, LLC, P. O. Box 1012, Mustang, Oklahoma

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Superior Termite & Pest Control, 205 S. 85<sup>th</sup> E Ave., Tulsa, Oklahoma

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Superior Termite & Pest Control, 205 S. 85<sup>th</sup> E Ave., Tulsa, Oklahoma

Tri Rotor Crop Services, 1510 RD 1, Hugoton, Kansas

11. New Business – Next Board meeting is scheduled for Tuesday, August 12, 2014

12. Old Business

13. Adjournment

**OFFICIAL PROCEEDINGS  
OF THE STATE BOARD OF AGRICULTURE  
DEPARTMENT OF AGRICULTURE, FOOD AND AGRICULTURE**

Oklahoma City, Oklahoma  
May 13, 2014

The Oklahoma State Board of Agriculture met in regular session at 10:00 a.m., May 13, 2014, in the Board Room of the Agriculture Building, Oklahoma City, Oklahoma. Written notice of this meeting was filed with the Secretary of State. A notice was posted at the Agriculture Building 24 hours prior to the meeting setting forth thereon the date, time, place and agenda for the meeting and an agenda was posted on the agency website.

Members Present:     Jim Reese  
                              Jay Franklin  
                              Ed Hurliman  
                              Joe Farris  
                              Karen Krehbiel

Others Present:       Blayne Arthur, Deputy Commissioner  
                              Jane Swank, Executive Secretary  
                              Paul Kerr, Director, Laboratory Services  
                              George Geissler, Director, Forestry Services  
                              Sancho Dickinson, Director, Consumer Protection Services  
                              Dr. Rod Hall, Director, Animal Industry Services  
                              Kevin Grant, Director, Wildlife Services  
                              Wil Hundl, Director, Agricultural Statistics  
                              Jamey Allen, Director, Market Development Services  
                              Jeremy Seiger, Director, Agricultural Environmental  
                                      Management Services  
                              Teena Gunter, Director, Office of General Counsel  
                              Stan Stromberg, Director, Food Safety Services  
                              Bob Mulligan, Farmers Coop, Tonkawa  
                              Jim McKee  
                              Doug Rundle, USDA/NASS, Southern Plains Director  
                              Dr. Becky Brewer, USDA

Mr. Reese called the meeting to order and a quorum was declared.

A motion was made by Ms. Krehbiel, seconded by Mr. Farris, to approve the minutes Of the regular meeting of May 13, 2014, as presented.

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

A motion was made by Mr. Franklin, seconded by Mr. Hurliman, to approve the division reports with the correction of 5.4% to 0.54 % in Section E, Page 2, Bovine Trichomoniasis Positive Bulls.

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

President Reese moved to Agenda Item Number 11, Proposed Consent Orders, Farmers Coop Association, P. O. Box 276, Tonkawa, Oklahoma, as guests were present who wished to discuss this case.

Teena Gunter, General Counsel, presented the Consent Order as included in the Board packet.

President Reese called on Mr. Jim McKee, the complainant on this case, who had requested time at the Board meeting to speak on this matter. Mr. McKee expressed concerns that based on the circumstances the settlement should not have been made. Instead, he requested the Board to reconsider the agreement.

President Reese asked the Board if there were any other questions.

A motion was made by Mr. Franklin, seconded by Mr. Hurliman, to approve the following Proposed Consent Order as submitted and contained on pages 7 and 8.

**Consumer Protection Services**

Farmers Coop Association, P. O. Box 276, Tonkawa, Oklahoma

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried

A motion was made by Mr. Franklin, seconded by Ms. Krehbiel, to approve the following Proposed Consent Order as submitted and contained on pages 7 and 8.

**Consumer Protection Services**

Severn Trent Environmental Services, 503 W. 138<sup>th</sup> Street, Glenpool, Oklahoma

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried

Teena Gunter presented Agenda Item Number 10 Stipulations.

A motion was made by Mr. Hurliman, seconded by Mr. Farris, to approve the following Proposed Action on Cases Resolved by Stipulation as submitted and contained on pages and 7 and 8.

**Agricultural Environmental Management Services**

Paul & Alesha Carrell, Route 5, Box 755, Broken Bow, Oklahoma

**Animal Industry Services**

Perkins Livestock, LLC, 2405 West 116<sup>th</sup>, Perkins, Oklahoma

**Consumer Protection Services**

Advance Auto Parts, Inc., 5008 Airport Road, Roanoke, Virginia

Crop Production Services, P. O. Box 1125, Altus, Oklahoma

Scotts Termite, P. O. Box 1012, Mustang, Oklahoma

Superior Termite & Pest Control, 205 S. 85<sup>th</sup> East Avenue, Tulsa, Oklahoma

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The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

A motion was made by Mr. Farris, seconded by Ms. Krehbiel, to approve Agenda Item Number 7 Claims as submitted.

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

A motion was made by Mr. Franklin, seconded by Mr. Farris, to approve Agenda Item Number 8, purchases/contracts, as submitted on pages 9 through 14.

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

A motion was made by Mr. Farris, seconded by Ms. Krehbiel, to approve Agenda Item Number 9, agency travel, as submitted on pages 15 through 17.

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

A motion was made by Mr. Franklin, seconded by Ms. Krehbiel, to recess at 11:36 a.m. for the ODAFF Employee Appreciation Lunch.

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried

The Board meeting reconvened at 12:49 p.m. and a short video was shown to the group on feral hogs.

A motion was made by Mr. Franklin, seconded by Ms. Krehbiel, to approve the following Proposed Uncontested CAFO Application License with the correction of number of cattle (head) and Animal Units changed to 2500

T.C. – Heifer Ranch (TCHR)  
Tommy Challacombe  
1014 N. Wall Street  
Frederick, OK 73542

Tillman County Oklahoma  
Sec 14 – TWP. 25 – R 18W  
2500 Cattle (Head)  
2500 Animal Units

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

A motion was made by Mr. Farris, seconded by Ms. Krehbiel, to approve the following Proposed Action on Agriculture Enhancement and Diversification Board Recommendation as submitted on pages 18 and 19.

Three Fruits & A Veggie Family Farm

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

A motion was made by Mr. Franklin, seconded by Mr. Hurliman, to approve the following Proposed Action on Agriculture Enhancement and Diversification Board Recommendation to convert a marketing utilization loan to a grant as submitted on pages 20 through 22.

Mark Beach - \$50,382.43

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

President Reese presented to Karen Krehbiel a "Proud Mom Citation" in recognition of her daughter Brittany and the Hinton team being named the 2014 3A Slow Pitch Softball State Champions.

Agenda Item Number 15, Discussion and Planning of Future Board Meetings, was tabled.

Old Business: President Reese updated the Board on the soil sampling lawsuit, which is under appeal, and handed out a copy of SB 1884 that would be in effect November 1, 2014, relating to the Oklahoma Combined Pesticide Law.

There was no New Business presented for the Board to take action upon. Mr. Hurliman moved, Mr. Farris seconded, that the meeting be adjourned 1:31 p.m.

The next meeting will be held on July 1, 2014, at 10:00 a.m.

By \_\_\_\_\_  
President

ATTEST: \_\_\_\_\_  
Executive Secretary

**OFFICIAL PROCEEDINGS  
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Oklahoma City, Oklahoma  
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By \_\_\_\_\_  
President

ATTEST: \_\_\_\_\_  
Executive Secretary

**APRIL 2014 AND MAY 2014 ACTIVITY REPORT  
FOR THE JULY 2014 BOARD MEETING  
ADMINISTRATIVE SERVICES**

**FINANCE**

**Finance Activities**

The P-Card total for the month of April was \$211,115.35 which was greater than March by \$20,642.52. Meetings are continuing with OMES regarding shared services for receipt processing. New equipment required for this process has been installed and is pending pre-implementation testing. Receipt processing activities will run parallel between systems in May with full implementation expected in June, 2014.

The P-Card total for the month of May was \$195,575.29 which was less than April by \$15,540.06. System testing was conducted by OMES regarding shared services for receipt processing. The new system will be operational in June with parallel processing completed in house for FY-14 historical purposes.

**Expenses**

During the month of April, Finance processed 263 vouchers to vendors totaling \$1,634,843 which was \$817,845 greater than the month of March. An extraordinary expenditure of \$91,860 was made to the Oklahoma Firefighters Pension & Retirement System for payment of the 2013 contributions for 1,531 firefighters statewide. Payrolls during the month of April totaled \$1,991,411 which was \$1,291 less than March payrolls.

During the month of May, Finance processed 255 vouchers to vendors totaling \$815,083 which was \$819,760 less than the month of April. There were no extraordinary expenditures in the month of May.

**Revenue**

Revenue for the month of April totaled \$1,480,202 which is 73.9% over the budgeted amount of \$851,109. The variation is primarily a result of timing differences in receipts between budget and actual. Federal funds, budgeted in February for the Forestry division, have not yet been released.

Revenue for the month of May totaled \$941,825 which is 38.4% under the budgeted amount of \$1,366,806. Revenue was above budget estimates for the divisions of Consumer Protection and AEMS. Other divisions were near budget estimates with the exception of Forestry which is below budget due to delay in receipt of Federal funds budgeted in May.

## HUMAN RESOURCES

### Personnel, Payroll, Time/Leave, Benefits and Training Sections

The HR Programs Manager, Cherry Williams, attended a Legislative update meeting presented by OMES. The annual observance of "Take Our Daughters and Sons to Work Day" was sponsored in April by the agency with 35 children in attendance. The HR Programs Manager attended informational meeting regarding "Affordable Care" relating to implementation of the Affordable Care Act and benefits coverage for temporary and part-time employees. Personnel transactions processed during the months of April and May included: four classified new hires (Food Safety, Animal Industry, Ag Lab/2), one unclassified new hire (Market Development), four promotions (Administration, Wildlife, Food Safety/2), two employees attained permanent status (Ag Lab), one voluntary demotion (Administration/Investigations), one Unclassified Salary Increase (Office of General Counsel), one Suspension With Pay (Forestry), one termination (Administration), two resignations (Market Development & CPS), and five retirements (CPS, Ag Lab, Wildlife, Food Safety/2). Recruitment announcements processed in April and May to fill vacant positions included: one Environmental/Chemical Laboratory Scientist (Ag Lab), one Forester V (Forestry) and one Agricultural Field Inspector/Pesticides (CPS).

### Training and Safety

The Training Specialist, Gerald Kelly, taught two defensive driver courses and five training workshops during April and May. Inspection of all safety equipment and 16 vehicles, received 7 accident reports, monitored interviews for several divisions, worked with Forestry Services to assembled, prepared, and submitted mandated OSHA Form 300 reports.

## INFORMATION TECHNOLOGY

Information Systems Application Specialist, David Wheelock, provided Geographic Information System (GIS) support in this area with these major accomplishments completed the month of April and May, 2014.

- Presentation of GIS to the Take Our Daughters and Sons to Work Day (Add Divisions)
- Updated Pet Breeders map (Legal)
- Updated CAFO map layer
- Annual update for Garmin GPS units for Emerald Ash Borer Survey (CPS)
- Downloaded and imported GPS data for pesticide facilities, organic farms and Emerald Ash Borer projects (CPS)
- Ongoing training for ODAFF staff in GIS software
- Performed mapping duties for the fires incident at the State Emergency Operations Center
- Downloaded and imported GPS data for drift complaints (CPS)
- Imported Fire Ant GPS Project (CPS)

- Completed 36 work requests for April and 27 work requests for May, 2014

Information Systems Services Coordinator, Shawn Colton, completed the following graphics projects for April and May, 2014.

- Safety Training Certificates (Training and Safety Specialist)
- AAA Defensive Driving Certificates (Training and Safety Specialist)
- April and May Birthday Flyers (Human Resources)
- Poultry Tester School Signage (AEMS)
- Farmers' Market Poster (Market Development)
- Farm to School Flyers (Market Development- Farm to School)
- Summer Garden Map (Market Development-Plasticulture)
- Smokey Bear Graphic (Forestry)
- Buy It Where You Burn It Ad (Forestry)
- Need Trees for Wildlife (Forestry)
- Plant the Seeds of Tomorrow's Greatness (Market Development)
- Scholarship Certificates (PIO)
- Various forms, posters and signage (All Divisions)
- 3<sup>rd</sup> Floor Building Maps (Executive)
- AG LOGO (Animal Industry)
- Video for PowerPoint (Animal Industry)
- R&R Committee – Commissioner's Awards Certificates (Executive, PIO)
- At the Lake flyers and game score chart (R & R Committee)
- Storm Pets (PIO)
- Firewise Logos (Forestry)
- Pet Breeders (Legal)
- Website Updates
- Completed 10 other work request of various jobs

## **INVESTIGATIVE SERVICES**

Investigative Services continues to receive calls from victim farmers and ranchers, in addition to state and local law enforcement agencies, to investigate Agriculture related crimes. Cattle Theft investigations led those initiated during the reporting period with 189 head reported stolen.

During April and May, Special Agents opened thirty-four (34) new investigations with seventeen (17) concerning cattle theft and one (1) case that was a stolen cattle recovery. There were four (4) Property Theft cases, three (3) cases of Timber Theft and three (3) cases of Wildfire Investigations. Special Agents investigated one (1) case of Livestock Theft of a horse, one (1) case of Vandalism and Arson, and one (1) case of a Property Recovery. There were also two (2) cases of an Agency Assist, one of which was submitted to Legal Services for further action, and one (1) case of an Agriculture Board Violation. Investigative Services closed twenty-seven (27) investigations and six (6) of those were submitted to the District Attorney for prosecution with

twelve (12) counts filed. There were six (6) investigations where it was determined that no crime occurred.

The breakdown of the new cases for the current reporting period is as follows:

Cattle Theft Investigations

Caddo County	3 head
Cleveland County	6 head
Craig County	27 head
Ellis County	1 head
Garvin County	3 head
Grady County	19 head
Grant County, 2 cases	30 head
Kiowa County	11 head
LeFlore County, 2 cases	4 head
Lincoln County	2 head
Logan County	25 head
McClain County	4 head
Okmulgee County	4 head
Pittsburg County	40 head
Woodward County	2 head

Others

- Adair County – Livestock Theft, 2 horses
- Caddo County – Cattle Recovery
- Carter County – Agriculture Board Rules Violation for Import
- Choctaw County – Timber Theft
- Custer County – Agency Assist
- Dewey County – Wildfire Investigation
- Grady County – Property Theft
- Haskell County – Property Recovery
- Logan County – Wildfire Investigation
- McCurtain County – Vandalism and Arson
- Pittsburg County – Agency Assist
- Pittsburg County – Property Theft, 2 cases
- Pottawatomie County – Property Theft
- Pushmataha County – Timber Theft, 2 cases
- Woodward County – Wildfire Investigation

Some of the significant cases investigated during the current reporting period are described below.

On April 15<sup>th</sup>, Special Agent Dusty Goforth closed a successful investigation where he assisted Sheriff's Deputies in Pawnee County with a cattle theft investigation. The investigation identified three suspects who stole four head of cattle from a rancher in Blackburn, Oklahoma, and then sold them in Tulsa. The investigation led to the arrest of the suspects and the recovery

of the stolen cattle. State charges were presented to the Pawnee County District Attorney for Larceny of Domestic Animals.

Special Agent Michael Hooper closed an investigation in Comanche County where Hodges Auto Salvage, Lawton, Oklahoma, was operating his business as a scrap metal dealership without a license issued by the Oklahoma Department of Agriculture, Food and Forestry. Special Agent Hooper inspected the facility and found that Hodges Auto Salvage did not have a license to operate as a scrap metal dealer in Oklahoma. Hodges was observed to be conducting business as a scrap metal dealer in the presence of Special Agent Hooper. Special Agent Hooper prepared a violation against Hodges Auto Salvage for operating as a Scrap Metal Dealer without a license, a violation of the Oklahoma Scrap Metal Dealers Act. The investigation was presented to the Comanche County District Attorney's Office.

On May 6<sup>th</sup>, Special Agent Paul Cornett responded to a wildfire in Dewey County where approximately 1000 acres of land burned. His origin and cause of the fire determined an electrical power line had broken and fallen to the ground igniting this fire. Special Agent Cornett interviewed eye witnesses to this account and closed the investigation determining no crime occurred.

On 5-6-14, Special Agent Donnie Crain responded to a wildfire in Woodward County regarding a wildfire that burned thousands of acres. The cause and origin of this fire determined that heavy equipment being used at the origin of the fire could not be ruled out as the cause of the wildfire. It was determined that no crime occurred regarding this incident and the case was closed.

On 5-6-14, Special Agent Michael Hooper and Special Agent Patrick Blake responded to a wildfire in Logan County regarding a wildfire that burned more than 1000 acres. The investigation determined the origin of the fire and could not eliminate power lines as the cause of the fire. It was determined there was no crime responsible for this incident and the case was closed. Special Agents spent three days conducting this intense investigation along with the local power company and several insurance agencies.

On May 12<sup>th</sup>, Special Agent Paul Cornett closed an investigation where he assisted the Grant County Sheriff's Department with an investigation regarding cattle theft. Suspect Richard Wedman of Argonial, Kansas, stole four head of cattle from a rancher in Grant County and attempted to sell the stolen cattle in Anthony, Kansas. The owner of the cattle found his stolen cattle in Anthony and contacted the sheriff who then called Special Agent Cornett for assistance. As a result of this investigation, the suspect was charged in Grant County for Larceny of Domestic Animals and the stolen cattle were recovered and given back to their owner.

On May 28<sup>th</sup>, Chief Agent Jerry Flowers and Special Agent Paul Cornett closed an investigation regarding the theft of 25 head of cattle stolen from Logan County. ODAFF Agents were asked to assist a Logan County Sheriff's Investigator who was conducting an investigation where a Logan County rancher had 25 head of his cattle stolen from his property east of the Lazy E Ranch. Special Agent Cornett and Chief Agent Flowers, with the Sheriff's Deputy, located a local suspect from Logan County and found he was in possession of all 25 head of the stolen cattle. After interviewing the suspect, he confessed to stealing the cattle from the victim's ranch property by using his horse and cattle dogs to round up the cattle. His intentions were to sell the

cattle at a livestock market and pocket the cash. State charges have been presented to the District Attorney's Office in Logan County for Larceny of Domestic Animals.

On 5-20-14, Special Agent Eddie Davenport closed an investigation regarding a local livestock buyer in Carter County to be in possession of 98 head of horses, mules and donkeys that were intended to be shipped to Mexico to be slaughtered. The owner of the livestock failed to be in possession of the required medical papers for the animals that had been transported to his facility from out of state. The investigation revealed adequate evidence for Special Agent Davenport to prepare a prosecution report that was presented to the General Council of the ODAFF for violation of O.S. Title 2-6-151, Health Certificate or Permit Required for Shipment of Livestock into the State. There was also a violation of O.S. 2- 6-153, Documentation to Accompany Shipment of Livestock.

ODAFF Veterinary Medical Officer quarantined the horses, mules and donkeys at the owner's property until the animals can be tested for disease at the expense of the owner. Disposition of the court proceedings will be determined by ODAFF General Council.

Investigative Services CY2014 Activities

	<u>Apr/May</u>	<u>YTD</u>
<b>Investigations</b>		
Cattle	17	41
Fire	3	9
Property	4	15
Timber	3	4
Other	<u>7</u>	<u>10</u>
<b>Total Investigations Opened</b>	<b>34</b>	<b>89</b>
Completed Pending Additional Information	11	23
No Crime	6	20
No Prosecution Required	3	6
Presented to District Attorney for Prosecution	6	15
Referred for Administrative Action	<u>1</u>	<u>1</u>
<b>Total Investigations Completed</b>	<b>27</b>	<b>65</b>
<b>Counts Filed</b>	<b>12</b>	<b>85</b>
<b>Value of losses</b>	<b>\$375,310</b>	<b>\$1,977,489</b>
<b>Recovered losses</b>	<b>\$133,110</b>	<b>\$981,018</b>
<b>Number of cattle reported stolen</b>	<b>189</b>	<b>439</b>

### Audits

The month of March welcomed new ownership of the former Jordan Stockyards in Caddo, Oklahoma. The new market, Caddo Sale Barn, began operations on March 1, 2014. In the month of May, this auditor was notified that the new Caddo Sale Barn has already ceased operations.

As one market closed, the interest in owning a livestock auction market continues to be active. Paperwork was sent to a number of prospective market operators.

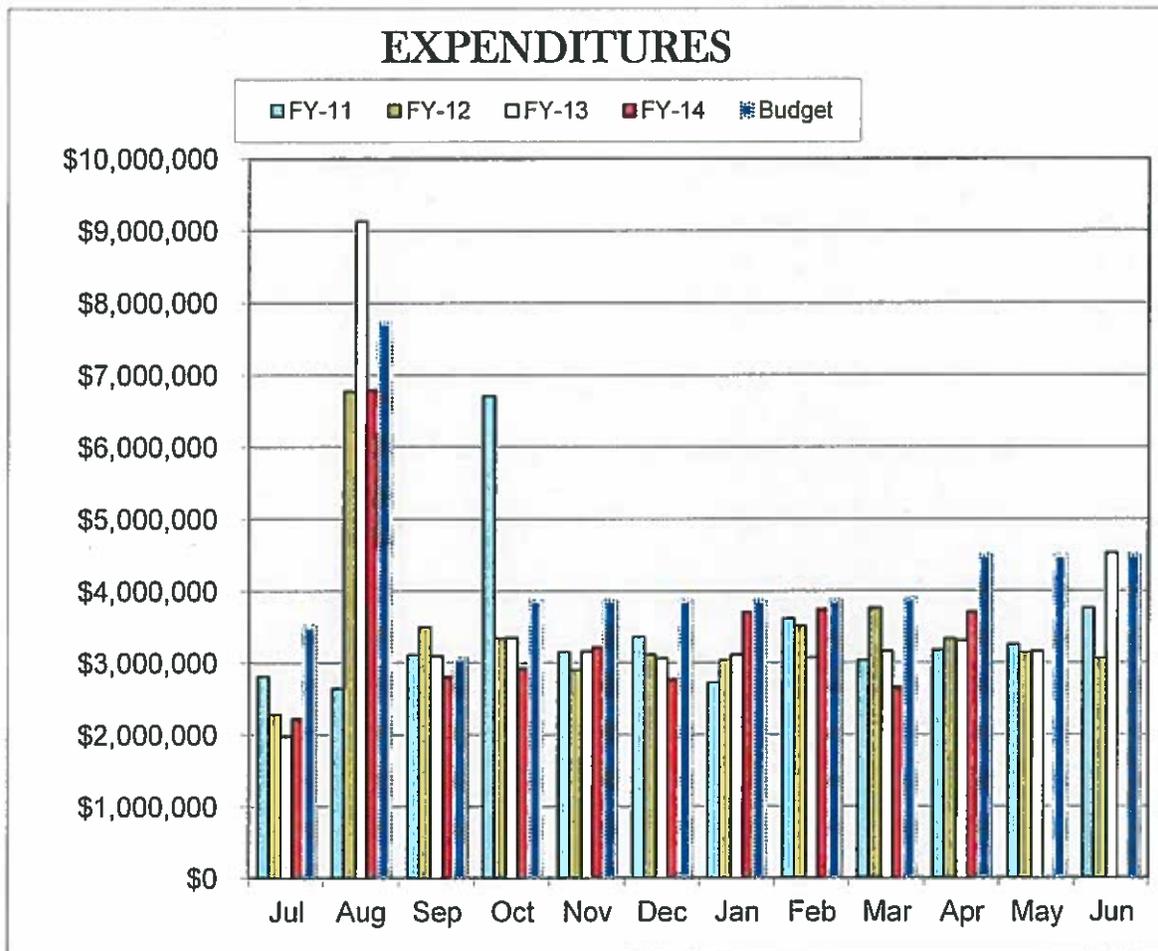
The months of April and May allowed time for the completion of a number of custodial account audits and routine vehicle maintenance.

#### **Livestock Auction Market Activities**

<u>Calendar YTD</u>	<u>April &amp; May</u>	<u>2014</u>
Auction market licenses issued	0	26
Market custodial audits completed	8	29
Auction market complaints investigated	0	0
Fines collected (operating without a license)	0	0
Livestock Markets with Legal Action	0	1
Special Audits	0	0

# Oklahoma Department of Agriculture, Food and Forestry

Month	FY-11	FY-12	FY-13	FY-14	Budget
Jul	\$2,810,388	\$2,280,745	\$1,979,187	\$2,220,555	\$3,505,561
Aug	\$2,640,926	\$6,770,894	\$9,138,638	\$6,796,827	\$7,716,560
Sep	\$3,108,503	\$3,502,657	\$3,094,659	\$2,804,803	\$3,055,562
Oct	\$6,710,365	\$3,343,217	\$3,352,549	\$2,925,866	\$3,854,722
Nov	\$3,147,313	\$2,902,793	\$3,159,637	\$3,220,599	\$3,854,722
Dec	\$3,359,574	\$3,116,756	\$3,061,697	\$2,771,725	\$3,854,722
Jan	\$2,722,939	\$3,031,460	\$3,113,844	\$3,703,936	\$3,855,178
Feb	\$3,614,026	\$3,509,142	\$3,066,305	\$3,745,078	\$3,855,178
Mar	\$3,032,525	\$3,762,873	\$3,164,353	\$2,658,516	\$3,885,178
Apr	\$3,180,936	\$3,335,415	\$3,311,822	\$3,705,000	\$4,485,651
May	\$3,253,460	\$3,134,293	\$3,159,810		\$4,485,652
Jun	\$3,762,107	\$3,058,010	\$4,525,205		\$4,485,652
TOTAL	\$41,343,062	\$41,748,256	\$44,127,705	\$34,552,905	\$50,894,338



As of April 30, 2014		2014		2014		2014		2014		2014	
Obj. Code	Agency	Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	Total %	Exp. %	Encumbrances	Total %
	Salaries & Benefits	27,181,927	20,577,333	6,605,381	75.7%	6,738,826	(133,233)	100.5%	75.7%	6,738,826	100.5%
15	Professional Services	2,790,588	1,781,297	1,009,291	63.8%	708,425	304,198	89.2%	63.8%	708,425	89.2%
21	Travel-Reimbursements	429,083	186,369	242,714	43.4%	310	242,404	43.5%	43.4%	310	43.5%
22	Travel-Agency Direct	249,626	149,028	100,598	59.7%	9,292	91,306	63.4%	59.7%	9,292	63.4%
31	Miscellaneous Admin	2,835,760	1,362,065	1,473,695	48.0%	910,596	563,099	80.1%	48.0%	910,596	80.1%
32	Rent Expense	625,322	428,194	197,128	68.5%	179,713	17,415	97.2%	68.5%	179,713	97.2%
33	Maintenance & Repair	896,070	478,014	418,056	-	240,498	177,558	80.2%	-	240,498	80.2%
34	Specialized Sup & Mat'l's	1,260,914	705,951	554,963	56.0%	431,607	123,356	90.2%	56.0%	431,607	90.2%
35	Production, Safety and Su	43,778	29,680	14,098	67.8%	69,787	(55,689)	227.2%	67.8%	69,787	227.2%
36	General Operating Expen	375,362	75,177	300,185	20.0%	20	300,165	20.0%	20.0%	20	20.0%
37	Shop Expense	523,014	395,866	127,148	75.7%	128,150	(1,002)	100.2%	75.7%	128,150	100.2%
41	Office Furniture & Equip	974,990	294,887	680,103	30.2%	444,094	236,009	75.8%	30.2%	444,094	75.8%
42	Library Equip & Rental	-	4,938	(4,938)	0.0%	1,100	(6,038)	0.0%	0.0%	1,100	0.0%
43	Lease Purchases	307,643	256,369	51,274	83.3%	51,274	0	100.0%	83.3%	51,274	100.0%
45	Land & Right of Way	500,000	-	500,000	0.0%	-	500,000	0.0%	0.0%	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%	0.0%	-	0.0%
47	Const, Mtce, Rep. - Hways, I	-	-	-	0.0%	-	-	0.0%	0.0%	-	0.0%
48	Bond Indebtedness	1,801,800	1,650,831	150,969	91.6%	163,232	(12,264)	100.7%	91.6%	163,232	100.7%
53	Refunds, Idemilities, Res	143,809	55	143,754	0.0%	-	143,754	0.0%	0.0%	-	0.0%
54	Program Reimbursements	3,409,608	4,659,573	(1,249,965)	136.7%	429,476	(1,679,442)	149.3%	136.7%	429,476	149.3%
55	Pmts to Local Gov't Subd	6,952,945	1,388,277	5,564,668	20.0%	426,358	5,138,310	26.1%	20.0%	426,358	26.1%
59	Inter & Intra Agency Pay	-	-	-	0.0%	50,000	(50,000)	0.0%	0.0%	50,000	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%	0.0%	-	0.0%
64	Merchandise for Resale	272,744	129,000	143,744	47.3%	600	143,144	47.5%	47.3%	600	47.5%
98	Encumbrances - Object	-	-	-	0.0%	866,876	(866,876)	0.0%	0.0%	866,876	0.0%
	Operating totals	24,393,056	13,975,571	10,417,485	57.3%	5,111,408	5,282,008	78.2%	57.3%	5,111,408	78.2%
	Total	51,574,983	34,552,905	17,022,077	67.0%	11,877,135	5,144,943	90.0%	67.0%	11,877,135	90.0%
19311	General Revenue	644,045	360,648	283,397	0.0%	251,654	31,743	0.0%	0.0%	251,654	0.0%
19401	General Revenue	22,040,247	18,071,964	3,968,283	82.0%	3,686,257	282,026	98.7%	82.0%	3,686,257	98.7%
200	OK County Fair Enhanceme	-	-	-	0.0%	-	-	0.0%	0.0%	-	0.0%
205	Rural Fire Defense Equip	160,000	129,000	31,000	80.6%	28,600	2,400	98.5%	80.6%	28,600	98.5%
210	Agriculture Revolving Fund	22,133,932	11,658,918	10,475,014	52.7%	7,665,126	2,809,888	87.3%	52.7%	7,665,126	87.3%
220	Gifts and Donations	36,600	36,600	-	100.0%	-	-	100.0%	100.0%	-	100.0%
225	Enhancement & Diversific	714,490	53,324	661,166	7.5%	32,121	629,046	12.0%	7.5%	32,121	12.0%
230	Pet Overpopulation Fund	52,469	13,925	38,544	26.5%	33,124	5,420	89.7%	26.5%	33,124	89.7%
235	Animal Friendly Rev Fund	5,420	5,420	-	100.0%	-	-	100.0%	100.0%	-	100.0%
240	Unwanted Pesticide Disp	234,415	121,377	113,038	51.8%	28,210	84,828	63.8%	51.8%	28,210	63.8%
245	Rural Fire Revolving Fund	1,218,770	-	1,218,770	0.0%	94,542	1,124,228	7.8%	0.0%	94,542	7.8%
250	RF Equip Grant Rev Fund	111,744	-	111,744	0.0%	-	111,744	0.0%	0.0%	-	0.0%
285	Milk & Milk Products Insp	325,002	242,894	82,108	74.7%	57,502	24,607	92.4%	74.7%	57,502	92.4%
286	Agriculture Revolving Fund	27,849	2,266	25,583	8.1%	-	25,583	8.1%	8.1%	-	8.1%
57606	Cash Appropriations	3,870,000	3,856,571	13,429	99.7%	-	13,429	99.7%	99.7%	-	99.7%
	Total	51,574,983	34,552,905	17,022,078	67.0%	11,877,135	5,144,943	90.0%	67.0%	11,877,135	90.0%

As of April 30, 2014		FY2014		FY2014		FY2014		FY2014		FY2014	
Activity	Obj. Code	Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	Total %	Available Budget	Total %	Total %
	01 - Administration	2,830,762	2,087,989	742,773	73.8%	997,516	(254,742)	109.0%			
	Salaries & Benefits										
15	Professional Services	233,000	87,607	145,393	37.6%	62,387	83,007	64.4%			
21	Travel-Reimbursements	23,000	13,135	9,865	57.1%	310	9,556	58.5%			
22	Travel-Agency Direct	9,000	36,804	(27,804)	408.9%	9,292	(37,096)	512.2%			
31	Miscellaneous Admin	845,507	222,767	622,740	26.3%	158,456	464,284	45.1%			
32	Rent Expense	364,000	305,008	58,992	83.8%	59,042	(51)	100.0%			
33	Maintenance & Repair	471,195	275,632	195,563	58.5%	223,794	(28,231)	106.0%			
34	Specialized Sup & Mat'l's	1,256,879	703,510	553,369	56.0%	431,607	121,762	90.3%			
35	Production, Safety and Su	4,500	3,127	1,373	69.5%	-	1,373	69.5%			
36	General Operating Expen	47,000	26,222	20,778	55.8%	20	20,758	55.8%			
37	Shop Expense	2,500	11,016	(8,516)	440.6%	16,984	(25,500)	1120.0%			
41	Office Furniture & Equip	258,314	36,890	221,424	14.3%	224,003	(2,578)	101.0%			
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%			
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%			
53	Refunds, Idemnities, Res	143,809	55	143,754	0.0%	-	143,754	0.0%			
54	Program Reimbursements	1,068,770	-	1,068,770	0.0%	-	1,068,770	0.0%			
55	Pmts to Local Gov't Subd	1,181,039	695,540	485,499	58.9%	276,320	209,179	82.3%			
59	Inter & Intra Agency Pay	-	-	-	0.0%	50,000	(50,000)	0.0%			
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%			
64	Merchandise for Resale	-	-	-	0.0%	-	-	0.0%			
98	Encumbrances - Object	-	-	-	0.0%	139,739	(139,739)	0.0%			
	Operating totals	5,908,513	2,417,311	3,491,202	40.9%	1,651,955	1,839,248	68.9%			
	Total	8,739,275	4,505,299	4,233,976	51.6%	2,649,471	1,584,505	81.9%			
19311	General Revenue	565,672	329,428	236,244	58.2%	-	-	58.2%			
19401	General Revenue	4,898,647	3,348,280	1,550,367	68.4%	1,470,234	80,133	98.4%			
210	Agriculture Revolving Fund	2,256,186	827,591	1,428,595	36.7%	942,993	485,602	78.5%			
245	Rural Fire Revolving Fund	1,018,770	-	1,018,770	0.0%	-	1,018,770	0.0%			
	Total	8,739,275	4,505,299	4,233,976	51.6%	2,649,471	1,584,505	81.9%			



As of April 30, 2014		07 Agri Environmental Mgmt Services		FY2014		FY2014		FY2014	
Activity	Obj. Code	Available Budget	Expenditures To Date	Balance	% Exp.	Encumbrances	Available Budget	Total %	
		1,188,557	963,232	225,325	81.0%	207,208	18,117	98.5%	
	Salaries & Benefits								
	15 Professional Services	233,518	157,537	75,981	67.5%	85,206	(9,225)	104.0%	
	21 Travel-Reimbursements	24,500	8,390	16,110	34.2%	-	16,110	34.2%	
	22 Travel-Agency Direct	-	238	(238)	0.0%	-	(238)	0.0%	
	31 Miscellaneous Admin	19,000	14,126	4,874	74.3%	68	4,806	74.7%	
	32 Rent Expense	-	1,200	(1,200)	0.0%	-	(1,200)	0.0%	
	33 Maintenance & Repair	-	106	(106)	0.0%	-	(106)	0.0%	
	34 Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%	
	35 Production, Safety and Su	-	-	-	0.0%	-	-	0.0%	
	36 General Operating Expen	9,700	906	8,794	9.3%	-	8,794	9.3%	
	37 Shop Expense	-	370	(370)	0.0%	-	(370)	0.0%	
	41 Office Furniture & Equip	-	843	(843)	0.0%	-	(843)	0.0%	
	42 Library Equip & Rental	-	-	-	0.0%	-	-	0.0%	
	46 Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%	
	53 Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%	
	54 Program Reimbursements	-	-	-	0.0%	-	-	0.0%	
	55 Pmts to Local Gov't Subd	54,000	54,000	-	100.0%	-	-	100.0%	
	59 Inter & Intra Agency Pay	-	-	-	0.0%	-	-	0.0%	
	61 Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%	
	64 Merchandise for Resale	-	-	-	0.0%	-	-	0.0%	
	98 Encumbrances - Object	-	-	-	0.0%	-	-	0.0%	
	Operating totals	340,718	237,715	103,003	69.8%	106,798	(21,524)	101.1%	
	<b>Total</b>	<b>1,529,275</b>	<b>1,200,947</b>	<b>328,328</b>	<b>78.5%</b>	<b>314,006</b>	<b>14,321</b>	<b>99.1%</b>	
19401	General Revenue	1,277,188	1,060,366	216,822	83.0%	204,592	12,230	99.0%	
210	Agriculture Revolving Fund	252,087	140,582	111,505	55.8%	109,415	2,090	99.2%	
	<b>Total</b>	<b>1,529,275</b>	<b>1,200,948</b>	<b>328,327</b>	<b>78.5%</b>	<b>314,006</b>	<b>14,320</b>	<b>99.1%</b>	

Activity Obj. Code	As of April 30, 2014 09 - Ag Stats	Available Budget	Expenditures To Date	Balance	FY2014		Available Budget	Total %
					Exp. %	Encumbrances		
	Salaries & Benefits	113,365	36,786	76,579	32.4%	76,579	-	100.0%
15	Professional Services	12,000	1,241	10,759	10.3%	2,923	7,836	34.7%
21	Travel-Reimbursements	-	-	-	0.0%	-	-	0.0%
22	Travel-Agency Direct	-	-	-	0.0%	-	-	0.0%
31	Miscellaneous Admin	41,500	9,810	31,690	23.6%	5,275	26,415	36.3%
32	Rent Expense	-	-	-	0.0%	8,000	(8,000)	0.0%
33	Maintenance & Repair	-	1,873	(1,873)	0.0%	49	(1,922)	0.0%
34	Specialized Sup & Mat's	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%
36	General Operating Expen	-	-	-	0.0%	-	-	0.0%
37	Shop Expense	-	-	-	0.0%	-	-	0.0%
41	Office Furniture & Equip	-	-	-	0.0%	-	-	0.0%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
48	Bond Indebtedness	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	-	-	-	0.0%	-	-	0.0%
55	Pmts to Local Gov't Subd	-	-	-	0.0%	-	-	0.0%
59	Inter & Intra Agency Pay	-	-	-	0.0%	-	-	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	2,175	(2,175)	0.0%
	Operating totals	53,500	12,924	40,576	24.2%	18,423	22,154	58.6%
	<b>Total</b>	166,865	49,711	117,155	29.8%	95,001	22,153	86.7%
19401	General Revenue	70,918	36,786	34,132	51.9%	27,897	6,235	91.2%
210	Agriculture Revolving Fund	95,947	12,924	83,023	13.5%	67,105	15,918	83.4%
	<b>Total</b>	166,865	49,710	117,155	29.8%	95,002	22,153	86.7%

Activity Obj Code	As of April 30, 2014		2014		2014		2014		2014		2014	
	11 - Forestry	Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	Total %	Salaries & Benefits	Professional Services	Travel-Reimbursements	Travel-Agency Direct
		8,674,379	6,888,755	1,785,624	79.4%	1,710,506	75,118	99.1%				
15	Professional Services	263,990	55,652	208,338	21.1%	99,662	108,676	58.8%				
21	Travel-Reimbursements	90,293	45,394	44,899	50.3%	-	44,899	50.3%				
22	Travel-Agency Direct	58,554	27,145	31,409	46.4%	-	31,409	46.4%				
31	Miscellaneous Admin	356,382	208,977	147,405	58.6%	26,316	121,089	66.0%				
32	Rent Expense	100,166	44,240	55,926	44.2%	89,503	(33,577)	133.5%				
33	Maintenance & Repair	126,905	134,492	(7,587)	106.0%	9,266	(16,853)	113.3%				
34	Specialized Sup & Mat's	3,035	1,844	1,191	60.8%	-	1,191	60.8%				
35	Production, Safety and Su	30,118	23,619	6,499	78.4%	69,787	(63,289)	310.1%				
36	General Operating Expen	29,430	14,122	15,308	48.0%	-	15,308	48.0%				
37	Shop Expense	149,970	151,689	(1,719)	101.1%	91,336	(93,055)	162.0%				
41	Office Furniture & Equip	376,831	96,198	280,633	0	135,403	145,230	1				
42	Library Equip & Rental	-	-	-	0.0%	1,100	(1,100)	0.0%				
45	Land & Right of Way	500,000	-	500,000	0.0%	-	500,000	0.0%				
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%				
47	Const, Mtoe, Rep. - Hways, [	-	-	-	0.0%	-	-	0.0%				
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%				
54	Program Reimbursements	1,110,129	3,903,177	(2,793,048)	351.6%	270,033	(3,063,081)	375.9%				
55	Pmts to Local Govt Subd	5,003,416	581,250	4,422,166	11.6%	118,750	4,303,416	14.0%				
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%				
64	Merchandise for Resale	271,744	129,000	142,744	47.5%	600	142,144	47.7%				
98	Encumbrances - Object	-	-	-	0.0%	327,792	(327,792)	0.0%				
	Operating totals	8,470,963	5,416,798	3,054,165	63.9%	1,266,449	1,787,715	78.9%				
	Total	17,145,342	12,305,553	4,839,789	71.8%	2,976,955	1,862,833	89.1%				
19311	General Revenue	33,416	5,055	28,361	15.1%	-	28,361	15.1%				
19401	General Revenue	4,988,133	3,994,959	993,174	80.1%	920,954	72,220	98.6%				
205	Rural Fire Defense Equip	160,000	129,000	31,000	80.6%	28,600	2,400	98.5%				
210	Agriculture Revolving Fund	7,745,449	4,283,369	3,462,080	55.3%	1,932,859	1,529,221	80.3%				
220	Gifts and Donations	36,600	36,600	-	100.0%	-	-	100.0%				
24500	RF Emergency Fund	200,000	-	200,000	-	94,542	105,458	47.3%				
250	RF Equip Grant Rev Fund	111,744	-	111,744	0.0%	-	111,744	0.0%				
57606	Cash Appropriation	3,870,000	3,856,571	13,429	-	-	13,429	-				
	Total	17,145,342	12,305,553	4,839,789	71.8%	2,976,955	1,862,833	89.1%				

Activity Obj code	As of April 30, 2014		FY2014		FY2014		Available Budget	Total %
	21 - Animal Industry	Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances		
	Salaries & Benefits	1,794,859	1,355,059	439,800	75.5%	443,954	(4,154)	100.2%
15	Professional Services	107,735	71,485	36,250	66.4%	5,062	31,188	71.1%
21	Travel-Reimbursements	34,750	12,565	22,185	36.2%	-	22,185	36.2%
22	Travel-Agency Direct	24,250	13,609	10,642	56.1%	-	10,642	56.1%
31	Miscellaneous Admin	24,000	22,741	1,259	94.8%	428	831	96.5%
32	Rent Expense	2,500	-	2,500	0.0%	2,438	62	97.5%
33	Maintenance & Repair	-	19,080	(19,080)	0.0%	-	(19,080)	0.0%
34	Specialized Sup & Mat'ls	1,000	487	513	48.7%	-	513	48.7%
35	Production, Safety and Su	-	302	(302)	0.0%	-	(302)	0.0%
36	General Operating Expen	5,000	573	4,427	11.5%	-	4,427	11.5%
37	Shop Expense	82,152	38,635	43,517	47.0%	-	43,517	47.0%
41	Office Furniture & Equip	39,995	1,953	38,042	4.9%	-	38,042	4.9%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	52,469	19,345	33,124	36.9%	33,124	-	100.0%
55	Pmts to Local Gov't Subd	-	-	-	0.0%	-	-	0.0%
59	Inter & Intra Agency Pay	-	-	-	0.0%	-	-	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	1,000	-	1,000	0.0%	-	1,000	0.0%
98	Encumbrances - Object	-	-	-	0.0%	49,028	(49,028)	0.0%
	Operating totals	374,851	200,775	174,076	53.6%	90,080	83,495	77.6%
	Total	2,169,710	1,555,834	613,875	71.7%	534,033	79,842	96.3%
19401	General Revenue	1,322,560	861,581	460,979	65.1%	439,340	21,639	98.4%
210	Agriculture Revolving Fund	789,261	674,909	114,352	85.5%	61,569	52,783	93.3%
230	Pet Overpopulation Fund	52,469	13,925	38,544	26.5%	33,124	5,420	89.7%
235	Animal Friendly Rev Fund	5,420	5,420	-	100.0%	-	-	100.0%
	Total	2,169,710	1,555,834	613,876	71.7%	534,034	79,842	96.3%

Activity Obj. Code	As of April 30, 2014		FY2014		FY2014		FY2014		FY2014	
	31 Market Development	Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	Total %		
	Salaries & Benefits	1,449,227	1,106,882	342,345	76.4%	340,276	2,070	99.9%		
15	Professional Services	144,112	61,494	82,618	42.7%	79,221	6,729	97.6%		
21	Travel-Reimbursements	26,775	15,605	11,170	58.3%	-	11,170	58.3%		
22	Travel-Agency Direct	39,738	22,250	17,488	56.0%	-	17,488	56.0%		
31	Miscellaneous Admin	171,564	230,934	(59,370)	134.6%	31,836	(91,206)	153.2%		
32	Rent Expense	32,932	4,008	28,924	12.2%	-	28,924	12.2%		
33	Maintenance & Repair	1,000	807	193	80.7%	-	193	80.7%		
34	Specialized Sup & Mat'l's	-	55	(55)	0.0%	-	(55)	0.0%		
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%		
36	General Operating Expen	27,150	1,044	26,106	3.8%	-	26,106	3.8%		
37	Shop Expense	2,000	38,429	(36,429)	1921.4%	5,000	(41,429)	2171.4%		
41	Office Furniture & Equip	3,700	1,359	2,341	36.7%	-	2,341	36.7%		
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%		
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%		
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%		
54	Program Reimbursements	1,078,240	737,052	341,188	68.4%	126,319	214,869	80.1%		
55	Pmts to Local Gov't Subd	714,490	57,488	657,002	0.0%	31,288	625,714	0.0%		
59	Inter & Intra Agency Pay	-	-	-	0.0%	-	-	0.0%		
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%		
64	Merchandise for Resale	-	-	-	0.0%	-	-	0.0%		
98	Encumbrances - Object	-	-	-	0.0%	40,841	(40,841)	0.0%		
	Operating totals	2,241,701	1,170,524	1,071,177	52.2%	314,505	760,003	66.2%		
	Total	3,690,928	2,277,406	1,413,522	61.7%	654,781	758,741	79.4%		
19311	General Revenue	44,957	26,165	18,792	58.2%	15,410	3,382	92.5%		
19401	General Revenue	1,474,387	1,418,318	56,069	96.2%	44,841	11,228	99.2%		
200	Ok. County Fair Enhanceme	-	-	-	0.0%	-	-	0.0%		
210	Agriculture Revolving Fund	1,429,245	777,333	651,912	54.4%	562,409	89,502	93.7%		
225	Enhancement & Diversific	714,490	53,324	661,166	7.5%	32,121	629,046	12.0%		
286	Agriculture Revolving Fund	27,849	2,266	25,583	8.1%	-	25,583	8.1%		
	Total	3,690,928	2,277,406	1,413,522	61.7%	654,781	758,741	79.4%		

Activity Obj. Code	As of April 30, 2014		FY2014		FY2014		Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	Total %
	41 Consumer Prot	Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances							
	Salaries & Benefits	3,620,485	2,558,618	1,061,867	70.7%	1,073,773	(11,906)						100.3%
15	Professional Services	896,529	695,277	201,252	77.6%	136,400	64,852						92.8%
21	Travel-Reimbursements	75,242	16,319	58,923	21.7%	-	58,923						21.7%
22	Travel-Agency Direct	63,534	24,727	38,807	38.9%	-	38,807						38.9%
31	Miscellaneous Admin	49,335	22,710	26,625	46.0%	-	26,625						46.0%
32	Rent Expense	20,124	12,552	7,572	62.4%	4,048	3,523						82.5%
33	Maintenance & Repair	4,500	128	4,372	2.9%	-	4,372						2.9%
34	Specialized Sup & Mat'l's	-	55	(55)	0.0%	-	(55)						0.0%
35	Production, Safety and Su	2,660	1,690	970	63.5%	-	970						63.5%
36	General Operating Expen	7,800	4,441	3,359	56.9%	-	3,359						56.9%
37	Shop Expense	32,110	4,540	27,570	14.1%	-	27,570						14.1%
41	Office Furniture & Equip	6,750	5,765	985	85.4%	-	985						85.4%
42	Library Equip & Rental	-	4,938	(4,938)	0.0%	-	(4,938)						0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-						0.0%
53	Refunds, Idemities, Res	-	-	-	0.0%	-	-						0.0%
54	Program Reimbursements	-	-	-	0.0%	-	-						0.0%
55	Pmts to Local Gov't Subd	-	-	-	20.0%	-	-						0.0%
59	Inter & Intra Agency Pay	-	-	-	0.0%	-	-						0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-						0.0%
64	Merchandise for Resale	-	-	-	0.0%	-	-						0.0%
98	Encumbrances - Object	-	-	-	0.0%	-	-						0.0%
	Operating totals	1,158,584	793,143	365,441	68.5%	203,078	62,630						86.0%
	Total	4,779,069	3,351,761	1,427,308	70.1%	1,276,851	150,457						96.9%
19401	General Revenue	1,190,747	1,173,118	17,629	98.5%	10,974	6,655						99.4%
210	Agriculture Revolving Fund	3,353,907	2,057,266	1,296,641	61.3%	1,237,667	58,974						98.2%
240	Unwanted Pesticide Disp	234,415	121,377	113,038	51.8%	28,210	84,828						63.8%
	Total	4,779,069	3,351,761	1,427,308	70.1%	1,276,851	150,457						96.9%

Activity Obj. Code	As of April 30, 2014 51 Wildlife Services	Available		Expenditures To Date	Balance	FY2014		Available Budget	Total %
		Budget	877,553			Exp. %	Encumbrances		
	Salaries & Benefits			703,456	174,097	170,720	80.2%	3,377	99.6%
15	Professional Services	15,000		15,736	(736)	-	104.9%	(736)	104.9%
21	Travel-Reimbursements	-		12,275	(12,275)	-	0.0%	(12,275)	0.0%
22	Travel-Agency Direct	-		-	-	-	0.0%	-	0.0%
31	Miscellaneous Admin	1,255,825		608,970	646,855	681,260	48.5%	(34,405)	102.7%
32	Rent Expense	-		-	-	-	0.0%	-	0.0%
33	Maintenance & Repair	-		-	-	-	0.0%	-	0.0%
34	Specialized Sup & Mat'l's	-		-	-	-	0.0%	-	0.0%
35	Production, Safety and Su	-		-	-	-	0.0%	-	0.0%
36	General Operating Expen	155,882		-	155,882	-	0.0%	155,882	0.0%
37	Shop Expense	-		-	-	-	0.0%	-	0.0%
41	Office Furniture & Equip	-		-	-	-	0.0%	-	0.0%
42	Library Equip & Rental	-		-	-	-	0.0%	-	0.0%
46	Bldgs & Other Structures	-		-	-	-	0.0%	-	0.0%
48	Bond Indebtedness	-		-	-	-	0.0%	-	0.0%
53	Refunds, Idemnities, Res	-		-	-	-	0.0%	-	0.0%
54	Program Reimbursements	-		-	-	-	0.0%	-	0.0%
55	Pmts to Local Gov't Subd	-		-	-	-	0.0%	-	0.0%
59	Inter & Intra Agency Pay	-		-	-	-	0.0%	-	0.0%
61	Loans, Taxes and Other	-		-	-	-	0.0%	-	0.0%
64	Merchandise for Resale	-		-	-	-	0.0%	-	0.0%
98	Encumbrances - Object	-		-	-	19,265	0.0%	(19,265)	0.0%
	Operating totals	1,426,707		636,981	789,726	700,525	44.6%	89,201	93.7%
	<b>Total</b>	<b>2,304,260</b>		<b>1,340,437</b>	<b>963,823</b>	<b>871,245</b>	<b>58.2%</b>	<b>92,578</b>	<b>96.0%</b>
19401	General Revenue	834,725		828,553	6,172	5,406	99.3%	766	99.9%
210	Agriculture Revolving Fund	1,469,535		511,884	957,651	865,839	34.8%	91,812	93.8%
	<b>Total</b>	<b>2,304,260</b>		<b>1,340,437</b>	<b>963,823</b>	<b>871,245</b>	<b>58.2%</b>	<b>92,578</b>	<b>96.0%</b>

Activity Obj. Code	As of April 30, 2014		FY2014		Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	Total %
	61 Food Safety	Salaries & Benefits	Balance	Exp. %							
		3,670,963	2,509,771	1,161,192	68.4%	1,130,681			30,511	99.2%	
15 Professional Services		4,000	25	3,975	0.6%	20,000			(16,025)	500.6%	
21 Travel-Reimbursements		111,323	43,054	68,269	38.7%	-			68,269	38.7%	
22 Travel-Agency Direct		23,000	11,443	11,557	49.8%	-			11,557	49.8%	
31 Miscellaneous Admin		19,801	11,303	8,498	57.1%	-			8,498	57.1%	
32 Rent Expense		100	-	100	0.0%	-			100	0.0%	
33 Maintenance & Repair		400	754	(354)	188.5%	-			(354)	188.5%	
34 Specialized Sup & Mat'l's		-	-	-	0.0%	-			-	0.0%	
35 Production, Safety and Su		6,500	604	5,896	9.3%	-			5,896	9.3%	
36 General Operating Expen		4,900	1,132	3,768	23.1%	-			3,768	23.1%	
37 Shop Expense		5,900	191	5,709	3.2%	-			5,709	3.2%	
41 Office Furniture & Equip		19,400	-	19,400	0.0%	-			19,400	0.0%	
54 Program Reimbursements		100,000	-	100,000	0.0%	-			100,000	0.0%	
61 Loans, Taxes and Other		-	-	-	0.0%	-			-	0.0%	
98 Encumbrances - Object		-	-	-	0.0%	-			(36,896)	0.0%	
Operating totals		295,324	68,506	226,818	23.2%	-			56,896	42.5%	
Total		3,966,287	2,578,277	1,388,010	65.0%	-			200,432	94.9%	
19401 General Revenue		1,763,331	1,644,949	118,382	93.3%	-			4,660	99.7%	
210 Agriculture Revolving Fund		1,877,954	690,434	1,187,520	36.8%	-			171,165	90.9%	
285 Milk & Milk Products Insp		325,002	242,894	82,108	74.7%	-			24,607	92.4%	
Total		3,966,287	2,578,277	1,388,010	65.0%	-			200,431	94.9%	

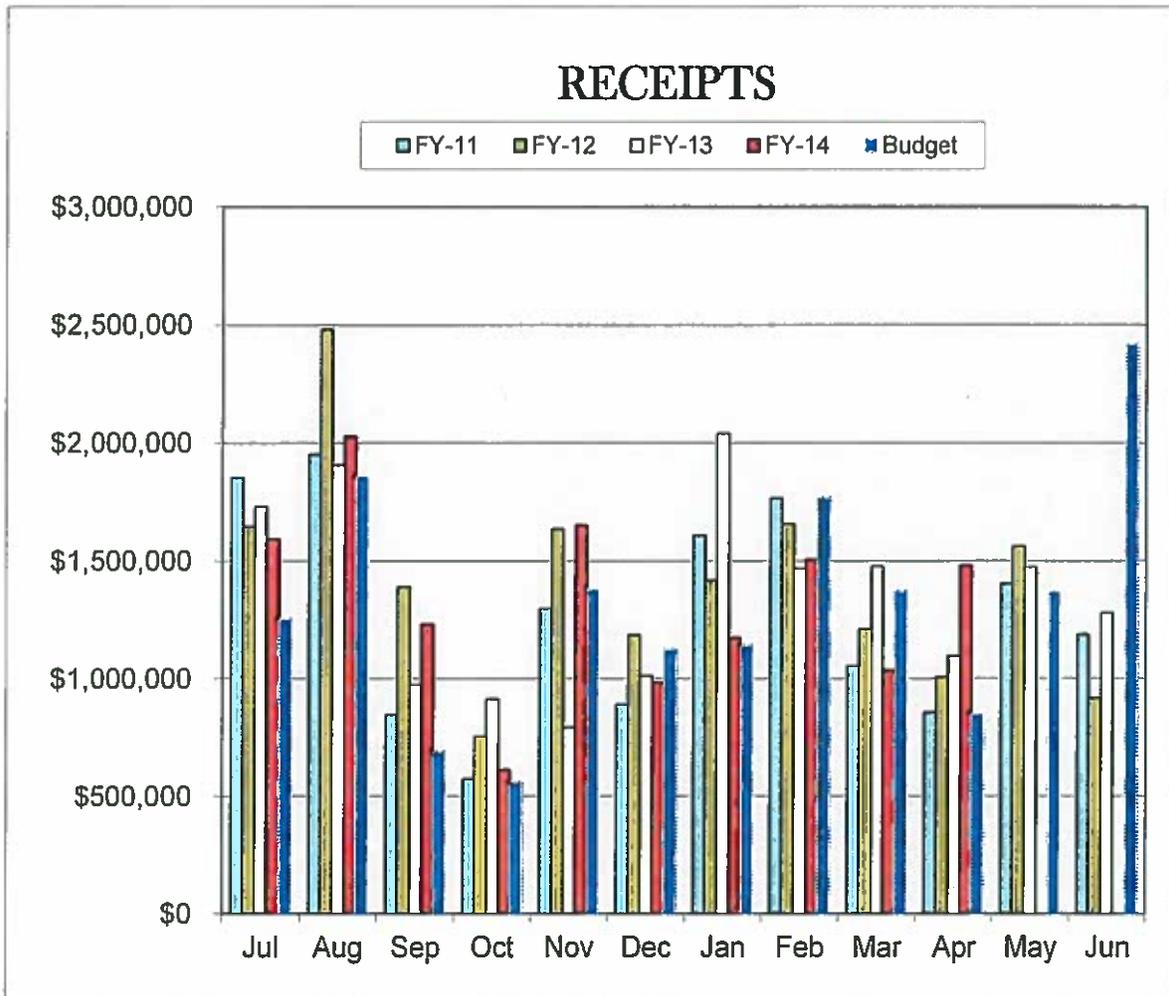
Activity Obj. Code	As of April 30, 2014		Available Budget	Expenditures To Date	Balance	FY2014		Available Budget	Total %
	67 Ag Lab	Salaries & Benefits				Exp. %	Encumbrances		
			2,199,339	1,777,720	421,619	80.8%	418,886	2,733	99.9%
15	Professional Services		157,528	91,145	66,383	57.9%	4,210	62,173	60.5%
21	Travel-Reimbursements		39,200	4,568	34,632	11.7%	-	34,632	11.7%
22	Travel-Agency Direct		25,550	4,192	21,358	16.4%	-	21,358	16.4%
31	Miscellaneous Admin		14,880	4,718	10,162	31.7%	1,740	8,422	43.4%
32	Rent Expense		8,500	3,399	5,101	40.0%	1,059	4,042	52.5%
33	Maintenance & Repair		46,350	33,074	13,276	71.4%	1,700	11,576	75.0%
34	Specialized Sup & Mat'ls		-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su		-	337	(337)	0.0%	-	(337)	0.0%
36	General Operating Expen		38,500	2,112	36,388	5.5%	-	36,388	5.5%
37	Shop Expense		248,382	150,997	97,385	60.8%	14,829	82,556	66.8%
41	Office Furniture & Equip		220,000	141,589	78,411	0.0%	84,688	(6,277)	0.0%
42	Library Equip & Rental		-	-	-	0.0%	-	-	0.0%
43	Lease Purchases		307,643	256,369	51,274	83.3%	51,274	0	100.0%
46	Bldgs & Other Structures		-	-	-	0.0%	-	-	0.0%
48	Bond Indebtedness		1,801,800	1,650,831	150,969	91.6%	163,232	(12,264)	100.7%
53	Refunds, Idemities, Res		-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements		-	-	-	0.0%	-	-	0.0%
55	Pmts to Local Gov't Subd		-	-	-	0.0%	-	-	0.0%
59	Inter & Intra Agency Pay		-	-	-	0.0%	-	-	0.0%
61	Loans, Taxes and Other		-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale		-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object		-	-	-	0.0%	-	(123,765)	0.0%
	Operating totals		2,908,333	2,343,332	565,001	80.6%	446,498	118,503	95.9%
	Total		5,107,672	4,121,053	986,619	80.7%	865,384	121,236	97.6%
19401	General Revenue		3,214,620	2,932,165	282,455	91.2%	231,658	50,797	98.4%
210	Agriculture Revolving Fund		1,893,052	1,188,888	704,164	62.8%	633,726	70,438	96.3%
	Total		5,107,672	4,121,053	986,619	80.7%	865,384	121,236	97.6%

As of April 30, 2014		2014		2014		2014		2014	
Sub Act	08810 - Information Technology	Exp.	%	Balance	Exp.	%	Encumbrances	Available Budget	Total %
Obj. Code	Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	Total %		
	132,991	77,836	55,155	58.5%	55,498	(343)	100.3%		
15	663,676	538,884	124,792	81.2%	203,355	(78,563)	111.8%		
21	3,000	0	3,000	0.0%	0	3,000	0.0%		
22	1,000	0	1,000	0.0%	0	1,000	0.0%		
31	7,000	660	6,340	9.4%	5,217	1,124	83.9%		
32	97,000	57,786	39,214	59.6%	15,622	23,592	75.7%		
33	245,720	11,948	233,772	4.9%	5,689	228,083	7.2%		
34	-	-	0	0.0%	0	0	0.0%		
35	-	-	0	0.0%	0	0	0.0%		
36	50,000	24,529	25,471	49.1%	0	25,471	0.0%		
41	50,000	10,290	39,710	20.6%	0	39,710	0.0%		
98	-	-	0	0.0%	39,118	(39,118)	0.0%		
Operating	1,117,396	644,098	473,298	85.7%	268,999	204,299	81.7%		
Total	1,250,387	721,933	528,454	57.7%	324,498	203,956	83.7%		
19401	499,123	293,506	205,617	58.8%	190,738	14,879	97.0%		
210	751,264	428,427	322,837	57.0%	133,759	189,077	74.8%		
Total	1,250,387	721,933	528,454	57.7%	324,498	203,956	83.7%		

As of April 30, 2014									
Sub-Act 60088 CPS Information Technology									
Code	Available Budget	Expenditures To Date	Balance	2014 Exp. %	Encumbrances	Available Budget	Total %		
15 Professional Services	44,500	-	44,500	0.0%	-	44,500	0.0%		
98 Encumbrances - Object			-	0.0%	500	(500)	0.0%		
							0.0%		
							0.0%		
							0.0%		
<b>Total</b>	44,500	-	44,500	0.0%	500	44,000	0.0%		
210 Agriculture Revolving Fund	44,500	-	44,500	0.0%	500	44,000	0.0%		
<b>Total</b>	44,500	-	44,500	0.0%	500	44,000	0.0%		

# Oklahoma Department of Agriculture, Food and Forestry

Month	FY-11	FY-12	FY-13	FY-14	Budget
Jul	\$1,852,249	\$1,645,865	\$1,730,870	\$1,592,336	\$1,253,667
Aug	\$1,951,148	\$2,481,013	\$1,906,132	\$2,027,552	\$1,860,242
Sep	\$845,235	\$1,389,363	\$971,659	\$1,231,521	\$688,608
Oct	\$572,050	\$753,034	\$913,178	\$611,932	\$561,320
Nov	\$1,294,765	\$1,634,196	\$790,327	\$1,651,257	\$1,381,220
Dec	\$888,282	\$1,184,029	\$1,009,610	\$984,813	\$1,122,055
Jan	\$1,607,410	\$1,417,336	\$2,038,601	\$1,172,161	\$1,139,625
Feb	\$1,765,627	\$1,658,166	\$1,466,736	\$1,507,507	\$1,767,180
Mar	\$1,052,752	\$1,210,034	\$1,476,106	\$1,036,753	\$1,370,909
Apr	\$855,760	\$1,005,346	\$1,095,145	\$1,480,202	\$851,109
May	\$1,403,385	\$1,563,127	\$1,470,483		\$1,366,806
Jun	\$1,187,511	\$916,111	\$1,279,152		\$2,419,566
<b>TOTAL</b>	<b>\$15,276,174</b>	<b>\$16,857,620</b>	<b>\$16,147,999</b>	<b>\$13,296,035</b>	<b>\$15,782,307</b>



OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD AND FORESTRY  
PROGRAM REVENUE SUMMARY  
APRIL 2014

DIVISION	PERIOD RECEIPTS	YEAR TO DATE REVENUE
ADMINISTRATIVE SERVICES	11,617.03	163,385.08
GENERAL COUNSEL	850.00	28,398.53
AG ENVIRONMENTAL MGT SERVICES	13,754.95	142,667.84
AGRICULTURAL STATISTICS	3,000.00	3,000.00
FORESTRY SERVICES	127,502.07	2,457,257.35
ANIMAL INDUSTRY SERVICES	37,946.00	927,585.65
MARKET DEVELOPMENT	64,597.16	421,888.54
CONSUMER PROTECTION SERVICES	721,213.14	5,859,674.64
WILDLIFE SERVICES	20,085.00	346,525.25
FOOD SAFETY	406,672.56	2,075,453.32
AGRICULTURAL LABORATORIES	72,964.22	870,198.91
TOTAL DIVISIONS (SEE RECEIPTS GRAPH)	1,480,202.13	13,296,035.11
APPROPRIATED FUNDS	1,836,687.00	18,366,870.00
COMMODITY STORAGE INDEMNITY	22,199.13	164,316.27
AGENCY TOTAL	3,339,088.26	31,827,221.38

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 040 - OKLA DEPT OF AGRICULTURE

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
599999	MONTHLY ALLOCATION	.00	1,836,687.00	.00	18,366,870.00	-18,366,870.00	.00
TOTAL	SUM: MONTHLY ALLOC	.00	1,836,687.00	.00	18,366,870.00	-18,366,870.00	.00
TOTAL	OKLA DEPT OF AGRICULTURE	.00	1,836,687.00	.00	18,366,870.00	-18,366,870.00	.00

OKLAHOMA DEPARTMENT OF AGRICULTURE  
DIVISION REVENUE STATUS

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 01 - ADMINISTRATIVE SERVICES

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
5319903	LVSTK AUCTION MKT FEE	.00	.00	.00	1,950.00	-1,950.00	.00
TOTAL	OTHERS FINES, FORFEITS, PENAL	.00	.00	.00	1,950.00	-1,950.00	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	.00	.00	1,950.00	-1,950.00	.00
TOTAL	FINES, FORFEITS, PENALTIES	.00	.00	.00	1,950.00	-1,950.00	.00
54110503	EASTERN RED CEDAR	.00	1,059.00	.00	2,187.00	-2,187.00	.00
TOTAL	INTEREST ON INVESTMENTS	.00	1,059.00	.00	2,187.00	-2,187.00	.00
TOTAL	SUM: INVESTMENT INCOME	.00	1,059.00	.00	2,187.00	-2,187.00	.00
TOTAL	SUM: INCOME FR MONEY/PROP	.00	1,059.00	.00	2,187.00	-2,187.00	.00
55110101	INS REIMB PROP DAMAGE ADM	.00	3,115.23	.00	31,776.23	-31,776.23	.00
TOTAL	INS-OTH REIMB DAMG PROP	.00	3,115.23	.00	31,776.23	-31,776.23	.00
TOTAL	SUM: INSUR/REIMB DAMG	.00	3,115.23	.00	31,776.23	-31,776.23	.00
55810101	REFUND MONEY PREV DISB 01	.00	809.67	.00	82,769.36	-82,769.36	.00
TOTAL	REFUND: PREV DISBURSED	.00	809.67	.00	82,769.36	-82,769.36	.00
TOTAL	SUMMARY:REIMB NON-FEDERAL	.00	809.67	.00	82,769.36	-82,769.36	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	3,924.90	.00	114,545.59	-114,545.59	.00
58360502	SALE OF SURPLUS VEHICLES	.00	6,633.13	.00	44,702.49	-44,702.49	.00
TOTAL	SALE OF SURPLUS PROPERTY	.00	6,633.13	.00	44,702.49	-44,702.49	.00
TOTAL	SUM: SALES & SERVICE	.00	6,633.13	.00	44,702.49	-44,702.49	.00
TOTAL	SUM: NON-REVENUE RECEIPTS	.00	6,633.13	.00	44,702.49	-44,702.49	.00
TOTAL	ADMINISTRATIVE SERVICES	.00	11,617.03	.00	163,385.08	-163,385.08	.00

OKLAHOMA DEPARTMENT OF AGRICULTURE  
DIVISION REVENUE

PRINTING PERIOD: 10/14

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 05 - LEGAL SERVICES

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52810301	PET BREEDER LICENSE FEES	.00	850.00	.00	27,448.53	-27,448.53	.00
TOTAL	CANINE LICENSE FEES	.00	850.00	.00	27,448.53	-27,448.53	.00
TOTAL	OTHER	.00	850.00	.00	27,448.53	-27,448.53	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	850.00	.00	27,448.53	-27,448.53	.00
53319905	FINES-FORFEITS, PENAL LS	.00	.00	.00	950.00	-950.00	.00
TOTAL	OTHERS FINES, FOREITS, PENA	.00	.00	.00	950.00	-950.00	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	.00	.00	950.00	-950.00	.00
TOTAL	FINES, FORFEITS, PENALTIES	.00	.00	.00	950.00	-950.00	.00
TOTAL	LEGAL SERVICES	.00	850.00	.00	28,398.53	-28,398.53	.00

ACCOUNTING PERIOD: 10/14

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 07 - AG ENVIRONMENTAL MGT SVC

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52052217	CAFO SWINE RENEWAL LIC	.00	150.00	.00	187.50	-187.50	.00
52052250	POULTRY WASTE APP LIC	.00	50.00	.00	1,950.00	-1,950.00	.00
52052251	PRVT PLTRY WASTE APPL	.00	.00	.00	15.00	-15.00	.00
52052257	CAFO CATTLE RENEWAL LIC	.00	375.00	.00	450.00	-450.00	.00
TOTAL	AGRI: LIC-FEES	.00	575.00	.00	2,602.50	-2,602.50	.00
52054201	SWINE ANIMAL UNIT FEES	.00	.00	.00	1,035.00	-1,035.00	.00
52054202	POULTRY REG RENEWAL FEES	.00	40.00	.00	6,160.00	-6,160.00	.00
52054205	PDES PERMITTING FEE	.00	1,098.00	.00	3,310.00	-3,310.00	.00
TOTAL	AGRI:WTR QLTY FEES	.00	1,138.00	.00	10,505.00	-10,505.00	.00
TOTAL	SUM: AGRICULTURE FEES	.00	1,713.00	.00	13,107.50	-13,107.50	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	1,713.00	.00	13,107.50	-13,107.50	.00
53319907	WQ FINES, FORFEITS/PENALTY	.00	.00	.00	300.00	-300.00	.00
TOTAL	OTHERS FINES, FOREITS, PENALTY	.00	.00	.00	300.00	-300.00	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	.00	.00	300.00	-300.00	.00
TOTAL	FINES, FORFEITS, PENALTIES	.00	.00	.00	300.00	-300.00	.00
55520104	AFMS P2 GRANT 66.708	.00	.00	.00	15,492.00	-15,492.00	.00
55520143	NUTRIENT MGT SVC COMP PLA	.00	12,000.00	.00	18,000.00	-18,000.00	.00
TOTAL	REIMBURSEMENTS-FEDERAL	.00	12,000.00	.00	33,492.00	-33,492.00	.00
TOTAL	SUM: FED REIMBURSEMENTS	.00	12,000.00	.00	33,492.00	-33,492.00	.00
55810138	REFUND MONEY PREV DISB 07	.00	41.95	.00	41.95	-41.95	.00
TOTAL	REFUND: PREV DISBURSED	.00	41.95	.00	41.95	-41.95	.00
TOTAL	SUMMARY: REIMB NON-FEDERAL	.00	41.95	.00	41.95	-41.95	.00
55919102	EUCHE/SPAVINAH AFMS	.00	.00	.00	95,726.39	-95,726.39	.00
TOTAL	SPECIAL DISTRIBUTIONS	.00	.00	.00	95,726.39	-95,726.39	.00
TOTAL	SUM: OTHR GRNT/REF/REIM	.00	.00	.00	95,726.39	-95,726.39	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	12,041.95	.00	129,260.34	-129,260.34	.00
TOTAL	AG ENVIRONMENTAL MGT SVC	.00	13,754.95	.00	142,667.84	-142,667.84	.00

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 09 - AGRICULTURAL STATISTICS

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
55207502	WHEAT VARIETY SURVEY	.00	3,000.00	.00	3,000.00	-3,000.00	.00
TOTAL	I/A REIMB-ADM EXPENSE	.00	3,000.00	.00	3,000.00	-3,000.00	.00
TOTAL	I/A REIMB-GENERAL	.00	3,000.00	.00	3,000.00	-3,000.00	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	3,000.00	.00	3,000.00	-3,000.00	.00
TOTAL	AGRICULTURAL STATISTICS	.00	3,000.00	.00	3,000.00	-3,000.00	.00

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 11 - FORESTRY SERVICES

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52582101	FORESTERS BOARD LIC/FEES	.00	10.00	.00	130.00	-130.00	.00
TOTAL		.00	10.00	.00	130.00	-130.00	.00
53319911	FOR FINE, FORFEITS/PEWALTY	.00	100.00	.00	4,598.76	-4,598.76	.00
TOTAL	OTHERS FINES, FOREITS, PENALTY	.00	100.00	.00	4,598.76	-4,598.76	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	100.00	.00	4,598.76	-4,598.76	.00
TOTAL	FINES, FORFEITS, PENALTIES	.00	100.00	.00	4,598.76	-4,598.76	.00
54310501	RENT OF EQUIPMENT	.00	25.00	.00	305.00	-305.00	.00
TOTAL	RENT FROM EQUIPMENT	.00	25.00	.00	305.00	-305.00	.00
TOTAL	INCOME FROM RENT	.00	25.00	.00	305.00	-305.00	.00
TOTAL	SUM: INCOME FR MONEY/PROP	.00	25.00	.00	305.00	-305.00	.00
55520105	FY08 UFA PASS THRU	.00	.00	.00	4,755.00	-4,755.00	.00
55520109	CAN RIVER RIPARIAN GRNT	.00	.00	.00	14,042.00	-14,042.00	.00
55520116	FIREWISE	.00	.00	.00	33,045.00	-33,045.00	.00
55520118	RFPC-FIRE(CPG)	.00	.00	.00	154,745.00	-154,745.00	.00
55520119	NRCS WETLANDS RES	.00	.00	.00	4,535.05	-4,535.05	.00
55520120	FUEL MODELS	.00	.00	.00	43,853.00	-43,853.00	.00
55520122	UFA (CPG) BASE	.00	.00	.00	136,746.00	-136,746.00	.00
55520123	NFP FH REDCEDAR	.00	.00	.00	2,537.00	-2,537.00	.00
55520124	CFHP BASE (CPG)	.00	.00	.00	56,777.00	-56,777.00	.00
55520125	VFA	.00	.00	.00	54,987.00	-54,987.00	.00
55520126	NRCS HEALTHY FOR	.00	.00	.00	30.98	-30.98	.00
55520127	FIRE PREPAREDNESS	.00	.00	.00	523,580.00	-523,580.00	.00
55520128	ONE MES MANY VOICES	.00	.00	.00	1,308.00	-1,308.00	.00
55520129	PRESC BRN HOCHATOWN	.00	.00	.00	311.00	-311.00	.00
55520130	NRCS ENVIR QUALITY	.00	.00	.00	12,290.91	-12,290.91	.00
55520132	CRP	.00	.00	.00	5,249.22	-5,249.22	.00
55520133	REIMB-AERIAL FIRE	.00	.00	.00	5,610.80	-5,610.80	.00
55520135	BIA-FIRE SUPPRESS	.00	.00	.00	9,227.21	-9,227.21	.00
55520136	STEWARDSHIP BASE	.00	.00	.00	223,533.00	-223,533.00	.00
55520137	T.R.E.E.S.	.00	.00	.00	310.00	-310.00	.00
55520153	SHORTLEAF PINE INIT	.00	.00	.00	854.00	-854.00	.00
55520154	FIREWOOD EDUC	.00	.00	.00	100.00	-100.00	.00
55520160	CROSS TIMBER CONS	.00	.00	.00	2,888.00	-2,888.00	.00
55520163	FOUR STATE WQ PROJ	.00	.00	.00	1,123.00	-1,123.00	.00
55520164	FOREST INVENTORY ANALYSIS	.00	.00	.00	141,228.00	-141,228.00	.00
55520166	VFA/NFP	.00	.00	.00	68,550.00	-68,550.00	.00
55520170	FOREST LEGACY	.00	.00	.00	2,200.00	-2,200.00	.00
55520171	BUR OF RECLAMATION	.00	.00	.00	86,317.34	-86,317.34	.00
55520182	CFH MONITORING	.00	.00	.00	10,221.00	-10,221.00	.00
55520197	CMPP PASS THRU GRANT	.00	.00	.00	21,327.00	-21,327.00	.00
TOTAL	REIMBURSEMENTS-FEDERAL	.00	.00	.00	1,622,281.51	-1,622,281.51	.00

COUNTING PERIOD: 10/14  
 SELECTION CRITERIA: ALL  
 AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
 DIVISION - 11 - FORESTRY SERVICES

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
55520204	IDC CAN RV RIPARIAN GRNT	.00	.00	.00	2,621.00	-2,621.00	.00
55520205	FY08 UFA PASS THRU IDC	.00	.00	.00	883.00	-883.00	.00
55520210	IDC FIREWISE 10.664	.00	.00	.00	3,211.00	-3,211.00	.00
55520211	IDC FUEL MODELS	.00	.00	.00	9,337.00	-9,337.00	.00
55520212	IDC FIRE PREP 10.664	.00	.00	.00	2,122.00	-2,122.00	.00
55520213	IDC-RFPC-FIRE(CPG) 10.664	.00	.00	.00	31,876.00	-31,876.00	.00
55520217	IDC-UFA (CPG) 10.664	.00	.00	.00	28,661.00	-28,661.00	.00
55520219	IDC CFHP FY 02 10.664	.00	.00	.00	11,696.00	-11,696.00	.00
55520220	IDC VFA 10.664	.00	.00	.00	11,707.00	-11,707.00	.00
55520223	IDC ONE MESSAGE 10.664	.00	.00	.00	243.00	-243.00	.00
55520225	IDC PRESC BURN STEVENS	.00	.00	.00	66.00	-66.00	.00
55520226	IDC-RED CEDAR 10.664	.00	.00	.00	471.00	-471.00	.00
55520227	IDC CRP 10.069	.00	.00	.00	974.78	-974.78	.00
55520228	IDC STEWARDSHIP 10.664	.00	.00	.00	46,044.00	-46,044.00	.00
55520236	IDC CROSS TIMBER CONS 664	.00	.00	.00	563.00	-563.00	.00
55520237	IDC T.R.E.E.S. 10.664	.00	.00	.00	58.00	-58.00	.00
55520238	IDC FOUR STATE WQ PRJ 664	.00	.00	.00	208.00	-208.00	.00
55520248	FOREST INV ANALYSIS IDC	.00	.00	.00	28,282.00	-28,282.00	.00
55520253	SHORTLEAF PINE IDC 10664	.00	.00	.00	161.00	-161.00	.00
55520254	IDC FIREWOOD EDUC 10.664	.00	.00	.00	18.00	-18.00	.00
55520263	IDC FOREST LEGACY 10.676	.00	.00	.00	441.00	-441.00	.00
55520267	IDC CFH MONITORING 10.664	.00	.00	.00	1,990.00	-1,990.00	.00
55520297	OWPP PASS THRU GRANT IDC	.00	.00	.00	3,960.00	-3,960.00	.00
TOTAL	REIMB FOR IDC COSTS (FED)	.00	.00	.00	185,593.78	-185,593.78	.00
TOTAL	SUM: FED REIMBURSEMENTS	.00	.00	.00	1,807,875.29	-1,807,875.29	.00
55560101	ISTEA PASS THRU	.00	.00	.00	44,725.89	-44,725.89	.00
55560105	DISASTER RECOVER FEMA/OEM	.00	.00	.00	109,253.96	-109,253.96	.00
55560119	ISTEA	.00	.00	.00	42,169.18	-42,169.18	.00
55560125	REIMB PRESCRIBED BURN	.00	.00	.00	3,374.35	-3,374.35	.00
TOTAL	FED FUNDS F/OTH ST AGCYS	.00	.00	.00	199,523.38	-199,523.38	.00
55560219	ISTEA-IDC	.00	.00	.00	7,830.82	-7,830.82	.00
TOTAL	IDC FED OTH ST AGCYS	.00	.00	.00	7,830.82	-7,830.82	.00
TOTAL	SUM:FED FND FR OTHR/STA	.00	.00	.00	207,354.20	-207,354.20	.00
55610111	PRIVATE DONATIONS FORESTR	.00	26.00	.00	3,647.87	-3,647.87	.00
TOTAL	GRANTS/DONAT F/PRIV SOURC	.00	26.00	.00	3,647.87	-3,647.87	.00
TOTAL	SUM: GRANTS/DONTNS-PRIV	.00	26.00	.00	3,647.87	-3,647.87	.00
55810121	REIMB SEEDLING FREIGHT	.00	1,689.60	.00	10,074.77	-10,074.77	.00
55810140	REFUND MONEY PREV DISB 11	.00	.00	.00	1,347.48	-1,347.48	.00
TOTAL	REFUND: PREV DISBURSED	.00	1,689.60	.00	11,422.25	-11,422.25	.00
TOTAL	SUMMARY:REIMB NON-FEDERAL	.00	1,689.60	.00	11,422.25	-11,422.25	.00

OKLAHOMA DEPARTMENT OF AGRICULTURE  
 DIVISION REVENUE STATUS

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
 DIVISION - 11 - FORESTRY SERVICES

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	1,715.60	.00	2,030,299.61	-2,030,299.61	.00
57112202	SALE OF SEEDLINGS	.00	77,335.90	.00	204,441.67	-204,441.67	.00
TOTAL	FARM PRODUCTS-GENERAL	.00	77,335.90	.00	204,441.67	-204,441.67	.00
TOTAL	SUM: AGRICULTURAL	.00	77,335.90	.00	204,441.67	-204,441.67	.00
57310501	Prescribed Burn	.00	7,704.36	.00	12,633.83	-12,633.83	.00
TOTAL	CHARGE FOR SERVICES	.00	7,704.36	.00	12,633.83	-12,633.83	.00
TOTAL	SUM: SALES OF SERVICES	.00	7,704.36	.00	12,633.83	-12,633.83	.00
57413503	SALE OF BOOKS	.00	538.40	.00	2,631.60	-2,631.60	.00
57413507	RESALE OF RFD EQUIPMENT	.00	38,899.70	.00	131,649.03	-131,649.03	.00
57413508	ADMIN FEE-RFD EQUIPMENT	.00	543.11	.00	4,297.02	-4,297.02	.00
57413517	URBAN FOR/BEAUT CAR TAGS	.00	500.00	.00	4,040.00	-4,040.00	.00
TOTAL	MERCHANDISE FOR RESALE	.00	40,481.21	.00	142,617.65	-142,617.65	.00
TOTAL	SUM: SALE OF DOC/MERCHD	.00	40,481.21	.00	142,617.65	-142,617.65	.00
TOTAL	SUM: SALES & SERVECES	.00	125,521.47	.00	359,693.15	-359,693.15	.00
58360501	SALE OF USED PROPERTY	.00	.00	.00	60,930.83	-60,930.83	.00
TOTAL	SALE OF SURPLUS PROPERTY	.00	.00	.00	60,930.83	-60,930.83	.00
TOTAL	SUM: SALES & SERVICE	.00	.00	.00	60,930.83	-60,930.83	.00
58919902	MAINT/REPAIR RESIDENCES	.00	130.00	.00	1,300.00	-1,300.00	.00
TOTAL	OTHER NONREVENUE RECEIPTS	.00	130.00	.00	1,300.00	-1,300.00	.00
TOTAL	SUM:OTHR NON-REV REC'S	.00	130.00	.00	1,300.00	-1,300.00	.00
TOTAL	SUM: NON-REVENUE RECEIPTS	.00	130.00	.00	62,230.83	-62,230.83	.00
TOTAL	FORESTRY SERVICES	.00	127,502.07	.00	2,457,257.35	-2,457,257.35	.00

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
 DIVISION - 21 - ANIMAL INDUSTRY SERVICES

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52052208	FERAL SWINE HANDLING LIC	.00	800.00	.00	2,850.00	-2,850.00	.00
52052218	BIOLOGICS	.00	19,200.00	.00	158,600.00	-158,600.00	.00
52052240	EIA LAB LICENSE	.00	.00	.00	8,750.00	-8,750.00	.00
52052255	AQUATIC CULTURE LICENSE	.00	92.00	.00	192.50	-192.50	.00
52052260	FARMED CERVIDAE LICENSE	.00	8,720.00	.00	21,535.00	-21,535.00	.00
TOTAL	AGRI: LIC-FEES	.00	28,812.00	.00	191,927.50	-191,927.50	.00
52054102	FLOCK FEES	.00	70.00	.00	980.00	-980.00	.00
52054103	POULTRY TESTING SUPPLIES	.00	160.00	.00	1,203.00	-1,203.00	.00
52054105	POULTRY TESTER PERMITS	.00	30.00	.00	130.00	-130.00	.00
52054109	POULTRY RE-CERTIFICATION	.00	560.00	.00	575.00	-575.00	.00
TOTAL	AGRI-AID LIC-FEE-PERMIT	.00	820.00	.00	2,888.00	-2,888.00	.00
TOTAL	SUM: AGRICULTURE FEES	.00	29,632.00	.00	194,815.50	-194,815.50	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	29,632.00	.00	194,815.50	-194,815.50	.00
53319921	ANS FINE, FORFEITS/PENALTY	.00	2,100.00	.00	2,900.00	-2,900.00	.00
TOTAL	OTHERS FINES, FOREITS, PENALTY	.00	2,100.00	.00	2,900.00	-2,900.00	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	2,100.00	.00	2,900.00	-2,900.00	.00
TOTAL	FINES, FORFEITS, PENALTIES	.00	2,100.00	.00	2,900.00	-2,900.00	.00
55520145	AVIAN FLU LOW-PATH	.00	.00	.00	238,163.00	-238,163.00	.00
55520165	CATTLE HEALTH 10.025	.00	.00	.00	32,659.00	-32,659.00	.00
55520168	SCRAPIE GRANT	.00	.00	.00	93,779.00	-93,779.00	.00
55520179	ZOONOTIC 10.025	.00	.00	.00	3,471.00	-3,471.00	.00
55520180	AQUACULTURE	.00	.00	.00	181.00	-181.00	.00
55520184	SHP GARBAGE FEEDING	.00	.00	.00	50,130.00	-50,130.00	.00
55520193	ANIMAL DIS TRACEABILITY	.00	.00	.00	225,259.00	-225,259.00	.00
TOTAL	REIMBURSEMENTS-FEDERAL	.00	.00	.00	643,642.00	-643,642.00	.00
55520293	IDC ANIMAL DISEASE TRACE	.00	.00	.00	44,741.00	-44,741.00	.00
TOTAL	REIMB FOR IDC COSTS (FED)	.00	.00	.00	44,741.00	-44,741.00	.00
TOTAL	SUM: FED REIMBURSEMENTS	.00	.00	.00	688,383.00	-688,383.00	.00
55610121	PRIV DONATION PET FUND	.00	4,424.00	.00	10,367.00	-10,367.00	.00
TOTAL	GRANTS/DONAT F/PRIV SOURC	.00	4,424.00	.00	10,367.00	-10,367.00	.00
TOTAL	SUM: GRANTS/DONTNS-PRIV	.00	4,424.00	.00	10,367.00	-10,367.00	.00
55810122	Test Fees Chron Waste Dis	.00	.00	.00	720.00	-720.00	.00
55810141	REFUND MONEY PREV DISB 21	.00	.00	.00	6,450.15	-6,450.15	.00
TOTAL	REFUND: PREV DISBURSED	.00	.00	.00	7,170.15	-7,170.15	.00
TOTAL	SUMMARY:REIMB NON-FEDERAL	.00	.00	.00	7,170.15	-7,170.15	.00

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 21 - ANIMAL INDUSTRY SERVICES

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	4,424.00	.00	705,920.15	-705,920.15	.00
57413514	AIS-HEALTH CERTIFICATES	.00	1,190.00	.00	17,950.00	-17,950.00	.00
57413516	ANIMAL FRIENDLY CAR TAGS	.00	600.00	.00	6,000.00	-6,000.00	.00
TOTAL	MERCHANDISE FOR RESALE	.00	1,790.00	.00	23,950.00	-23,950.00	.00
TOTAL	SUM: SALE OF DOC/MERCHD	.00	1,790.00	.00	23,950.00	-23,950.00	.00
TOTAL	SUM: SALES & SERVECES	.00	1,790.00	.00	23,950.00	-23,950.00	.00
TOTAL	ANIMAL INDUSTRY SERVICES	.00	37,946.00	.00	927,585.65	-927,585.65	.00

PRINTING PERIOD: 10/14

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
 DIVISION - 31 - MARKET DEVELOPMENT

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
53319931	MKT FINE,FORFEITS/PENALTY	.00	.00	.00	200.00	-200.00	.00
TOTAL	OTHERS FINES,FOREITS,PENA	.00	.00	.00	200.00	-200.00	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	.00	.00	200.00	-200.00	.00
TOTAL	FINES,FORFEITS, PENALTIES	.00	.00	.00	200.00	-200.00	.00
54110502	AG ENHANCE CASH MGT INT	.00	1,195.64	.00	12,488.57	-12,488.57	.00
TOTAL	INTEREST ON INVESTMENTS	.00	1,195.64	.00	12,488.57	-12,488.57	.00
TOTAL	SUM: INVESTMENT INCOME	.00	1,195.64	.00	12,488.57	-12,488.57	.00
TOTAL	SUM: INCOME FR MONEY/PROP	.00	1,195.64	.00	12,488.57	-12,488.57	.00
55520103	SPEC CROP GRANT 1482	.00	10,000.00	.00	70,000.00	-70,000.00	.00
55520144	SPECIALTY CROP 1691	.00	35,000.00	.00	80,000.00	-80,000.00	.00
55520159	SPEC CROP GRANT(1249)	.00	10,000.00	.00	85,000.00	-85,000.00	.00
55520198	OK SPECIALTY CROP PGM	.00	.00	.00	75,460.56	-75,460.56	.00
TOTAL	REIMBURSEMENTS-FEDERAL	.00	55,000.00	.00	310,460.56	-310,460.56	.00
TOTAL	SUM: FED REIMBURSEMENTS	.00	55,000.00	.00	310,460.56	-310,460.56	.00
55810107	MDS OKC FAIR SHOW	.00	365.53	.00	905.53	-905.53	.00
55810108	MDS TULSA FAIR SHOW	.00	.00	.00	17,150.00	-17,150.00	.00
55810134	FARMERS MARKET BOXES	.00	820.00	.00	2,420.00	-2,420.00	.00
55810142	REFUND MONEY PREV DISB 31	.00	.00	.00	571.03	-571.03	.00
55810147	AG ENHANCE/DIV LOAN PNTS	.00	6,545.99	.00	56,377.88	-56,377.88	.00
55810150	TULSA HOME & GARDEN SHOW	.00	.00	.00	5,200.00	-5,200.00	.00
55810168	AED REFUNDS POST FUND 225	.00	.00	.00	3,790.54	-3,790.54	.00
TOTAL	REFUND: PREV DISBURSED	.00	7,731.52	.00	86,414.98	-86,414.98	.00
TOTAL	SUMMARY:REIMB NON-FEDERAL	.00	7,731.52	.00	86,414.98	-86,414.98	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	62,731.52	.00	396,875.54	-396,875.54	.00
57413511	MADE IN OKLAHOMA BAGS	.00	70.00	.00	3,245.43	-3,245.43	.00
57413513	AG TAGS	.00	600.00	.00	4,704.00	-4,704.00	.00
TOTAL	MERCHANDISE FOR RESALE	.00	670.00	.00	7,949.43	-7,949.43	.00
TOTAL	SUM: SALE OF DOC/MERCHD	.00	670.00	.00	7,949.43	-7,949.43	.00
57810502	PLASTICULTURE CONF REG	.00	.00	.00	775.00	-775.00	.00
TOTAL	REGISTRATION FEES	.00	.00	.00	775.00	-775.00	.00
TOTAL	SUM: REGIST ACTVY CHG	.00	.00	.00	775.00	-775.00	.00
57919908	MARKET NEWS MESSAGING SVC	.00	.00	.00	3,600.00	-3,600.00	.00
TOTAL	OTHER SALES & SERVICES	.00	.00	.00	3,600.00	-3,600.00	.00

ACCOUNTING PERIOD: 10/14 DIVISION REVENUE STATUS

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 31 - MARKET DEVELOPMENT

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
TOTAL	SUM: OTHER SALES & SERV	.00	.00	.00	3,600.00	-3,600.00	.00
TOTAL	SUM: SALES & SERVEGES	.00	670.00	.00	12,324.43	-12,324.43	.00
TOTAL	MARKET DEVELOPMENT	.00	64,597.16	.00	421,888.54	-421,888.54	.00

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 41 - PLANT IND & CONSUM SVCS

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52051507	SCRAP METAL DEALER LIC	.00	341.00	.00	21,421.00	-21,421.00	.00
TOTAL	AGRI:CHEM LAB LIC-BKS-FEE	.00	341.00	.00	21,421.00	-21,421.00	.00
52052201	RETAIL SEED LICENSE	.00	175.00	.00	38,750.00	-38,750.00	.00
52052202	APPLICATOR LAW LICENSE	.00	19,940.00	.00	474,470.00	-474,470.00	.00
52052203	APPLICATOR LAW TEST FEE	.00	29,200.00	.00	201,655.00	-201,655.00	.00
52052204	WHOLESALE SEED LICENSE	.00	100.00	.00	24,125.00	-24,125.00	.00
52052205	RESTRICTED USE PEST LICEN	.00	1,950.00	.00	23,550.00	-23,550.00	.00
52052206	NRSRY LAW-INSCT PST PLNT	.00	7,420.00	.00	105,426.03	-105,426.03	.00
52052209	SEED INSPECTION FEES	.00	296.12	.00	86,024.49	-86,024.49	.00
52052210	PESTICIDE LAW	.00	226,950.00	.00	1,752,540.00	-1,752,540.00	.00
52052213	SOIL AMENDMENT FEES	.00	2,300.00	.00	44,600.00	-44,600.00	.00
52052214	SEED PENALTY	.00	48.79	.00	518.86	-518.86	.00
52052216	FEED TONNAGE INSPECTION	.00	3,304.14	.00	621,047.52	-621,047.52	.00
52052219	FERTILIZER PENALTIES	.00	1,877.55	.00	21,828.76	-21,828.76	.00
52052220	APIARY LAW	.00	660.00	.00	1,550.00	-1,550.00	.00
52052221	LIME VENDOR LICENSE	.00	85.00	.00	2,110.00	-2,110.00	.00
52052222	LIME INSPECTION FEES	.00	10.00	.00	31,667.28	-31,667.28	.00
52052223	FEED TONNAGE PENALTY	.00	1,305.51	.00	7,940.95	-7,940.95	.00
52052224	FERTILIZER LICENSE	.00	2,100.00	.00	89,500.00	-89,500.00	.00
52052230	PHYTOSANITARY-USDA ADMIN	.00	144.00	.00	2,256.00	-2,256.00	.00
52052231	WAREHOUSE EXAMS	.00	713.17	.00	24,416.93	-24,416.93	.00
52052234	FUEL ALCOHOL PROGRAM	.00	.00	.00	125.00	-125.00	.00
52052238	W & M REPAIRMAN'S LIC	.00	120.00	.00	19,785.00	-19,785.00	.00
52052239	WEED FREE FORAGE	.00	.00	.00	2,118.11	-2,118.11	.00
52052243	L/S SCALE TEST	.00	.00	.00	3,000.00	-3,000.00	.00
52052244	RANCH SCALE TEST	.00	10,400.00	.00	18,200.00	-18,200.00	.00
52052247	FEED LICENSE	.00	240.00	.00	21,940.00	-21,940.00	.00
52052248	FEED LICENSE PENALTY	.00	.00	.00	4,040.00	-4,040.00	.00
52052252	FERT INSP FEE OVER BASE	.00	-44.14	.00	811,290.01	-811,290.01	.00
52052253	PHYTOSANITARY	.00	9,756.00	.00	143,088.10	-143,088.10	.00
52052256	FERTILIZER REGISTRATION	.00	500.00	.00	230,900.00	-230,900.00	.00
52052258	PROPER PESTICIDE DISP FEE	.00	15,070.00	.00	115,800.00	-115,800.00	.00
52052259	PEST/DEVICE PROD PERMIT	.00	2,100.00	.00	4,100.00	-4,100.00	.00
TOTAL	AGRI: LIC-FEES	.00	336,721.14	.00	4,928,563.04	-4,928,563.04	.00
TOTAL	SUM: AGRICULTURE FEES	.00	337,062.14	.00	4,949,784.04	-4,949,784.04	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	337,062.14	.00	4,949,784.04	-4,949,784.04	.00
53319941	PICS FINE, FORFEIT/PENALTY	.00	3,750.00	.00	22,325.00	-22,325.00	.00
TOTAL	OTHERS FINES, FORFEITS, PENA	.00	3,750.00	.00	22,325.00	-22,325.00	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	3,750.00	.00	22,325.00	-22,325.00	.00
TOTAL	FINES, FORFEITS, PENALTIES	.00	3,750.00	.00	22,325.00	-22,325.00	.00
55207510	SOYBEAN COMMISSION AUDITS	.00	440.00	.00	1,430.00	-1,430.00	.00
55207511	WHEAT COMMISSION AUDITS	.00	605.00	.00	2,475.00	-2,475.00	.00

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE

DIVISION - 41 - PLANT IND & CONSUM SVCS

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
55207519	OILSEED COMMISSION AUDITS	.00	330.00	.00	330.00	-330.00	.00
TOTAL	I/A REIMB-ADM EXPENSE	.00	1,375.00	.00	4,235.00	-4,235.00	.00
TOTAL	I/A REIMB-GENERAL	.00	1,375.00	.00	4,235.00	-4,235.00	.00
55520102	COOL Country of Origin	.00	.00	.00	13,800.00	-13,800.00	.00
55520110	EPA-PEST ENFORCE 66.700	.00	190,938.00	.00	312,796.00	-312,796.00	.00
55520111	EPA-PESTICIDE CERT 66.700	.00	26,065.00	.00	56,362.00	-56,362.00	.00
55520112	IMPORTED FIRE ANT 10.025	.00	47,361.00	.00	47,361.00	-47,361.00	.00
55520114	EPA-WORKR PROTEC 66.700	.00	30,724.00	.00	85,862.00	-85,862.00	.00
55520117	PEST SURVEY 10.025	.00	20,175.00	.00	92,820.00	-92,820.00	.00
55520151	PEST RECORD PGM 10.163	.00	.00	.00	26,421.00	-26,421.00	.00
55520161	FDA BSE INSPECTIONS	.00	.00	.00	90,847.60	-90,847.60	.00
55520176	HONEY BEE SURVEY 10.025	.00	7,102.00	.00	7,102.00	-7,102.00	.00
TOTAL	REIMBURSEMENTS-FEDERAL	.00	322,365.00	.00	733,371.60	-733,371.60	.00
55520202	IDC-PEST ENFORCE 66.700	.00	35,457.00	.00	58,029.00	-58,029.00	.00
55520203	IDC-PEST APPL CERT 66.700	.00	4,840.00	.00	10,449.00	-10,449.00	.00
55520206	IDC PEST RECORD 10.163	.00	.00	.00	5,000.00	-5,000.00	.00
55520207	IDC-IMPRT FIRE ANT 10.025	.00	9,146.00	.00	9,146.00	-9,146.00	.00
55520209	IDC-EPA-MP 66.700	.00	5,706.00	.00	15,823.00	-15,823.00	.00
55520276	IDC HONEY BEE SUR 10.025	.00	1,512.00	.00	1,512.00	-1,512.00	.00
TOTAL	REIMB FOR IDC COSTS (FED)	.00	56,661.00	.00	99,959.00	-99,959.00	.00
TOTAL	SUM: FED REIMBURSEMENTS	.00	379,026.00	.00	833,330.60	-833,330.60	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	380,401.00	.00	837,565.60	-837,565.60	.00
57919901	OCSI-ADMINISTRATIVE FEE	.00	.00	.00	50,000.00	-50,000.00	.00
TOTAL	OTHER SALES & SERVICES	.00	.00	.00	50,000.00	-50,000.00	.00
TOTAL	SUM: OTHER SALES & SERV	.00	.00	.00	50,000.00	-50,000.00	.00
TOTAL	SUM: SALES & SERVECES	.00	.00	.00	50,000.00	-50,000.00	.00
TOTAL	PLANT IND & CONSUM SVCS	.00	721,213.14	.00	5,859,674.64	-5,859,674.64	.00

OKLAHOMA DEPARTMENT OF AGRICULTURE  
DIVISION REVENUE

COUNTING PERIOD: 10/14

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 42 - OK COMMODITY STORAGE INDM

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52054305	OCSI - REINSURANCE FEE	.00	7,340.00	.00	8,580.00	-8,580.00	.00
TOTAL	AGRI: OCSI	.00	7,340.00	.00	8,580.00	-8,580.00	.00
TOTAL	SUM: AGRICULTURE FEES	.00	7,340.00	.00	8,580.00	-8,580.00	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	7,340.00	.00	8,580.00	-8,580.00	.00
54110501	OCSI - INTEREST	.00	14,859.13	.00	155,736.27	-155,736.27	.00
TOTAL	INTEREST ON INVESTMENTS	.00	14,859.13	.00	155,736.27	-155,736.27	.00
TOTAL	SUM: INVESTMENT INCOME	.00	14,859.13	.00	155,736.27	-155,736.27	.00
TOTAL	SUM: INCOME FR MONEY/PROP	.00	14,859.13	.00	155,736.27	-155,736.27	.00
TOTAL	OK COMMODITY STORAGE INDM	.00	22,199.13	.00	164,316.27	-164,316.27	.00

OKLAHOMA DEPARTMENT OF AGRICULTURE  
DIVISION REVENUE STATUS

ACCOUNTING PERIOD: 10/14

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 51 - WILDLIFE SERVICES

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52052242	PERMIT TO MNG ANIM BY AIR	.00	400.00	.00	2,000.00	-2,000.00	.00
TOTAL	AGRI: LIC-FEES	.00	400.00	.00	2,000.00	-2,000.00	.00
TOTAL	SUM: AGRICULTURE FEES	.00	400.00	.00	2,000.00	-2,000.00	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	400.00	.00	2,000.00	-2,000.00	.00
55410101	PAYMENTS BY LOCAL GOVTS	.00	.00	.00	148,800.00	-148,800.00	.00
55410103	WILDLIFE AID TO COUNTIES	.00	11,485.00	.00	187,525.25	-187,525.25	.00
TOTAL	REC F/LOCAL SUB-COOP PROJ	.00	11,485.00	.00	336,325.25	-336,325.25	.00
TOTAL	SUM: REC' LOCAL GOVERN	.00	11,485.00	.00	336,325.25	-336,325.25	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	11,485.00	.00	336,325.25	-336,325.25	.00
57319955	ft sill Aerial Hog	.00	8,200.00	.00	8,200.00	-8,200.00	.00
TOTAL	SALE OF SVC:LAUNDRY-XEROX	.00	8,200.00	.00	8,200.00	-8,200.00	.00
TOTAL	SUM: AGRICULTURAL	.00	8,200.00	.00	8,200.00	-8,200.00	.00
TOTAL	SUM: SALES & SERVECES	.00	8,200.00	.00	8,200.00	-8,200.00	.00
TOTAL	WILDLIFE SERVICES	.00	20,085.00	.00	346,525.25	-346,525.25	.00

SELECTION CRITERIA: ALL

AGENCY - 060 - OKLA DEPT OF AGRICULTURE  
DIVISION - 61 - FOOD SAFETY

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52052225	ORGANIC FOOD ACT	.00	4,393.00	.00	23,223.44	-23,223.44	.00
52052226	EGG LABELS	.00	225.00	.00	225.00	-225.00	.00
52052227	EGG DEALER'S LICENSE	.00	350.00	.00	9,635.00	-9,635.00	.00
52052229	EGG INSPECTION FEE	.00	24,397.59	.00	210,810.42	-210,810.42	.00
52052241	DAIRY TANK INSP FEES	.00	.00	.00	12,075.00	-12,075.00	.00
52052246	DAIRY MILK INSPECTION	.00	14,254.22	.00	217,292.91	-217,292.91	.00
TOTAL	AGRI: LIC-FEES	.00	43,619.81	.00	473,261.77	-473,261.77	.00
52053201	MEAT INSP OVERTIME	.00	170.00	.00	8,292.80	-8,292.80	.00
TOTAL	AGRI:MI GRADING FEES	.00	170.00	.00	8,292.80	-8,292.80	.00
TOTAL	SUM: AGRICULTURE FEES	.00	43,789.81	.00	481,554.57	-481,554.57	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	43,789.81	.00	481,554.57	-481,554.57	.00
55520101	MEAT INSP MATCHING 10.475	.00	184,371.51	.00	959,117.40	-959,117.40	.00
55520106	SHELL EGG SURVEILLANCE	.00	.00	.00	8,856.20	-8,856.20	.00
55520107	POULTRY & EGG GRADING	.00	142,616.22	.00	343,720.72	-343,720.72	.00
55520131	GRADING/VERIF RED-MEAT	.00	.00	.00	11,917.36	-11,917.36	.00
55520172	NAT'L ORGANIC CERT 10163	.00	.00	.00	8,775.00	-8,775.00	.00
55520177	Farm Friendly Safety93103	.00	.00	.00	79,378.00	-79,378.00	.00
TOTAL	REIMBURSEMENTS-FEDERAL	.00	326,987.73	.00	1,411,764.68	-1,411,764.68	.00
55520201	IDC-MEAT INSP 10.475	.00	34,580.53	.00	177,988.61	-177,988.61	.00
TOTAL	REIMB FOR IDC COSTS (FED)	.00	34,580.53	.00	177,988.61	-177,988.61	.00
TOTAL	SUM: FED REIMBURSEMENTS	.00	361,568.26	.00	1,589,753.29	-1,589,753.29	.00
55810149	REFUND MONEY PREV DISB 61	.00	1,314.49	.00	4,145.46	-4,145.46	.00
TOTAL	REFUND: PREV DISBURSED	.00	1,314.49	.00	4,145.46	-4,145.46	.00
TOTAL	SUMMARY:REIMB NON-FEDERAL	.00	1,314.49	.00	4,145.46	-4,145.46	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	362,882.75	.00	1,593,898.75	-1,593,898.75	.00
TOTAL	FOOD SAFETY	.00	406,672.56	.00	2,075,453.32	-2,075,453.32	.00

OKLAHOMA DEPARTMENT OF AGRICULTURE  
DIVISION REVENUE STATUS

ACCOUNTING PERIOD: 10/14

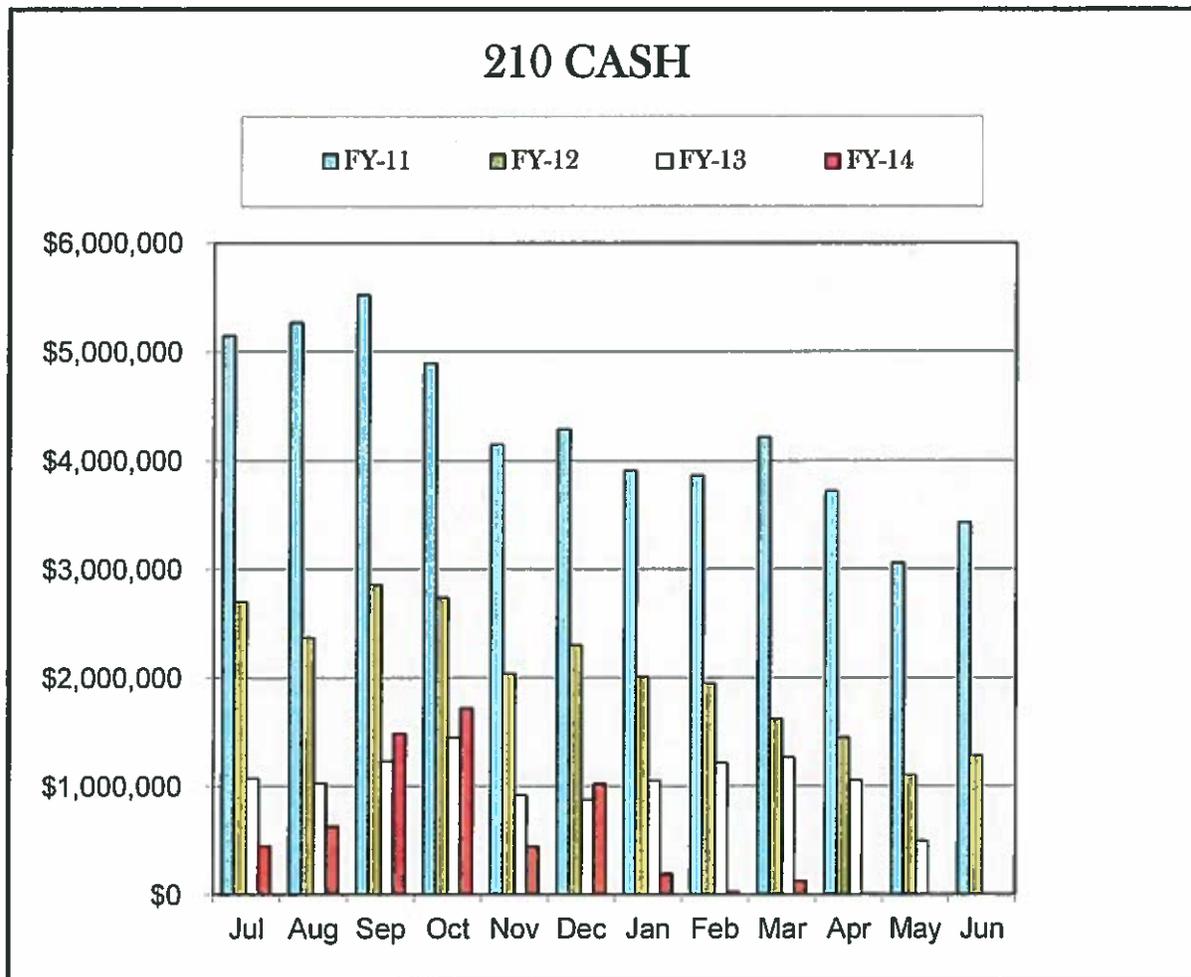
SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 67 - AGRICULTURAL LABORATORIES

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52051504	PSEUDORABIES TEST	.00	4,721.50	.00	144,115.50	-144,115.50	.00
52051505	CALIBRATION OF WEIGHTS	.00	14,662.00	.00	211,479.57	-211,479.57	.00
52051506	SEED ANALYSIS FEES	.00	8,034.00	.00	36,780.00	-36,780.00	.00
52051509	FOOD AND DAIRY	.00	1,632.00	.00	17,099.00	-17,099.00	.00
52051510	GENERAL CHEMISTRY TESTING	.00	145.00	.00	3,139.00	-3,139.00	.00
52051511	MEAT TESTING	.00	830.00	.00	7,970.00	-7,970.00	.00
52051512	PESTICIDE TESTING	.00	.00	.00	2,175.00	-2,175.00	.00
52051514	INORGANIC TESTING	.00	132.00	.00	242,495.00	-242,495.00	.00
TOTAL	AGRI-CHEM LAB LIC-BKS-FEE	.00	30,156.50	.00	665,253.07	-665,253.07	.00
TOTAL	SUM: AGRICULTURE FEES	.00	30,156.50	.00	665,253.07	-665,253.07	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	30,156.50	.00	665,253.07	-665,253.07	.00
55520134	FDA FLAP GRANT 93.103	.00	42,729.72	.00	203,920.84	-203,920.84	.00
TOTAL	REIMBURSEMENTS-FEDERAL	.00	42,729.72	.00	203,920.84	-203,920.84	.00
TOTAL	SUM: FED REIMBURSEMENTS	.00	42,729.72	.00	203,920.84	-203,920.84	.00
55810148	REIM LAB FOR FAX CHGS	.00	78.00	.00	1,025.00	-1,025.00	.00
TOTAL	REFUND: PREV DISBURSED	.00	78.00	.00	1,025.00	-1,025.00	.00
TOTAL	SUMMARY:REIMB NON-FEDERAL	.00	78.00	.00	1,025.00	-1,025.00	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	42,807.72	.00	204,945.84	-204,945.84	.00
TOTAL	AGRICULTURAL LABORATORIES	.00	72,964.22	.00	870,198.91	-870,198.91	.00
TOTAL	OKLA DEPT OF AGRICULTURE	.00	3,339,088.26	.00	31,827,221.38	-31,827,221.38	.00
TOTAL	REPORT	.00	3,339,088.26	.00	31,827,221.38	-31,827,221.38	.00

# Oklahoma Department of Agriculture, Food and Forestry

Month	FY-11	FY-12	FY-13	FY-14
Jul	\$5,148,179	\$2,700,928	\$1,068,616	\$446,641
Aug	\$5,268,098	\$2,369,885	\$1,025,988	\$629,830
Sep	\$5,520,220	\$2,855,967	\$1,226,169	\$1,485,947
Oct	\$4,895,338	\$2,739,077	\$1,446,526	\$1,717,773
Nov	\$4,147,044	\$2,036,383	\$914,205	\$441,599
Dec	\$4,288,359	\$2,300,152	\$871,625	\$1,019,728
Jan	\$3,906,015	\$2,008,143	\$1,047,692	\$188,706
Feb	\$3,862,603	\$1,946,307	\$1,212,010	\$24,594
Mar	\$4,216,436	\$1,618,989	\$1,261,945	\$122,762
Apr	\$3,716,313	\$1,446,732	\$1,050,624	\$7,894
May	\$3,057,689	\$1,097,661	\$492,534	
Jun	\$3,432,789	\$1,278,266	\$62	
AVERAGE	\$4,288,257	\$2,033,208	\$968,166	\$608,547



MAY BOARD REPORT

COMMODITY STORAGE INDEMNITY  
INVESTMENT REPORT  
AS OF APRIL 30, 2014

Investments with Office of State Treasurer:  
Cash Management Account:  
Regular Long Term Investments:  
Salvage Funds:

\$9,818,322.06  
0.00  
0.00  
-----  
\$9,818,322.06

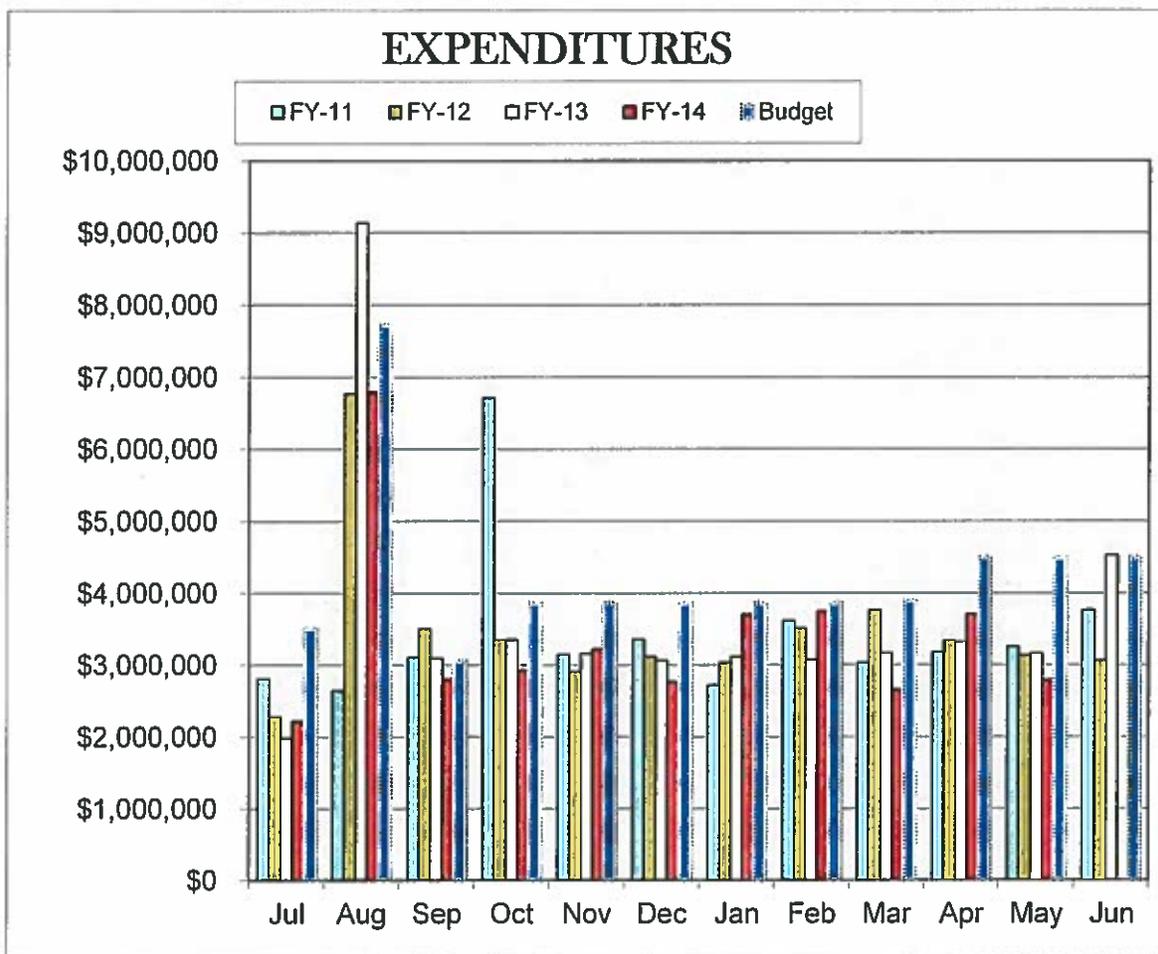
Total Invested in Grain Storage Indemnity Fund:

FY-2014 RECEIPTS

	CURRENT MONTH	YTD
NEW INTEREST	14,859.13	155,736.27
REINSURANCE	7,340.00	8,580.00
RECOVERED COSTS	-	-
ELEVATOR SALVAGE	-	-
MATURED LONG TERM INVEST	-	-
	-----	-----
TOTALS	\$22,199.13	\$164,316.27
	=====	=====

# Oklahoma Department of Agriculture, Food and Forestry

Month	FY-11	FY-12	FY-13	FY-14	Budget
Jul	\$2,810,388	\$2,280,745	\$1,979,187	\$2,220,555	\$3,505,561
Aug	\$2,640,926	\$6,770,894	\$9,138,638	\$6,796,827	\$7,716,560
Sep	\$3,108,503	\$3,502,657	\$3,094,659	\$2,804,803	\$3,055,562
Oct	\$6,710,365	\$3,343,217	\$3,352,549	\$2,925,866	\$3,854,722
Nov	\$3,147,313	\$2,902,793	\$3,159,637	\$3,220,599	\$3,854,722
Dec	\$3,359,574	\$3,116,756	\$3,061,697	\$2,771,725	\$3,854,722
Jan	\$2,722,939	\$3,031,460	\$3,113,844	\$3,703,936	\$3,855,178
Feb	\$3,614,026	\$3,509,142	\$3,066,305	\$3,745,078	\$3,855,178
Mar	\$3,032,525	\$3,762,873	\$3,164,353	\$2,658,516	\$3,885,178
Apr	\$3,180,936	\$3,335,415	\$3,311,822	\$3,705,000	\$4,485,651
May	\$3,253,460	\$3,134,293	\$3,159,810	\$2,793,960	\$4,485,652
Jun	\$3,762,107	\$3,058,010	\$4,525,205		\$4,485,652
<b>TOTAL</b>	<b>\$41,343,062</b>	<b>\$41,748,256</b>	<b>\$44,127,705</b>	<b>\$37,346,865</b>	<b>\$50,894,338</b>



As of May 31, 2014		Expenditures		2014		Available		Total	
Obj. Code	Agency	Available Budget	To Date	Balance	Exp. %	Encumbrances	Budget	Available Budget	Total %
	Salaries & Benefits	27,181,927	22,581,469	4,601,245	83.1%	4,876,221	(274,764)		101.0%
15	Professional Services	2,790,588	1,867,079	923,509	66.9%	669,510	257,331		90.9%
21	Travel-Reimbursements	429,083	209,142	219,941	48.7%	310	219,631		48.8%
22	Travel-Agency Direct	249,626	175,268	74,358	70.2%	8,069	66,289		73.4%
31	Miscellaneous Admin	2,835,760	1,417,598	1,418,162	50.0%	914,577	503,585		82.2%
32	Rent Expense	625,322	467,956	157,366	74.8%	156,050	1,316		99.8%
33	Maintenance & Repair	896,070	535,782	360,288	-	173,651	186,637		79.2%
34	Specialized Sup & Mat'l's	1,260,914	810,090	450,824	64.2%	344,677	106,148		91.6%
35	Production, Safety and Su	43,778	44,682	(904)	102.1%	69,787	(70,691)		261.5%
36	General Operating Expen	375,362	83,089	292,273	22.1%	20	292,253		22.1%
37	Shop Expense	523,014	439,142	83,872	84.0%	106,665	(22,793)		104.4%
41	Office Furniture & Equip	974,990	384,431	590,559	39.4%	427,991	162,567		83.3%
42	Library Equip & Rental	-	4,972	(4,972)	0.0%	1,052	(6,024)		0.0%
43	Lease Purchases	307,643	282,006	25,637	91.7%	25,637	0		100.0%
45	Land & Right of Way	500,000	-	500,000	0.0%	-	500,000		0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-		0.0%
47	Const, Mlce, Rep. - Hways,	-	-	-	0.0%	-	-		0.0%
48	Bond Indebtedness	1,801,800	1,801,799	1	100.0%	12,264	(12,264)		100.7%
53	Refunds, Idemnitites, Res	143,809	55	143,754	0.0%	-	143,754		0.0%
54	Program Reimbursements	3,409,608	4,697,782	(1,288,174)	137.8%	391,807	(1,679,981)		149.3%
55	Pmts to Local Gov't Subd	6,952,945	1,415,524	5,537,421	20.4%	399,112	5,138,310		26.1%
59	Inter & Intra Agency Pay	-	-	-	0.0%	50,000	(50,000)		0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-		0.0%
64	Merchandise for Resale	272,744	129,000	143,744	47.3%	600	143,144		47.5%
98	Encumbrances - Object	-	-	-	0.0%	702,506	(702,506)		0.0%
	Operating totals	24,393,056	14,765,396	9,627,660	60.5%	4,454,285	5,149,258		78.8%
	Total	51,574,983	37,346,865	14,228,118	72.4%	9,357,455	4,870,663		90.6%
19311	General Revenue	644,045	438,393	205,652	0.0%	183,048	22,604		0.0%
19401	General Revenue	22,040,247	19,351,834	2,688,413	87.8%	2,298,691	389,721		98.2%
200	OK County Fair Enhanceme	-	-	-	0.0%	-	-		0.0%
205	Rural Fire Defense Equip	160,000	129,000	31,000	80.6%	28,600	2,400		98.5%
210	Agriculture Revolving Fund	22,133,932	13,035,231	9,098,701	58.9%	6,567,058	2,531,644		88.6%
220	Gifts and Donations	36,600	36,600	-	100.0%	-	-		100.0%
225	Enhancement & Diversific	714,490	55,824	658,666	7.8%	29,621	629,046		12.0%
230	Pet Overpopulation Fund	52,469	20,182	32,287	38.5%	26,867	5,420		89.7%
235	Animal Friendly Rev Fund	5,420	5,420	-	100.0%	-	-		100.0%
240	Unwanted Pesticide Disp	234,415	131,377	103,038	56.0%	28,210	74,828		68.1%
245	Rural Fire Revolving Fund	1,218,770	3,408	1,218,770	0.3%	150,405	1,064,958		12.6%
250	RF Equip Grant Rev Fund	111,744	-	111,744	0.0%	-	111,744		0.0%
285	Milk & Milk Products Insp	325,002	276,095	48,907	85.0%	40,915	7,992		97.5%
286	Agriculture Revolving Fund	27,849	6,931	20,918	24.9%	4,042	16,876		39.4%
57606	Cash Appropriations	3,870,000	3,856,571	13,429	99.7%	-	13,429		99.7%
	Total	51,574,983	37,346,865	14,228,118	72.4%	9,357,455	4,870,663		90.6%

Activity Obj. Code	As of May 31, 2014		FY2014		Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	Total %
	01 - Administration	Salaries & Benefits	Available Budget	Expenditures To Date							
		2,830,762	2,326,272	-	504,490	82.2%	906,943	-	(402,452)	114.2%	
15	Professional Services	233,000	103,070	129,930	44.2%	57,054	72,876	68.7%			
21	Travel-Reimbursements	23,000	14,890	8,110	64.7%	310	7,800	66.1%			
22	Travel-Agency Direct	9,000	39,133	(30,133)	434.8%	8,069	(38,202)	524.5%			
31	Miscellaneous Admin	845,507	234,299	611,208	27.7%	158,223	452,985	46.4%			
32	Rent Expense	364,000	333,015	30,985	91.5%	31,036	(51)	100.0%			
33	Maintenance & Repair	471,195	317,258	153,937	67.3%	157,083	(3,146)	100.7%			
34	Specialized Sup & Mat's	1,256,879	807,232	449,647	64.2%	344,677	104,971	91.6%			
35	Production, Safety and Su	4,500	3,224	1,276	71.6%	-	1,276	71.6%			
36	General Operating Expen	47,000	28,168	18,832	59.9%	20	18,812	60.0%			
37	Shop Expense	2,500	15,287	(12,787)	611.5%	52,713	(65,500)	2720.0%			
41	Office Furniture & Equip	258,314	37,334	220,980	14.5%	224,003	(3,022)	101.2%			
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%			
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%			
53	Refunds, Idemnities, Res	143,809	55	143,754	0.0%	-	143,754	0.0%			
54	Program Reimbursements	1,068,770	-	1,068,770	0.0%	-	1,068,770	0.0%			
55	Pmits to Local Gov't Subd	1,181,039	719,453	461,586	60.9%	252,407	209,179	82.3%			
59	Inter & Intra Agency Pay	-	-	-	0.0%	50,000	(50,000)	0.0%			
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%			
64	Merchandise for Resale	-	-	-	0.0%	-	-	0.0%			
98	Encumbrances - Object	-	-	-	0.0%	105,514	(105,514)	0.0%			
	Operating totals	5,908,513	2,652,416	3,256,097	44.9%	1,441,108	1,814,988	69.3%			
	Total	8,739,275	4,978,688	3,760,587	57.0%	2,348,051	1,412,536	83.8%			
19311	General Revenue	565,672	405,454	160,218	71.7%	-	-	71.7%			
19401	General Revenue	4,898,647	3,627,095	1,271,552	74.0%	1,157,006	114,547	97.7%			
210	Agriculture Revolving Fund	2,256,186	946,139	1,310,047	41.9%	1,030,828	279,219	87.6%			
245	Rural Fire Revolving Fund	1,018,770	-	1,018,770	0.0%	-	1,018,770	0.0%			
	Total	8,739,275	4,978,688	3,760,587	57.0%	2,348,051	1,412,536	83.8%			

As of May 31, 2014		FY2014		FY2014		FY2014		FY2014	
05 Office of General Counsel		Exp.		Exp.		Exp.		Exp.	
Activity	Obj. Code	Available Budget	Expenditures To Date	Balance	%	Encumbrances	Available Budget	Total %	Total %
	Salaries & Benefits	629,447	532,319	97,127	84.6%	66,235	30,892	95.1%	95.1%
15	Professional Services	15,000	5,771	9,229		10,000	(771)		
21	Travel-Reimbursements	1,000	16,486	(15,486)			(15,486)		
22	Travel-Agency Direct	5,000	9,296	(4,296)			(4,296)		
31	Miscellaneous Admin	30,966	4,686	26,280			26,280		
32	Rent Expense	-	-	-			-		
33	Maintenance & Repair	-	120	(120)			(120)		
34	Specialized Sup & Mat'ls	-	-	-			-		
35	Production, Safety and Su	-	-	-			-		
36	General Operating Expen	-	94	(94)			(94)		
37	Shop Expense	-	-	-			-		
41	Office Furniture & Equip	-	-	-			-		
42	Library Equip & Rental	-	-	-			-		
46	Bldgs & Other Structures	-	-	-			-		
48	Bond Indebtedness & Exp	-	-	-			-		
53	Refunds, Idemnities, Res	-	-	-			-		
54	Program Reimbursements	-	-	-			-		
55	Pmts to Local Gov't Subd	-	-	-			-		
59	Inter & Intra Agency Pay	-	-	-			-		
61	Loans, Taxes and Other	-	-	-			-		
64	Merchandise for Resale	-	-	-			-		
98	Encumbrances - Object	-	-	-			(2,032)		
	Operating totals	51,966	36,453	15,513	0.0%	12,032	3,480	0.0%	0.0%
	Total	681,413	568,773	112,640	83.5%	78,267	34,373	95.0%	95.0%
19401	General Revenue	505,868	496,439	9,429	98.1%	1,267	8,162	98.4%	98.4%
210	Agriculture Revolving Fund	175,545	72,334	103,211	41.2%	77,001	26,211	85.1%	85.1%
	Total	681,413	568,773	112,640	83.5%	78,267	34,373	95.0%	95.0%

As of May 31, 2014		07 Agri Environmental Mgmt Services		FY2014		FY2014		FY2014		FY2014	
Activity	Obj. Code	Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	Total %	Encumbrances	Available Budget	Total %
		1,188,557	1,066,370	122,187	89.7%	101,855	20,333	98.3%			
	Salaries & Benefits										
15	Professional Services	233,518	184,075	49,443	78.8%	73,165	(23,722)	110.2%			
21	Travel-Reimbursements	24,500	9,416	15,084	38.4%	-	15,084	38.4%			
22	Travel-Agency Direct	-	238	(238)	0.0%	-	(238)	0.0%			
31	Miscellaneous Admin	19,000	15,023	3,977	79.1%	65	3,912	79.4%			
32	Rent Expense	-	1,350	(1,350)	0.0%	-	(1,350)	0.0%			
33	Maintenance & Repair	-	106	(106)	0.0%	-	(106)	0.0%			
34	Specialized Sup & Mat'l's	-	-	-	0.0%	-	-	0.0%			
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%			
36	General Operating Expen	9,700	992	8,708	10.2%	-	8,708	10.2%			
37	Shop Expense	-	370	(370)	0.0%	-	(370)	0.0%			
41	Office Furniture & Equip	-	2,005	(2,005)	0.0%	-	(2,005)	0.0%			
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%			
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%			
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%			
54	Program Reimbursements	-	-	-	0.0%	-	-	0.0%			
55	Pmts to Local Gov't Subd	54,000	54,000	-	100.0%	-	-	100.0%			
59	Inter & Intra Agency Pay	-	-	-	0.0%	-	-	0.0%			
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%			
64	Merchandise for Resale	-	-	-	0.0%	-	-	0.0%			
98	Encumbrances - Object	-	-	-	0.0%	-	-	0.0%			
	Operating totals	340,718	267,574	73,144	78.5%	77,127	(3,983)	101.2%			
	Total	1,529,275	1,333,944	195,331	87.2%	178,982	16,349	98.9%			
19401	General Revenue	1,277,188	1,166,628	110,560	91.3%	96,114	14,447	98.9%			
210	Agriculture Revolving Fund	252,087	167,317	84,770	66.4%	82,868	1,903	99.2%			
	Total	1,529,275	1,333,944	195,331	87.2%	178,982	16,349	98.9%			

Activity Obj. Code	As of May 31, 2014 09 - Ag Stats	Available Budget	Expenditures To Date	Balance	FY2014 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	113,365	36,786	76,579	32.4%	76,579	-	100.0%
15	Professional Services	12,000	1,432	10,568	11.9%	2,923	7,645	36.3%
21	Travel-Reimbursements	-	-	-	0.0%	-	-	0.0%
22	Travel-Agency Direct	-	-	-	0.0%	-	-	0.0%
31	Miscellaneous Admin	41,500	9,815	31,685	23.7%	5,270	26,415	36.3%
32	Rent Expense	-	-	-	0.0%	8,000	(8,000)	0.0%
33	Maintenance & Repair	-	1,873	(1,873)	0.0%	49	(1,922)	0.0%
34	Specialized Sup & Mat'l's	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%
36	General Operating Expen	-	-	-	0.0%	-	-	0.0%
37	Shop Expense	-	-	-	0.0%	-	-	0.0%
41	Office Furniture & Equip	-	-	-	0.0%	-	-	0.0%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
48	Bond Indebtedness	-	-	-	0.0%	-	-	0.0%
53	Refunds, Identities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	-	-	-	0.0%	-	-	0.0%
55	Pmts to Local Gov't Subd	-	-	-	0.0%	-	-	0.0%
59	Inter & Intra Agency Pay	-	-	-	0.0%	-	-	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	1,984	(1,984)	0.0%
	Operating totals	53,500	13,120	40,380	24.5%	18,226	22,154	58.6%
	Total	166,865	49,907	116,958	29.9%	94,805	22,153	86.7%
19401	General Revenue	70,918	36,786	34,132	51.9%	27,897	6,235	91.2%
210	Agriculture Revolving Fund	95,947	13,120	82,827	13.7%	66,909	15,918	83.4%
	Total	166,865	49,907	116,958	29.9%	94,805	22,153	86.7%

Activity Obj Code	As of May 31, 2014 11 - Forestry	Available		Expenditures		Balance	2014 Exp. %	Encumbrances	Available		Total %
		Budget	To Date	To Date	Budget				Budget		
	Salaries & Benefits	8,674,379	7,599,394	1,074,986	87.6%	1,071,176	3,809	100.0%			
15	Professional Services	263,990	61,078	202,912	23.1%	97,117	105,795	59.9%			
21	Travel-Reimbursements	90,293	54,948	35,345	60.9%	-	35,345	60.9%			
22	Travel-Agency Direct	58,554	33,894	24,660	57.9%	-	24,660	57.9%			
31	Miscellaneous Admin	356,382	238,353	118,029	66.9%	21,484	96,545	72.9%			
32	Rent Expense	100,166	44,507	55,659	44.4%	96,553	(40,894)	140.8%			
33	Maintenance & Repair	126,905	146,320	(19,415)	115.3%	9,129	(28,545)	122.5%			
34	Specialized Sup & Mat'l's	3,035	1,976	1,059	65.1%	-	1,059	65.1%			
35	Production, Safety and Su	30,118	38,403	(8,285)	127.5%	69,787	(78,073)	359.2%			
36	General Operating Expen	29,430	18,565	10,865	63.1%	-	10,865	63.1%			
37	Shop Expense	149,970	163,971	(14,001)	109.3%	34,772	(48,773)	132.5%			
41	Office Furniture & Equip	376,831	130,961	245,870	0	135,404	110,466	0.0%			
42	Library Equip & Rental	-	34	(34)	0.0%	1,052	(1,086)	0.0%			
45	Land & Right of Way	500,000	-	500,000	0.0%	-	500,000	0.0%			
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%			
47	Const, Mice, Rep. - Hways,	-	-	-	0.0%	-	-	0.0%			
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%			
54	Program Reimbursements	1,110,129	3,909,586	(2,799,457)	352.2%	264,162	(3,063,620)	376.0%			
55	Pmts to Local Gov't Subd	5,003,416	581,250	4,422,166	11.6%	118,750	4,303,416	14.0%			
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%			
64	Merchandise for Resale	271,744	129,000	142,744	47.5%	600	142,144	47.7%			
98	Encumbrances - Object	-	-	-	0.0%	302,773	(302,773)	0.0%			
	Operating totals	8,470,963	5,552,847	2,918,116	65.6%	1,178,532	1,739,585	79.5%			
	Total	17,145,342	13,152,240	3,993,102	76.7%	2,249,708	1,743,394	89.8%			
19311	General Revenue	33,416	5,055	28,361	15.1%	19,049	9,312	72.1%			
19401	General Revenue	4,988,133	4,392,849	595,284	88.1%	465,226	130,057	97.4%			
205	Rural Fire Defense Equip	160,000	129,000	31,000	80.6%	28,600	2,400	98.5%			
210	Agriculture Revolving Fund	7,745,449	4,728,758	3,016,691	61.1%	1,586,428	1,430,264	81.5%			
220	Gifts and Donations	36,600	36,600	-	100.0%	-	-	100.0%			
24500	RF Emergency Fund	200,000	3,408	200,000	150.405	46,188	46,188	76.9%			
250	RF Equip Grant Rev Fund	111,744	-	111,744	0.0%	-	111,744	0.0%			
57606	Cash Appropriation	3,870,000	3,856,571	13,429	-	-	13,429	-			
	Total	17,145,342	13,152,240	3,996,509	76.7%	2,249,708	1,743,394	89.8%			

Activity Obj code	As of May 31, 2014 21 - Animal Industry	Available Budget	Expenditures To Date	Balance	FY2014 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits							
15	Professional Services	107,735	82,132	25,603	76.2%	2,244	23,359	78.3%
21	Travel-Reimbursements	34,750	13,246	21,504	38.1%	-	21,504	38.1%
22	Travel-Agency Direct	24,250	16,231	8,020	66.9%	-	8,020	66.9%
31	Miscellaneous Admin	24,000	25,268	(1,268)	105.3%	216	(1,484)	106.2%
32	Rent Expense	2,500	1,129	1,371	45.2%	1,309	62	97.5%
33	Maintenance & Repair	-	19,155	(19,155)	0.0%	-	(19,155)	0.0%
34	Specialized Sup & Mat'l's	1,000	772	228	77.2%	-	228	77.2%
35	Production, Safety and Su	-	302	(302)	0.0%	-	(302)	0.0%
36	General Operating Expen	5,000	573	4,427	11.5%	-	4,427	11.5%
37	Shop Expense	82,152	49,154	32,998	59.8%	-	32,998	59.8%
41	Office Furniture & Equip	39,995	4,201	35,794	10.5%	26,271	9,523	76.2%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnitites, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	52,469	25,602	26,867	48.8%	26,867	-	100.0%
55	Pmts to Local Gov't Subd	-	-	-	0.0%	-	-	0.0%
59	Inter & Intra Agency Pay	-	-	-	0.0%	-	-	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	1,000	-	1,000	0.0%	-	1,000	0.0%
98	Encumbrances - Object	-	-	-	0.0%	22,881	(22,881)	0.0%
	Operating totals	374,851	237,766	137,085	63.4%	79,789	56,795	84.7%
	Total	2,169,710	1,724,025	445,685	79.5%	370,284	75,401	96.5%
19401	General Revenue	1,322,560	971,009	351,551	73.4%	291,045	60,506	95.4%
210	Agriculture Revolving Fund	789,261	727,414	61,847	92.2%	52,372	9,475	98.8%
230	Pet Overpopulation Fund	52,469	20,182	32,287	38.5%	26,867	5,420	89.7%
235	Animal Friendly Rev Fund	5,420	5,420	-	100.0%	-	-	100.0%
	Total	2,169,710	1,724,025	445,685	79.5%	370,284	75,401	96.5%

Activity Obj. Code	As of May 31, 2014 31 Market Development	Available Budget	Expenditures To Date	Balance	FY2014 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits							
15	Professional Services	144,112	66,093	78,019	45.9%	74,722	6,629	97.7%
21	Travel-Reimbursements	26,775	16,723	10,052	62.5%	-	10,052	62.5%
22	Travel-Agency Direct	39,738	31,023	8,715	78.1%	-	8,715	78.1%
31	Miscellaneous Admin	171,564	237,523	(65,959)	138.4%	41,068	(107,026)	162.4%
32	Rent Expense	32,932	4,753	28,179	14.4%	-	28,179	14.4%
33	Maintenance & Repair	1,000	807	193	80.7%	-	193	80.7%
34	Specialized Sup & Mat'l's	-	55	(55)	0.0%	-	(55)	0.0%
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%
36	General Operating Expen	27,150	2,162	24,988	8.0%	-	24,988	8.0%
37	Shop Expense	2,000	40,143	(38,143)	2007.1%	5,000	(43,143)	2257.1%
41	Office Furniture & Equip	3,700	1,418	2,282	38.3%	-	2,282	38.3%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	1,078,240	762,593	315,647	70.7%	100,778	214,869	80.1%
55	Pmts to Local Gov't Subd	714,490	60,821	653,669	0.0%	27,955	625,714	0.0%
59	Inter & Intra Agency Pay	-	-	-	0.0%	-	-	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	24,243	(24,243)	0.0%
	Operating totals	2,241,701	1,224,114	1,017,587	54.6%	273,765	747,154	66.8%
	Total	3,690,928	2,387,538	1,303,390	64.7%	500,321	803,070	78.2%
19311	General Revenue	44,957	27,884	17,073	62.0%	3,781	13,292	70.4%
19401	General Revenue	1,474,387	1,443,688	30,699	97.9%	26,339	4,359	99.7%
200	Ok. County Fair Enhanceme	-	-	-	0.0%	-	-	0.0%
210	Agriculture Revolving Fund	1,429,245	853,210	576,035	59.7%	436,539	139,496	90.2%
225	Enhancement & Diversific	714,490	55,824	658,666	7.8%	29,621	629,046	12.0%
286	Agriculture Revolving Fund	27,849	6,931	20,918	24.9%	4,042	16,876	39.4%
	Total	3,690,928	2,387,538	1,303,390	64.7%	500,321	803,070	78.2%

Activity Obj. Code	As of May 31, 2014 41 Consumer Prot	Available Budget	Expenditures To Date	Balance	FY2014 Exp. %	Encumbrances	Available Budget	Total %
15	Professional Services	896,529	708,042	188,487	79.0%	123,930	64,556	92.8%
21	Travel-Reimbursements	75,242	20,137	55,105	26.8%	-	55,105	26.8%
22	Travel-Agency Direct	63,534	27,581	35,953	43.4%	-	35,953	43.4%
31	Miscellaneous Admin	49,335	24,878	24,457	50.4%	125	24,332	50.7%
32	Rent Expense	20,124	14,866	5,258	73.9%	2,549	2,709	86.5%
33	Maintenance & Repair	4,500	609	3,891	13.5%	-	3,891	13.5%
34	Specialized Sup & Mat'ls	-	55	(55)	0.0%	-	(55)	0.0%
35	Production, Safety and Su	2,660	1,690	970	63.5%	-	970	63.5%
36	General Operating Expen	7,800	4,563	3,237	58.5%	-	3,237	58.5%
37	Shop Expense	32,110	4,873	27,237	15.2%	-	27,237	15.2%
41	Office Furniture & Equip	6,750	10,781	(4,031)	159.7%	-	(4,031)	159.7%
42	Library Equip & Rental	-	4,938	(4,938)	0.0%	-	(4,938)	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	-	-	-	0.0%	-	-	0.0%
55	Pmts to Local Gov't Subd	-	-	-	20.0%	-	-	0.0%
59	Inter & Intra Agency Pay	-	-	-	0.0%	-	-	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	-	-	0.0%
	Operating totals	1,158,584	823,014	335,570	71.0%	178,219	157,351	86.4%
	Total	4,779,069	3,623,656	1,155,413	75.8%	1,013,601	141,812	97.0%
19401	General Revenue	1,190,747	1,173,118	17,629	98.5%	10,974	6,655	99.4%
210	Agriculture Revolving Fund	3,353,907	2,319,161	1,034,746	69.1%	974,418	60,328	98.2%
240	Unwanted Pesticide Disp	234,415	131,377	103,038	56.0%	28,210	74,828	68.1%
	Total	4,779,069	3,623,656	1,155,413	75.8%	1,013,601	141,812	97.0%

Activity Obj. Code	As of May 31, 2014		FY2014		Available Budget	Total %
	Available Budget	Expenditures To Date	Balance	Exp. %		
51 Wildlife Services	877,553	767,102	110,451	87.4%	107,769	99.7%
Salaries & Benefits						
15 Professional Services	15,000	16,743	(1,743)	111.6%	(1,743)	111.6%
21 Travel-Reimbursements	-	12,275	(12,275)	0.0%	(12,275)	0.0%
22 Travel-Agency Direct	-	-	-	0.0%	-	0.0%
31 Miscellaneous Admin	1,255,825	608,970	646,855	48.5%	681,260	102.7%
32 Rent Expense	-	-	-	0.0%	-	0.0%
33 Maintenance & Repair	-	-	-	0.0%	-	0.0%
34 Specialized Sup & Mat'l's	-	-	-	0.0%	-	0.0%
35 Production, Safety and Su	-	-	-	0.0%	-	0.0%
36 General Operating Expen	155,882	-	155,882	0.0%	155,882	0.0%
37 Shop Expense	-	-	-	0.0%	-	0.0%
41 Office Furniture & Equip	-	-	-	0.0%	-	0.0%
42 Library Equip & Rental	-	-	-	0.0%	-	0.0%
46 Bldgs & Other Structures	-	-	-	0.0%	-	0.0%
48 Bond Indebtedness	-	-	-	0.0%	-	0.0%
53 Refunds, Idemities, Res	-	-	-	0.0%	-	0.0%
54 Program Reimbursements	-	-	-	0.0%	-	0.0%
55 Pmts to Local Gov't Subd	-	-	-	0.0%	-	0.0%
59 Inter & Intra Agency Pay	-	-	-	0.0%	-	0.0%
61 Loans, Taxes and Other	-	-	-	0.0%	-	0.0%
64 Merchandise for Resale	-	-	-	0.0%	-	0.0%
98 Encumbrances - Object	-	-	-	0.0%	-	0.0%
Operating totals	1,426,707	637,988	788,719	44.7%	699,518	93.7%
Total	2,304,260	1,405,090	899,170	61.0%	807,286	96.0%
19401 General Revenue	834,725	828,629	6,096	99.3%	5,406	99.9%
210 Agriculture Revolving Fund	1,469,535	576,462	893,073	39.2%	801,880	93.8%
Total	2,304,260	1,405,090	899,170	61.0%	807,286	96.0%

Activity Obj. Code	As of May 31, 2014 61 Food Safety	Available Budget	Expenditures To Date	Balance	FY2014 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits							
15	Professional Services	4,000	25	3,975	0.6%	25,000	(21,025)	625.6%
21	Travel-Reimbursements	111,323	46,453	64,870	41.7%	-	64,870	41.7%
22	Travel-Agency Direct	23,000	13,158	9,842	57.2%	-	9,842	57.2%
31	Miscellaneous Admin	19,801	12,746	7,055	64.4%	-	7,055	64.4%
32	Rent Expense	100	-	100	0.0%	-	100	0.0%
33	Maintenance & Repair	400	754	(354)	188.5%	-	(354)	188.5%
34	Specialized Sup & Mat's	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	6,500	604	5,896	9.3%	-	5,896	9.3%
36	General Operating Expen	4,900	1,132	3,768	23.1%	-	3,768	23.1%
37	Shop Expense	5,900	191	5,709	3.2%	-	5,709	3.2%
41	Office Furniture & Equip	19,400	-	19,400	0.0%	-	19,400	0.0%
54	Program Reimbursements	100,000	-	100,000	0.0%	-	100,000	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	33,738	(33,738)	0.0%
	Operating totals	295,324	75,064	220,260	25.4%	58,738	161,522	45.3%
	Total	3,966,287	2,840,396	1,125,891	71.6%	957,163	168,728	95.7%
19401	General Revenue	1,763,331	1,739,106	24,225	98.6%	24,035	190	100.0%
210	Agriculture Revolving Fund	1,877,954	825,194	1,052,760	43.9%	892,213	160,547	91.5%
285	Milk & Milk Products Insp	325,002	276,095	48,907	85.0%	40,915	7,992	97.5%
	Total	3,966,287	2,840,396	1,125,891	71.6%	957,163	168,728	95.7%

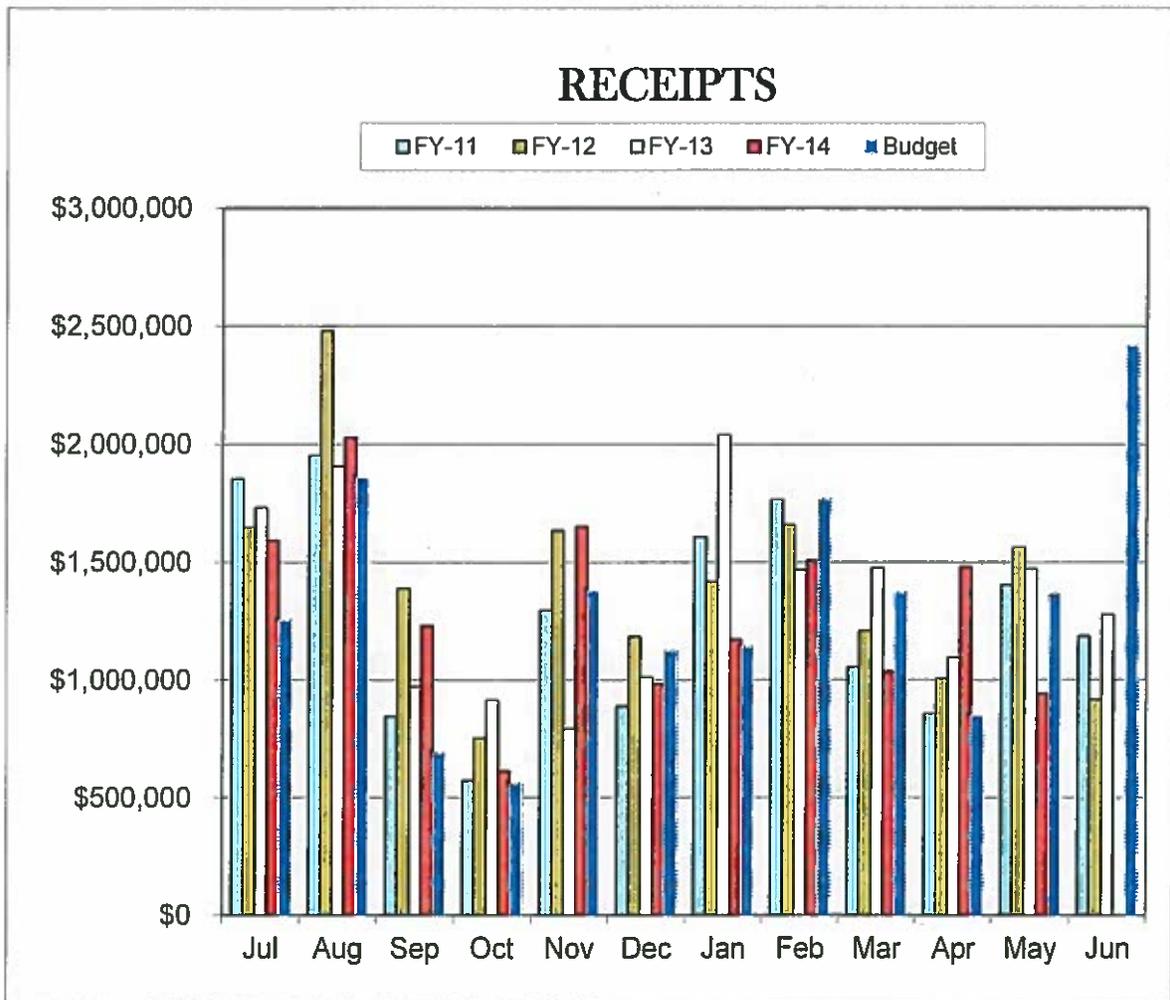
Activity	As of May 31, 2014	Available Budget	Expenditures To Date	Balance	FY2014 Exp. %	Encumbrances	Available Budget	Total %
Obj. Code	67 Ag Lab	2,199,339	1,949,110	250,229	88.6%	249,934	295	100.0%
	Salaries & Benefits							
15	Professional Services	157,528	99,734	57,794	63.3%	-	57,794	63.3%
21	Travel-Reimbursements	39,200	4,568	34,632	11.7%	-	34,632	11.7%
22	Travel-Agency Direct	25,550	4,713	20,837	18.4%	-	20,837	18.4%
31	Miscellaneous Admin	14,880	5,376	9,504	36.1%	1,650	7,854	47.2%
32	Rent Expense	8,500	3,553	4,947	41.8%	981	3,967	53.3%
33	Maintenance & Repair	46,350	36,703	9,647	79.2%	1,700	7,947	82.9%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	458	(458)	0.0%	-	(458)	0.0%
36	General Operating Expen	38,500	2,310	36,190	6.0%	-	36,190	6.0%
37	Shop Expense	248,382	165,152	83,230	66.5%	14,180	69,050	72.2%
41	Office Furniture & Equip	220,000	184,319	35,681	0.0%	42,314	(6,633)	0.0%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
43	Lease Purchases	307,643	282,006	25,637	91.7%	25,637	0	100.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
48	Bond Indebtedness	1,801,800	1,801,799	1	100.0%	12,264	(12,264)	100.7%
53	Refunds, Idemities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	-	-	-	0.0%	-	-	0.0%
55	Pmts to Local Gov't Subd	-	-	-	0.0%	-	-	0.0%
59	Inter & Intra Agency Pay	-	-	-	0.0%	-	-	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	100,414	(100,414)	0.0%
	Operating totals	2,908,333	2,590,692	317,641	89.1%	199,140	118,501	95.9%
	Total	5,107,672	4,539,802	567,870	88.9%	449,074	118,795	97.7%
19401	General Revenue	3,214,620	3,162,108	52,512	98.4%	50,731	1,781	99.9%
210	Agriculture Revolving Fund	1,893,052	1,377,695	515,357	72.8%	398,344	117,014	93.8%
	Total	5,107,672	4,539,802	567,870	88.9%	449,074	118,795	97.7%

As of May 31, 2014		Information Technology											
Sub Act	08810 - Information Technology	Available Budget	Expenditures To Date	Balance	2014 Exp. %	Encumbrances	Available Budget	Total %					
Obj. Code		132,991	88,461	44,530	66.5%	44,873	(343)	100.3%					
	Salaries & Benefits												
15	Professional Services	663,676	538,884	124,792	81.2%	203,355	(78,563)	111.8%					
21	Travel-Reimbursements	3,000	0	3,000	0.0%	0	3,000	0.0%					
22	Travel-Agency Direct	1,000	0	1,000	0.0%	0	1,000	0.0%					
31	Miscellaneous Admin	7,000	660	6,340	9.4%	5,217	1,124	83.9%					
32	Rent Expense	97,000	64,784	32,216	66.8%	15,622	16,594	82.9%					
33	Maintenance & Repair	245,720	12,076	233,644	4.9%	5,689	227,955	7.2%					
34	Specialized Sup & Mat'ls	-	-	0	0.0%	0	0	0.0%					
35	Production, Safety and Su	-	-	0	0.0%	0	0	0.0%					
36	General Operating Expen	50,000	24,529	25,471	49.1%	0	25,471	0.0%					
41	Office Furniture & Equip	50,000	13,412	36,588	26.8%	0	36,588	0.0%					
98	Encumbrances - Object	-	-	0	0.0%	34,657	(34,657)	0.0%					
	Operating	1,117,396	654,346	463,050	87.1%	264,538	198,512	82.2%					
	Total	1,250,387	742,807	507,580	59.4%	309,411	198,169	84.2%					
19401	General Revenue	499,123	314,379	184,744	63.0%	142,652	42,092	91.6%					
210	Agriculture Revolving Fund	751,264	428,427	322,837	57.0%	166,759	156,077	79.2%					
	Total	1,250,387	742,807	507,580	59.4%	309,411	198,169	84.2%					



# Oklahoma Department of Agriculture, Food and Forestry

Month	FY-11	FY-12	FY-13	FY-14	Budget
Jul	\$1,852,249	\$1,645,865	\$1,730,870	\$1,592,336	\$1,253,667
Aug	\$1,951,148	\$2,481,013	\$1,906,132	\$2,027,552	\$1,860,242
Sep	\$845,235	\$1,389,363	\$971,659	\$1,231,521	\$688,608
Oct	\$572,050	\$753,034	\$913,178	\$611,932	\$561,320
Nov	\$1,294,765	\$1,634,196	\$790,327	\$1,651,257	\$1,381,220
Dec	\$888,282	\$1,184,029	\$1,009,610	\$984,813	\$1,122,055
Jan	\$1,607,410	\$1,417,336	\$2,038,601	\$1,172,161	\$1,139,625
Feb	\$1,765,627	\$1,658,166	\$1,466,736	\$1,507,507	\$1,767,180
Mar	\$1,052,752	\$1,210,034	\$1,476,106	\$1,036,753	\$1,370,909
Apr	\$855,760	\$1,005,346	\$1,095,145	\$1,480,202	\$851,109
May	\$1,403,385	\$1,563,127	\$1,470,483	\$941,825	\$1,366,806
Jun	\$1,187,511	\$916,111	\$1,279,152		\$2,419,566
<b>TOTAL</b>	<b>\$15,276,174</b>	<b>\$16,857,620</b>	<b>\$16,147,999</b>	<b>\$14,237,860</b>	<b>\$15,782,307</b>





OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD AND FORESTRY  
PROGRAM REVENUE SUMMARY  
MAY 2014

DIVISION	PERIOD RECEIPTS	YEAR TO DATE REVENUE
ADMINISTRATIVE SERVICES	5,784.36	169,169.44
GENERAL COUNSEL	21,550.00	49,948.53
AG ENVIRONMENTAL MGT SERVICES	127,442.10	270,109.94
AGRICULTURAL STATISTICS		3,000.00
FORESTRY SERVICES	151,769.06	2,609,026.41
ANIMAL INDUSTRY SERVICES	9,738.00	937,323.65
MARKET DEVELOPMENT	6,597.30	428,485.84
CONSUMER PROTECTION SERVICES	342,434.42	6,202,109.06
WILDLIFE SERVICES	6,800.00	353,325.25
FOOD SAFETY	218,057.67	2,293,510.99
AGRICULTURAL LABORATORIES	51,652.41	921,851.32
TOTAL DIVISIONS (SEE RECEIPTS GRAPH)	941,825.32	14,237,860.43
APPROPRIATED FUNDS	1,836,687.00	20,203,557.00
COMMODITY STORAGE INDEMNITY	18,480.91	182,797.18
AGENCY TOTAL	2,796,993.23	34,624,214.61



OKLAHOMA DEPARTMENT OF AGRICULTURE  
DIVISION REVENUE STATUS

ACCOUNTING PERIOD: 11/14

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 040 - OKLA DEPT OF AGRICULTURE

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
599999	MONTHLY ALLOCATION	.00	1,836,687.00	.00	20,203,557.00	-20,203,557.00	.00
TOTAL	SUM: MONTHLY ALLOC	.00	1,836,687.00	.00	20,203,557.00	-20,203,557.00	.00
TOTAL	OKLA DEPT OF AGRICULTURE	.00	1,836,687.00	.00	20,203,557.00	-20,203,557.00	.00

DIVISION REVENUE STATUS

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
 DIVISION - 040 - OKLA DEPT OF AGRICULTURE

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
599999	MONTHLY ALLOCATION	.00	1,836,687.00	.00	20,203,557.00	-20,203,557.00	.00
TOTAL	SUM: MONTHLY ALLOC	.00	1,836,687.00	.00	20,203,557.00	-20,203,557.00	.00
TOTAL	OKLA DEPT OF AGRICULTURE	.00	1,836,687.00	.00	20,203,557.00	-20,203,557.00	.00

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 01 - ADMINISTRATIVE SERVICES

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
53319903	LVSTK AUCTION MKT FEE	.00	.00	.00	1,950.00	-1,950.00	.00
TOTAL	OTHERS FINES, FORFEITS, PENALTY	.00	.00	.00	1,950.00	-1,950.00	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	.00	.00	1,950.00	-1,950.00	.00
TOTAL	FINES, FORFEITS, PENALTIES	.00	.00	.00	1,950.00	-1,950.00	.00
54110503	EASTERN RED CEDAR	.00	931.00	.00	3,118.00	-3,118.00	.00
TOTAL	INTEREST ON INVESTMENTS	.00	931.00	.00	3,118.00	-3,118.00	.00
TOTAL	SUM: INVESTMENT INCOME	.00	931.00	.00	3,118.00	-3,118.00	.00
TOTAL	SUM: INCOME FR MONEY/PROP	.00	931.00	.00	3,118.00	-3,118.00	.00
55110101	INS REIMB PROP DAMAGE ADM	.00	.00	.00	31,776.23	-31,776.23	.00
TOTAL	INS-OTH REIMB DAMG PROP	.00	.00	.00	31,776.23	-31,776.23	.00
TOTAL	SUM: INSUR/REIMB DAMG	.00	.00	.00	31,776.23	-31,776.23	.00
55810101	REFUND MONEY PREV DISB 01	.00	68.54	.00	82,837.90	-82,837.90	.00
TOTAL	REFUND: PREV DISBURSED	.00	68.54	.00	82,837.90	-82,837.90	.00
TOTAL	SUMMARY:REIMB NON-FEDERAL	.00	68.54	.00	82,837.90	-82,837.90	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	68.54	.00	114,614.13	-114,614.13	.00
58360502	SALE OF SURPLUS VEHICLES	.00	4,784.82	.00	49,487.31	-49,487.31	.00
TOTAL	SALE OF SURPLUS PROPERTY	.00	4,784.82	.00	49,487.31	-49,487.31	.00
TOTAL	SUM: SALES & SERVICE	.00	4,784.82	.00	49,487.31	-49,487.31	.00
TOTAL	SUM: NON-REVENUE RECEIPTS	.00	4,784.82	.00	49,487.31	-49,487.31	.00
TOTAL	ADMINISTRATIVE SERVICES	.00	5,784.36	.00	169,169.44	-169,169.44	.00

OKLAHOMA DEPARTMENT OF AGRICULTURE  
DIVISION REVENUE STATUS

ACCOUNTING PERIOD: 11/14

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 05 - LEGAL SERVICES

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52810301	PET BREEDER LICENSE FEES	.00	21,550.00	.00	48,998.53	-48,998.53	.00
TOTAL	CANINE LICENSE FEES	.00	21,550.00	.00	48,998.53	-48,998.53	.00
TOTAL	OTHER	.00	21,550.00	.00	48,998.53	-48,998.53	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	21,550.00	.00	48,998.53	-48,998.53	.00
53319905	FINES-FORFEITS, PENAL LS	.00	.00	.00	950.00	-950.00	.00
TOTAL	OTHERS FINES,FOREITS,PENA	.00	.00	.00	950.00	-950.00	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	.00	.00	950.00	-950.00	.00
TOTAL	FINES,FORFEITS, PENALTIES	.00	.00	.00	950.00	-950.00	.00
TOTAL	LEGAL SERVICES	.00	21,550.00	.00	49,948.53	-49,948.53	.00

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 07 - AG ENVIRONMENTAL MGT SVC

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52052217	CAFO SWINE RENEWAL LIC	.00	7,671.60	.00	7,859.10	-7,859.10	.00
52052250	POULTRY WASTE APP LIC	.00	30.00	.00	1,980.00	-1,980.00	.00
52052251	PRVT PLTRY WASTE APPL	.00	.00	.00	15.00	-15.00	.00
52052257	CAFO CATTLE RENEWAL LIC	.00	5,227.50	.00	5,677.50	-5,677.50	.00
TOTAL	AGRI: LIC-FEES	.00	12,929.10	.00	15,531.60	-15,531.60	.00
52054201	SWINE ANIMAL UNIT FEES	.00	87,067.00	.00	88,102.00	-88,102.00	.00
52054202	POULTRY REG RENEWAL FEES	.00	605.00	.00	6,765.00	-6,765.00	.00
52054205	PDES PERMITTING FEE	.00	1,332.00	.00	4,642.00	-4,642.00	.00
TOTAL	AGRI:WTR QLTY FEES	.00	89,004.00	.00	99,509.00	-99,509.00	.00
TOTAL	SUM: AGRICULTURE FEES	.00	101,933.10	.00	115,040.60	-115,040.60	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	101,933.10	.00	115,040.60	-115,040.60	.00
53319907	WQ FINES,FORFEITS/PENALTY	.00	100.00	.00	400.00	-400.00	.00
TOTAL	OTHERS FINES,FOREITS,PENA	.00	100.00	.00	400.00	-400.00	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	100.00	.00	400.00	-400.00	.00
TOTAL	FINES,FORFEITS, PENALTIES	.00	100.00	.00	400.00	-400.00	.00
55520104	AEMS P2 GRANT 66.708	.00	.00	.00	15,492.00	-15,492.00	.00
55520143	NUTRIENT MGT SVC COMP PLA	.00	.00	.00	18,000.00	-18,000.00	.00
TOTAL	REIMBURSEMENTS-FEDERAL	.00	.00	.00	33,492.00	-33,492.00	.00
TOTAL	SUM: FED REIMBURSEMENTS	.00	.00	.00	33,492.00	-33,492.00	.00
55810138	REFUND MONEY PREV DISB 07	.00	.00	.00	41.95	-41.95	.00
TOTAL	REFUND: PREV DISBURSED	.00	.00	.00	41.95	-41.95	.00
TOTAL	SUMMARY:REIMB NON-FEDERAL	.00	.00	.00	41.95	-41.95	.00
55919102	EUCHE/SPAVINAW AEMS	.00	25,409.00	.00	121,135.39	-121,135.39	.00
TOTAL	SPECIAL DISTRIBUTIONS	.00	25,409.00	.00	121,135.39	-121,135.39	.00
TOTAL	SUM: OTHR GRNT/REF/REIM	.00	25,409.00	.00	121,135.39	-121,135.39	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	25,409.00	.00	154,669.34	-154,669.34	.00
TOTAL	AG ENVIRONMENTAL MGT SVC	.00	127,442.10	.00	270,109.94	-270,109.94	.00

DIVISION REVENUE STATUS

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
 DIVISION - 09 - AGRICULTURAL STATISTICS

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
55207502	WHEAT VARIETY SURVEY	.00	.00	.00	3,000.00	-3,000.00	.00
TOTAL	I/A REIMB-ADM EXPENSE	.00	.00	.00	3,000.00	-3,000.00	.00
TOTAL	I/A REIMB-GENERAL	.00	.00	.00	3,000.00	-3,000.00	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	.00	.00	3,000.00	-3,000.00	.00
TOTAL	AGRICULTURAL STATISTICS	.00	.00	.00	3,000.00	-3,000.00	.00

COUNTING PERIOD: 11/14

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 11 - FORESTRY SERVICES

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52582101	FORESTERS BOARD LIC/FEES	.00	120.00	.00	250.00	-250.00	.00
TOTAL		.00	120.00	.00	250.00	-250.00	.00
53319911	FOR FINE, FORFEITS/PENALTY	.00	415.02	.00	5,013.78	-5,013.78	.00
TOTAL		.00	415.02	.00	5,013.78	-5,013.78	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	415.02	.00	5,013.78	-5,013.78	.00
TOTAL	FINES, FORFEITS, PENALTIES	.00	415.02	.00	5,013.78	-5,013.78	.00
54310501	RENT OF EQUIPMENT	.00	125.00	.00	430.00	-430.00	.00
TOTAL	RENT FROM EQUIPMENT	.00	125.00	.00	430.00	-430.00	.00
TOTAL	INCOME FROM RENT	.00	125.00	.00	430.00	-430.00	.00
TOTAL	SUM: INCOME FR MONEY/PROP	.00	125.00	.00	430.00	-430.00	.00
55207505	FOREST HERITAGE CENTER	.00	68,500.00	.00	68,500.00	-68,500.00	.00
TOTAL	I/A REIMB-ADM EXPENSE	.00	68,500.00	.00	68,500.00	-68,500.00	.00
TOTAL	I/A REIMB-GENERAL	.00	68,500.00	.00	68,500.00	-68,500.00	.00
55520105	FY08 UFA PASS THRU	.00	.00	.00	4,755.00	-4,755.00	.00
55520109	CAN RIVER RIPARIAN GRNT	.00	.00	.00	14,042.00	-14,042.00	.00
55520116	FIREWISE	.00	.00	.00	33,045.00	-33,045.00	.00
55520118	RFPC-FIRE(CPG)	.00	.00	.00	154,745.00	-154,745.00	.00
55520119	NRCS WETLANDS RES	.00	.00	.00	4,535.05	-4,535.05	.00
55520120	FUEL MODELS	.00	.00	.00	43,853.00	-43,853.00	.00
55520122	UFA (CPG) BASE	.00	.00	.00	136,746.00	-136,746.00	.00
55520123	NFP FH REDCEDAR	.00	.00	.00	2,537.00	-2,537.00	.00
55520124	CFHP BASE (CPG)	.00	.00	.00	56,777.00	-56,777.00	.00
55520125	VFA	.00	.00	.00	54,987.00	-54,987.00	.00
55520126	NRCS HEALTHY FOR	.00	.00	.00	30.98	-30.98	.00
55520127	FIRE PREPAREDNESS	.00	.00	.00	523,580.00	-523,580.00	.00
55520128	ONE MES MANY VOICES	.00	.00	.00	1,308.00	-1,308.00	.00
55520129	PRESC BRN HOCHTOWN	.00	.00	.00	311.00	-311.00	.00
55520130	NRCS ENVIR QUALITY	.00	.00	.00	12,290.91	-12,290.91	.00
55520132	CRP	.00	.00	.00	5,249.22	-5,249.22	.00
55520133	REIMB-AERIAL FIRE	.00	.00	.00	5,610.80	-5,610.80	.00
55520135	BIA-FIRE SUPPRESS	.00	.00	.00	9,227.21	-9,227.21	.00
55520136	STEWARDSHIP BASE	.00	.00	.00	223,533.00	-223,533.00	.00
55520137	T.R.E.S.	.00	.00	.00	310.00	-310.00	.00
55520153	SHORTLEAF PINE INIT	.00	.00	.00	854.00	-854.00	.00
55520154	FIREWOOD EDUC	.00	.00	.00	100.00	-100.00	.00
55520160	CROSS TIMBER CONS	.00	.00	.00	2,888.00	-2,888.00	.00
55520163	FOUR STATE WQ PROJ	.00	.00	.00	1,123.00	-1,123.00	.00
55520164	FOREST INVENTORY ANALYSIS	.00	.00	.00	141,228.00	-141,228.00	.00
55520166	VFA/NFP	.00	.00	.00	68,550.00	-68,550.00	.00
55520170	FOREST LEGACY	.00	.00	.00	2,200.00	-2,200.00	.00

ACCOUNTING PERIOD: 11/14

DIVISION REVENUE STATUS

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 11 - FORESTRY SERVICES

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
55520171	BUR OF RECLAMATION 15.524	.00	.00	.00	86,317.34	-86,317.34	.00
55520182	CFH MONITORING 10.664	.00	.00	.00	10,221.00	-10,221.00	.00
55520197	CMPP PASS THRU GRANT	.00	.00	.00	21,327.00	-21,327.00	.00
TOTAL	REIMBURSEMENTS-FEDERAL	.00	.00	.00	1,622,281.51	-1,622,281.51	.00
55520204	IDC CAN RV RIPARIAN GRNT	.00	.00	.00	2,621.00	-2,621.00	.00
55520205	FY08 UFA PASS THRU IDC	.00	.00	.00	883.00	-883.00	.00
55520210	IDC FIREWISE 10.664	.00	.00	.00	3,211.00	-3,211.00	.00
55520211	IDC FUEL MODELS	.00	.00	.00	9,337.00	-9,337.00	.00
55520212	IDC FIRE PREP 10.664	.00	.00	.00	2,122.00	-2,122.00	.00
55520213	IDC-RFPC-FIRE(CPG) 10.664	.00	.00	.00	31,876.00	-31,876.00	.00
55520217	IDC-UFA (CPG) 10.664	.00	.00	.00	28,661.00	-28,661.00	.00
55520219	IDC CFHP FY 02 10.664	.00	.00	.00	11,696.00	-11,696.00	.00
55520220	IDC VFA 10.664	.00	.00	.00	11,707.00	-11,707.00	.00
55520223	IDC ONE MESSAGE 10.664	.00	.00	.00	243.00	-243.00	.00
55520225	IDC PRESC BURN STEVENS	.00	.00	.00	66.00	-66.00	.00
55520226	IDC-RED CEDAR 10.664	.00	.00	.00	471.00	-471.00	.00
55520227	IDC CRP 10.678	.00	.00	.00	974.78	-974.78	.00
55520228	IDC STEWARDSHIP 10.664	.00	.00	.00	46,044.00	-46,044.00	.00
55520236	IDC CROSS TIMBER CONS 664	.00	.00	.00	563.00	-563.00	.00
55520237	IDC T.R.E.E.S. 10.664	.00	.00	.00	58.00	-58.00	.00
55520238	IDC FOUR STATE WQ PRJ 664	.00	.00	.00	208.00	-208.00	.00
55520248	FOREST INV ANALYSIS IDC	.00	.00	.00	28,282.00	-28,282.00	.00
55520253	SHORTLEAF PINE IDC 10664	.00	.00	.00	161.00	-161.00	.00
55520254	IDC FIREWOOD EDUC 10.664	.00	.00	.00	18.00	-18.00	.00
55520263	IDC FOREST LEGACY 10.676	.00	.00	.00	441.00	-441.00	.00
55520267	IDC CFH MONITORING 10.664	.00	.00	.00	1,990.00	-1,990.00	.00
55520297	CMPP PASS THRU GRANT IDC	.00	.00	.00	3,960.00	-3,960.00	.00
TOTAL	REIMB FOR IDC COSTS (FED)	.00	.00	.00	185,593.78	-185,593.78	.00
TOTAL	SUM: FED REIMBURSEMENTS	.00	.00	.00	1,807,875.29	-1,807,875.29	.00
55560101	ISTEA PASS THRU	.00	.00	.00	44,725.89	-44,725.89	.00
55560105	DISASTER RECOVER FEMA/OEM	.00	.00	.00	109,253.96	-109,253.96	.00
55560119	ISTEA	.00	.00	.00	42,169.18	-42,169.18	.00
55560125	REIMB PRESCRIBED BURN	.00	.00	.00	3,374.35	-3,374.35	.00
TOTAL	FED FUNDS F/OTH ST AGCYS	.00	.00	.00	199,523.38	-199,523.38	.00
55560219	ISTEA-IDC	.00	.00	.00	7,830.82	-7,830.82	.00
TOTAL	IDC FED OTH ST AGCYS	.00	.00	.00	7,830.82	-7,830.82	.00
TOTAL	SUM:FED FND FR OTHR/STA	.00	.00	.00	207,354.20	-207,354.20	.00
55610102	DONATIONS ON FIREWISE PRG	.00	2,000.00	.00	2,000.00	-2,000.00	.00
55610111	PRIVATE DONATIONS FORESTR	.00	.00	.00	3,647.87	-3,647.87	.00
TOTAL	GRANTS/DONAT F/PRIV SOURC	.00	2,000.00	.00	5,647.87	-5,647.87	.00
TOTAL	SUM: GRANTS/DONTNS-PRIV	.00	2,000.00	.00	5,647.87	-5,647.87	.00

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 11 - FORESTRY SERVICES

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
55810121	REIMB SEEDLING FREIGHT	.00	283.00	.00	10,357.77	-10,357.77	.00
55810140	REFUND MONEY PREV DISB 11	.00	31.78	.00	1,379.26	-1,379.26	.00
TOTAL	REFUND: PREV DISBURSED	.00	314.78	.00	11,737.03	-11,737.03	.00
TOTAL	SUMMARY:REIMB NON-FEDERAL	.00	314.78	.00	11,737.03	-11,737.03	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	70,814.78	.00	2,101,114.39	-2,101,114.39	.00
57112202	SALE OF SEEDLINGS	.00	63,297.50	.00	267,739.17	-267,739.17	.00
TOTAL	FARM PRODUCTS-GENERAL	.00	63,297.50	.00	267,739.17	-267,739.17	.00
TOTAL	SUM: AGRICULTURAL	.00	63,297.50	.00	267,739.17	-267,739.17	.00
57310501	Prescribed Burn	.00	8,470.89	.00	21,104.72	-21,104.72	.00
TOTAL	CHARGE FOR SERVICES	.00	8,470.89	.00	21,104.72	-21,104.72	.00
TOTAL	SUM: SALES OF SERVICES	.00	8,470.89	.00	21,104.72	-21,104.72	.00
57413503	SALE OF BOOKS	.00	368.00	.00	2,999.60	-2,999.60	.00
57413507	RESALE OF RFD EQUIPMENT	.00	7,787.87	.00	139,436.90	-139,436.90	.00
57413508	ADMIN FEE-RFD EQUIPMENT	.00	.00	.00	4,297.02	-4,297.02	.00
57413517	URBAN FOR/BEAUT CAR TAGS	.00	240.00	.00	4,280.00	-4,280.00	.00
TOTAL	MERCHANDISE FOR RESALE	.00	8,395.87	.00	151,013.52	-151,013.52	.00
TOTAL	SUM: SALE OF DOC/MERCHD	.00	8,395.87	.00	151,013.52	-151,013.52	.00
TOTAL	SUM: SALES & SERVICES	.00	80,164.26	.00	439,857.41	-439,857.41	.00
58360501	SALE OF USED PROPERTY	.00	.00	.00	60,930.83	-60,930.83	.00
TOTAL	SALE OF SURPLUS PROPERTY	.00	.00	.00	60,930.83	-60,930.83	.00
TOTAL	SUM: SALES & SERVICE	.00	.00	.00	60,930.83	-60,930.83	.00
58919902	MAINT/REPAIR RESIDENCES	.00	130.00	.00	1,430.00	-1,430.00	.00
TOTAL	OTHER NONREVENUE RECEIPTS	.00	130.00	.00	1,430.00	-1,430.00	.00
TOTAL	SUM:OTHR NON-REV REC'S	.00	130.00	.00	1,430.00	-1,430.00	.00
TOTAL	SUM: NON-REVENUE RECEIPTS	.00	130.00	.00	62,360.83	-62,360.83	.00
TOTAL	FORESTRY SERVICES	.00	151,769.06	.00	2,609,026.41	-2,609,026.41	.00

ACCOUNTING PERIOD: 11/14

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
 DIVISION - 21 - ANIMAL INDUSTRY SERVICES

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52052208	FERAL SWINE HANDLING LIC	.00	550.00	.00	3,400.00	-3,400.00	.00
52052218	BIOLOGICS	.00	-544.00	.00	158,056.00	-158,056.00	.00
52052240	EJA LAB LICENSE	.00	.00	.00	8,750.00	-8,750.00	.00
52052255	AQUATIC CULTURE LICENSE	.00	.00	.00	192.50	-192.50	.00
52052260	FARMED CERVIDAE LICENSE	.00	1,250.00	.00	22,785.00	-22,785.00	.00
TOTAL	AGRI: LIC-FEES	.00	1,256.00	.00	193,183.50	-193,183.50	.00
52054102	FLOCK FEES	.00	125.00	.00	1,105.00	-1,105.00	.00
52054103	POULTRY TESTING SUPPLIES	.00	97.00	.00	1,300.00	-1,300.00	.00
52054105	POULTRY TESTER PERMITS	.00	720.00	.00	850.00	-850.00	.00
52054109	POULTRY RE-CERTIFICATION	.00	120.00	.00	695.00	-695.00	.00
TOTAL	AGRI:AID LIC-FEE-PERMIT	.00	1,062.00	.00	3,950.00	-3,950.00	.00
TOTAL	SUM: AGRICULTURE FEES	.00	2,318.00	.00	197,133.50	-197,133.50	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	2,318.00	.00	197,133.50	-197,133.50	.00
53319921	AS FINE, FORFEITS/PENALTY	.00	1,600.00	.00	4,500.00	-4,500.00	.00
TOTAL	OTHERS FINES, FOREITS, PEMA	.00	1,600.00	.00	4,500.00	-4,500.00	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	1,600.00	.00	4,500.00	-4,500.00	.00
TOTAL	FINES, FORFEITS, PENALTIES	.00	1,600.00	.00	4,500.00	-4,500.00	.00
55520145	AVIAN FLU LOW-PATH	.00	.00	.00	238,163.00	-238,163.00	.00
55520165	CATTLE HEALTH 10.025	.00	.00	.00	32,659.00	-32,659.00	.00
55520168	SCRAPIE GRANT	.00	.00	.00	93,779.00	-93,779.00	.00
55520179	ZOO NOTIC 10.025	.00	.00	.00	3,471.00	-3,471.00	.00
55520180	AQUACULTURE	.00	.00	.00	181.00	-181.00	.00
55520184	SHP GARBAGE FEEDING	.00	.00	.00	50,130.00	-50,130.00	.00
55520193	ANIMAL DIS TRACEABILITY	.00	.00	.00	225,259.00	-225,259.00	.00
TOTAL	REIMBURSEMENTS-FEDERAL	.00	.00	.00	643,642.00	-643,642.00	.00
55520293	IDC ANIMAL DISEASE TRACE	.00	.00	.00	44,741.00	-44,741.00	.00
TOTAL	REIMB FOR IDC COSTS (FED)	.00	.00	.00	44,741.00	-44,741.00	.00
TOTAL	SUM: FED REIMBURSEMENTS	.00	.00	.00	688,383.00	-688,383.00	.00
55610121	PRIV DONATION PET FUND	.00	4,129.00	.00	14,496.00	-14,496.00	.00
TOTAL	GRANTS/DONAT F/PRIV SOURC	.00	4,129.00	.00	14,496.00	-14,496.00	.00
TOTAL	SUM: GRANTS/DONTNS-PRIV	.00	4,129.00	.00	14,496.00	-14,496.00	.00
55810122	Test Fees Chron Waste Dis	.00	.00	.00	720.00	-720.00	.00
55810141	REFUND MONEY PREV DISB 21	.00	.00	.00	6,450.15	-6,450.15	.00
TOTAL	REFUND: PREV DISBURSED	.00	.00	.00	7,170.15	-7,170.15	.00
TOTAL	SUMMARY:REIMB NON-FEDERAL	.00	.00	.00	7,170.15	-7,170.15	.00

DIVISION REVENUE

COUNTING PERIOD: 11/14

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
 DIVISION - 21 - ANIMAL INDUSTRY SERVICES

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	4,129.00	.00	710,049.15	-710,049.15	.00
57413514	AIS-HEALTH CERTIFICATES	.00	1,351.00	.00	19,301.00	-19,301.00	.00
57413516	ANIMAL FRIENDLY CAR TAGS	.00	340.00	.00	6,340.00	-6,340.00	.00
TOTAL	MERCHANDISE FOR RESALE	.00	1,691.00	.00	25,641.00	-25,641.00	.00
TOTAL	SUM: SALE OF DOC/MERCHD	.00	1,691.00	.00	25,641.00	-25,641.00	.00
TOTAL	SUM: SALES & SERVECES	.00	1,691.00	.00	25,641.00	-25,641.00	.00
TOTAL	ANIMAL INDUSTRY SERVICES	.00	9,738.00	.00	937,323.65	-937,323.65	.00

OKLAHOMA DEPARTMENT OF AGRICULTURE  
DIVISION REVENUE STATUS

ACCOUNTING PERIOD: 11/14

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 31 - MARKET DEVELOPMENT

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
53319931	MKT FINE, FORFEITS/PENALTY	.00	.00	.00	200.00	-200.00	.00
TOTAL	OTHERS FINES, FOREITS, PENALTY	.00	.00	.00	200.00	-200.00	.00
TOTAL	OTHER FINES-FORFEITS-PENALTY	.00	.00	.00	200.00	-200.00	.00
TOTAL	FINES, FORFEITS, PENALTIES	.00	.00	.00	200.00	-200.00	.00
54110502	AG ENHANCE CASH MGT INT	.00	1,228.63	.00	13,717.20	-13,717.20	.00
TOTAL	INTEREST ON INVESTMENTS	.00	1,228.63	.00	13,717.20	-13,717.20	.00
TOTAL	SUM: INVESTMENT INCOME	.00	1,228.63	.00	13,717.20	-13,717.20	.00
TOTAL	SUM: INCOME FR MONEY/PROP	.00	1,228.63	.00	13,717.20	-13,717.20	.00
55520103	SPEC CROP GRANT 1482	.00	.00	.00	70,000.00	-70,000.00	.00
55520144	SPECIALTY CROP 1691	.00	.00	.00	80,000.00	-80,000.00	.00
55520159	SPEC CROP GRANT(1249)	.00	.00	.00	85,000.00	-85,000.00	.00
55520198	OK SPECIALTY CROP PGM	.00	.00	.00	75,460.56	-75,460.56	.00
TOTAL	REIMBURSEMENTS-FEDERAL	.00	.00	.00	310,460.56	-310,460.56	.00
TOTAL	SUM: FED REIMBURSEMENTS	.00	.00	.00	310,460.56	-310,460.56	.00
55810107	MDS OKC FAIR SHOW	.00	.00	.00	905.53	-905.53	.00
55810108	MDS TULSA FAIR SHOW	.00	.00	.00	17,150.00	-17,150.00	.00
55810134	FARMERS MARKET BOXES	.00	20.00	.00	2,440.00	-2,440.00	.00
55810142	REFUND MONEY PREV DISB 31	.00	750.00	.00	1,321.03	-1,321.03	.00
55810147	AG ENHANCE/DIV LOAN PMTS	.00	3,866.67	.00	60,244.55	-60,244.55	.00
55810150	TULSA HOME & GARDEN SHOW	.00	.00	.00	5,200.00	-5,200.00	.00
55810168	AED REFUNDS POST FUND 225	.00	.00	.00	3,790.54	-3,790.54	.00
TOTAL	REFUND: PREV DISBURSED	.00	4,636.67	.00	91,051.65	-91,051.65	.00
TOTAL	SUMMARY:REIMB NON-FEDERAL	.00	4,636.67	.00	91,051.65	-91,051.65	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	4,636.67	.00	401,512.21	-401,512.21	.00
57413511	MADE IN OKLAHOMA BAGS	.00	300.00	.00	3,545.43	-3,545.43	.00
57413513	AG TAGS	.00	432.00	.00	5,136.00	-5,136.00	.00
TOTAL	MERCHANDISE FOR RESALE	.00	732.00	.00	8,681.43	-8,681.43	.00
TOTAL	SUM: SALE OF DOC/MERCHD	.00	732.00	.00	8,681.43	-8,681.43	.00
57810502	PLASTICULTURE CONF REG	.00	.00	.00	775.00	-775.00	.00
TOTAL	REGISTRATION FEES	.00	.00	.00	775.00	-775.00	.00
TOTAL	SUM: REGIST ACTVY CHG	.00	.00	.00	775.00	-775.00	.00
57919908	MARKET NEWS MESSAGING SVC	.00	.00	.00	3,600.00	-3,600.00	.00
TOTAL	OTHER SALES & SERVICES	.00	.00	.00	3,600.00	-3,600.00	.00

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 31 - MARKET DEVELOPMENT

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
TOTAL	SUM: OTHER SALES & SERV	.00	.00	.00	3,600.00	-3,600.00	.00
TOTAL	SUM: SALES & SERVECES	.00	732.00	.00	13,056.43	-13,056.43	.00
TOTAL	MARKET DEVELOPMENT	.00	6,597.30	.00	428,485.84	-428,485.84	.00

OKLAHOMA DEPARTMENT OF AGRICULTURE  
DIVISION REVENUE STATUS

ACCOUNTING PERIOD: 11/14

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 41 - PLANT IND & CONSUM SVCS

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52051507	SCRAP METAL DEALER LIC	.00	1,430.00	.00	22,851.00	-22,851.00	.00
TOTAL	AGRI:CHEM LAB LIC-BKS-FEE	.00	1,430.00	.00	22,851.00	-22,851.00	.00
52052201	RETAIL SEED LICENSE	.00	125.00	.00	38,875.00	-38,875.00	.00
52052202	APPLICATOR LAW LICENSE	.00	14,130.00	.00	488,600.00	-488,600.00	.00
52052203	APPLICATOR LAW TEST FEE	.00	15,460.00	.00	217,115.00	-217,115.00	.00
52052204	WHOLESALE SEED LICENSE	.00	.00	.00	24,125.00	-24,125.00	.00
52052205	RESTRICTED USE PEST LICEN	.00	2,100.00	.00	25,650.00	-25,650.00	.00
52052206	NRSRY LAW-INSCT PST PLNT	.00	11,224.00	.00	116,650.03	-116,650.03	.00
52052209	SEED INSPECTION FEES	.00	.00	.00	86,024.49	-86,024.49	.00
52052210	PESTICIDE LAW	.00	242,830.00	.00	1,995,370.00	-1,995,370.00	.00
52052213	SOIL AMENDMENT FEES	.00	400.00	.00	45,000.00	-45,000.00	.00
52052214	SEED PENALTY	.00	.00	.00	518.86	-518.86	.00
52052216	FEED TONNAGE INSPECTION	.00	80.00	.00	621,127.52	-621,127.52	.00
52052219	FERTILIZER PENALTIES	.00	1,063.22	.00	22,891.98	-22,891.98	.00
52052220	APIARY LAW	.00	110.00	.00	1,660.00	-1,660.00	.00
52052221	LIME VENDOR LICENSE	.00	-60.00	.00	2,050.00	-2,050.00	.00
52052222	LIME INSPECTION FEES	.00	-5.00	.00	31,662.28	-31,662.28	.00
52052223	FEED TONNAGE PENALTY	.00	590.20	.00	8,531.15	-8,531.15	.00
52052224	FERTILIZER LICENSE	.00	600.00	.00	90,100.00	-90,100.00	.00
52052230	PHYTOSANITARY-USDA ADMIN	.00	36.00	.00	2,292.00	-2,292.00	.00
52052231	WAREHOUSE EXAMS	.00	.00	.00	24,416.93	-24,416.93	.00
52052234	FUEL ALCOHOL PROGRAM	.00	.00	.00	125.00	-125.00	.00
52052238	W & M REPAIRMAN'S LIC	.00	65.00	.00	19,850.00	-19,850.00	.00
52052239	WEED FREE FORAGE	.00	25.00	.00	2,143.11	-2,143.11	.00
52052243	L/S SCALE TEST	.00	.00	.00	3,000.00	-3,000.00	.00
52052244	RANCH SCALE TEST	.00	1,400.00	.00	19,600.00	-19,600.00	.00
52052247	FEED LICENSE	.00	160.00	.00	22,100.00	-22,100.00	.00
52052248	FEED LICENSE PENALTY	.00	.00	.00	4,040.00	-4,040.00	.00
52052252	FERT INSP FEE OVER BASE	.00	20.00	.00	811,310.01	-811,310.01	.00
52052253	PHYTOSANITARY	.00	17,736.00	.00	160,824.10	-160,824.10	.00
52052256	FERTILIZER REGISTRATION	.00	1,550.00	.00	232,450.00	-232,450.00	.00
52052258	PROPER PESTICIDE DISP FEE	.00	18,290.00	.00	134,090.00	-134,090.00	.00
52052259	PEST/DEVICE PROD PERMIT	.00	2,600.00	.00	6,700.00	-6,700.00	.00
TOTAL	AGRI: LIC-FEES	.00	330,529.42	.00	5,258,892.46	-5,258,892.46	.00
TOTAL	SUM: AGRICULTURE FEES	.00	331,959.42	.00	5,281,743.46	-5,281,743.46	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	331,959.42	.00	5,281,743.46	-5,281,743.46	.00
53319941	PICS FINE,FORFEIT/PENALTY	.00	9,925.00	.00	32,250.00	-32,250.00	.00
TOTAL	OTHERS FINES,FOREITS,PENA	.00	9,925.00	.00	32,250.00	-32,250.00	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	9,925.00	.00	32,250.00	-32,250.00	.00
TOTAL	FINES,FORFEITS, PENALTIES	.00	9,925.00	.00	32,250.00	-32,250.00	.00
55207510	SOYBEAN COMMISSION AUDITS	.00	.00	.00	1,430.00	-1,430.00	.00
55207511	WHEAT COMMISSION AUDITS	.00	.00	.00	2,475.00	-2,475.00	.00

COUNTING PERIOD: 11/14

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 41 - PLANT IND & CONSUM SVCS

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
55207514	SORGHUM AUDIT REPORT	.00	550.00	.00	550.00	-550.00	.00
55207519	GILSEED COMMISSION AUDITS	.00	.00	.00	330.00	-330.00	.00
TOTAL	I/A REIMB-ADM EXPENSE	.00	550.00	.00	4,785.00	-4,785.00	.00
TOTAL	I/A REIMB-GENERAL	.00	550.00	.00	4,785.00	-4,785.00	.00
55520102	COOL Country of Origin	.00	.00	.00	13,800.00	-13,800.00	.00
55520110	EPA-PEST ENFORCE 66.700	.00	.00	.00	312,796.00	-312,796.00	.00
55520111	EPA-PESTICIDE CERT 66.700	.00	.00	.00	56,362.00	-56,362.00	.00
55520112	IMPORTED FIRE ANT 10.025	.00	.00	.00	47,361.00	-47,361.00	.00
55520114	EPA-WORKR PROTEC 66.700	.00	.00	.00	85,862.00	-85,862.00	.00
55520117	PEST SURVEY 10.025	.00	.00	.00	92,820.00	-92,820.00	.00
55520151	PEST RECORD PGM 10.163	.00	.00	.00	26,421.00	-26,421.00	.00
55520161	FDA BSE INSPECTIONS	.00	.00	.00	90,847.60	-90,847.60	.00
55520176	HONEY BEE SURVEY 10.025	.00	.00	.00	7,102.00	-7,102.00	.00
TOTAL	REIMBURSEMENTS-FEDERAL	.00	.00	.00	733,371.60	-733,371.60	.00
55520202	IDC-PEST ENFORCE 66.700	.00	.00	.00	58,029.00	-58,029.00	.00
55520203	IDC-PEST APPL CERT 66.700	.00	.00	.00	10,449.00	-10,449.00	.00
55520206	IDC PEST RECORD 10.163	.00	.00	.00	5,000.00	-5,000.00	.00
55520207	IDC-IMPRT FIRE ANT 10.025	.00	.00	.00	9,146.00	-9,146.00	.00
55520209	IDC-EPA-WP 66.700	.00	.00	.00	15,823.00	-15,823.00	.00
55520276	IDC HONEY BEE SUR 10.025	.00	.00	.00	1,512.00	-1,512.00	.00
TOTAL	REIMB FOR IDC COSTS (FED)	.00	.00	.00	99,959.00	-99,959.00	.00
TOTAL	SUM: FED REIMBURSEMENTS	.00	.00	.00	833,330.60	-833,330.60	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	550.00	.00	838,115.60	-838,115.60	.00
57919901	OCSI-ADMINISTRATIVE FEE	.00	.00	.00	50,000.00	-50,000.00	.00
TOTAL	OTHER SALES & SERVICES	.00	.00	.00	50,000.00	-50,000.00	.00
TOTAL	SUM: OTHER SALES & SERV	.00	.00	.00	50,000.00	-50,000.00	.00
TOTAL	SUM: SALES & SERVECES	.00	.00	.00	50,000.00	-50,000.00	.00
TOTAL	PLANT IND & CONSUM SVCS	.00	342,434.42	.00	6,202,109.06	-6,202,109.06	.00

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 42 - OK COMMODITY STORAGE INDM

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52054305	OCSI - REINSURANCE FEE	.00	3,180.00	.00	11,760.00	-11,760.00	.00
TOTAL	AGRI: OCSI	.00	3,180.00	.00	11,760.00	-11,760.00	.00
TOTAL	SUM: AGRICULTURE FEES	.00	3,180.00	.00	11,760.00	-11,760.00	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	3,180.00	.00	11,760.00	-11,760.00	.00
54110501	OCSI - INTEREST	.00	15,300.91	.00	171,037.18	-171,037.18	.00
TOTAL	INTEREST ON INVESTMENTS	.00	15,300.91	.00	171,037.18	-171,037.18	.00
TOTAL	SUM: INVESTMENT INCOME	.00	15,300.91	.00	171,037.18	-171,037.18	.00
TOTAL	SUM: INCOME FR MONEY/PROP	.00	15,300.91	.00	171,037.18	-171,037.18	.00
TOTAL	OK COMMODITY STORAGE INDM	.00	18,480.91	.00	182,797.18	-182,797.18	.00

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 51 - WILDLIFE SERVICES

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52052242	PERMIT TO MNG ANIM BY AIR	.00	.00	.00	2,000.00	-2,000.00	.00
TOTAL	AGRI: LIC-FEES	.00	.00	.00	2,000.00	-2,000.00	.00
TOTAL	SUM: AGRICULTURE FEES	.00	.00	.00	2,000.00	-2,000.00	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	.00	.00	2,000.00	-2,000.00	.00
55410101	PAYMENTS BY LOCAL GOVTS	.00	4,800.00	.00	153,600.00	-153,600.00	.00
55410103	WILDLIFE AID TO COUNTIES	.00	2,000.00	.00	189,525.25	-189,525.25	.00
TOTAL	REC F/LOCAL SUB-COOP PROJ	.00	6,800.00	.00	343,125.25	-343,125.25	.00
TOTAL	SUM: REC' LOCAL GOVERN	.00	6,800.00	.00	343,125.25	-343,125.25	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	6,800.00	.00	343,125.25	-343,125.25	.00
57319955	Ft Sill Aerial Hog	.00	.00	.00	8,200.00	-8,200.00	.00
TOTAL	SALE OF SVC:LAUNDRY-XEROX	.00	.00	.00	8,200.00	-8,200.00	.00
TOTAL	SUM: AGRICULTURAL	.00	.00	.00	8,200.00	-8,200.00	.00
TOTAL	SUM: SALES & SERVECES	.00	.00	.00	8,200.00	-8,200.00	.00
TOTAL	WILDLIFE SERVICES	.00	6,800.00	.00	353,325.25	-353,325.25	.00

SELECTION CRITERIA: ALL

AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 61 - FOOD SAFETY

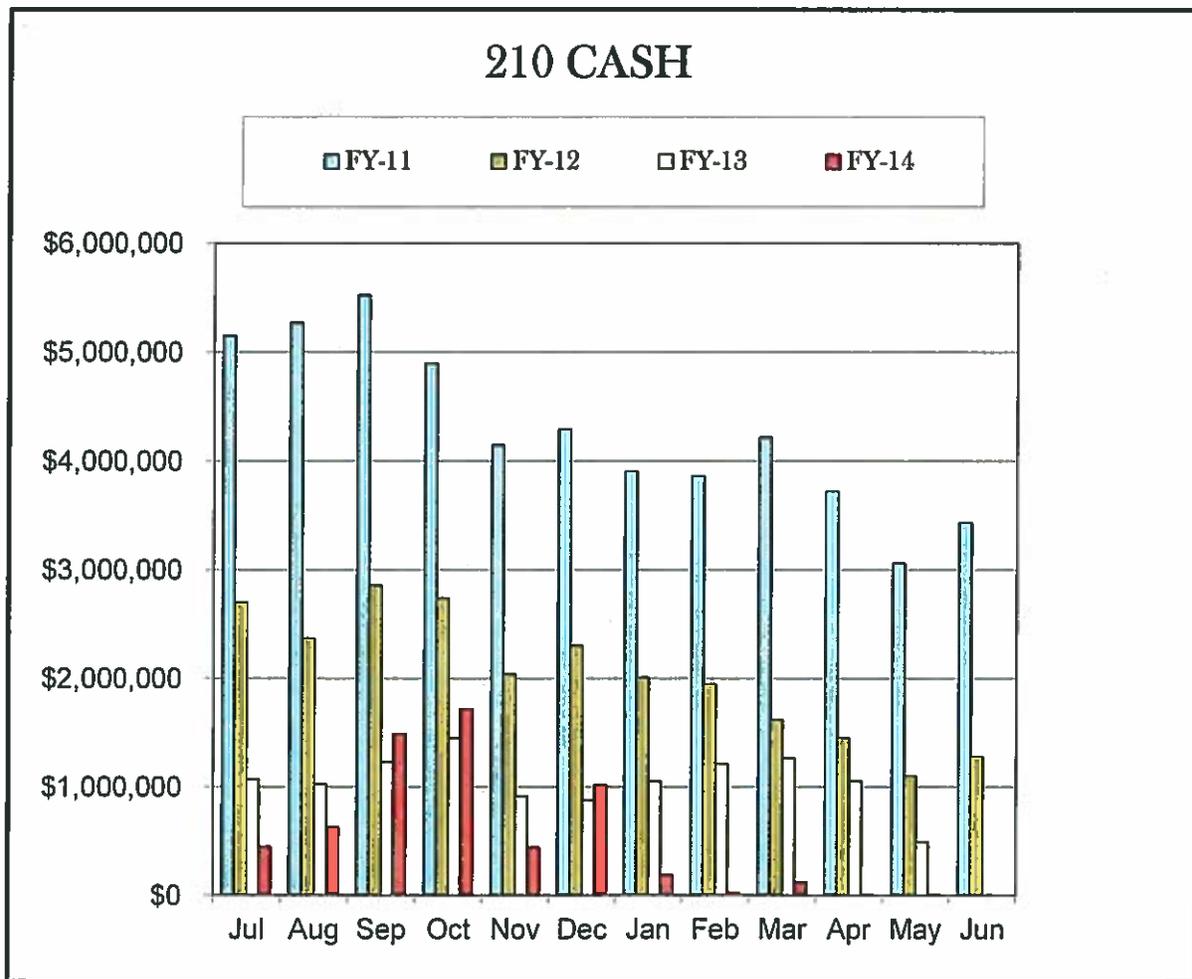
ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52052225	ORGANIC FOOD ACT	.00	2,589.25	.00	25,812.69	-25,812.69	.00
52052226	EGG LABELS	.00	350.00	.00	575.00	-575.00	.00
52052227	EGG DEALER'S LICENSE	.00	85.00	.00	9,720.00	-9,720.00	.00
52052229	EGG INSPECTION FEE	.00	18,188.78	.00	228,999.20	-228,999.20	.00
52052241	DAIRY TANK INSP FEES	.00	1,425.00	.00	13,500.00	-13,500.00	.00
52052246	DAIRY MILK INSPECTION	.00	17,350.03	.00	234,642.94	-234,642.94	.00
TOTAL	AGRI: LIC-FEES	.00	39,988.06	.00	513,249.83	-513,249.83	.00
52053201	MEAT INSP OVERTIME	.00	1,923.12	.00	10,215.92	-10,215.92	.00
TOTAL	AGRI:MI GRADING FEES	.00	1,923.12	.00	10,215.92	-10,215.92	.00
TOTAL	SUM: AGRICULTURE FEES	.00	41,911.18	.00	523,465.75	-523,465.75	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	41,911.18	.00	523,465.75	-523,465.75	.00
55520101	MEAT INSP MATCHING 10.475	.00	97,259.51	.00	1,056,376.91	-1,056,376.91	.00
55520106	SHELL EGG SURVEILLANCE	.00	2,033.83	.00	10,890.03	-10,890.03	.00
55520107	POULTRY & EGG GRADING	.00	58,644.43	.00	402,365.15	-402,365.15	.00
55520131	GRADING/VERIF RED-MEAT	.00	.00	.00	11,917.36	-11,917.36	.00
55520172	NAT'L ORGANIC CERT 10163	.00	.00	.00	8,775.00	-8,775.00	.00
55520177	Farm Friendly Safety93103	.00	.00	.00	79,378.00	-79,378.00	.00
TOTAL	REIMBURSEMENTS-FEDERAL	.00	157,937.77	.00	1,569,702.45	-1,569,702.45	.00
55520201	IDC-MEAT INSP 10.475	.00	18,208.72	.00	196,197.33	-196,197.33	.00
TOTAL	REIMB FOR IDC COSTS (FED)	.00	18,208.72	.00	196,197.33	-196,197.33	.00
TOTAL	SUM: FED REIMBURSEMENTS	.00	176,146.49	.00	1,765,899.78	-1,765,899.78	.00
55810149	REFUND MONEY PREV DISB 61	.00	.00	.00	4,145.46	-4,145.46	.00
TOTAL	REFUND: PREV DISBURSED	.00	.00	.00	4,145.46	-4,145.46	.00
TOTAL	SUMMARY:REIMB NON-FEDERAL	.00	.00	.00	4,145.46	-4,145.46	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	176,146.49	.00	1,770,045.24	-1,770,045.24	.00
TOTAL	FOOD SAFETY	.00	218,057.67	.00	2,293,510.99	-2,293,510.99	.00





# Oklahoma Department of Agriculture, Food and Forestry

Month	FY-11	FY-12	FY-13	FY-14
Jul	\$5,148,179	\$2,700,928	\$1,068,616	\$446,641
Aug	\$5,268,098	\$2,369,885	\$1,025,988	\$629,830
Sep	\$5,520,220	\$2,855,967	\$1,226,169	\$1,485,947
Oct	\$4,895,338	\$2,739,077	\$1,446,526	\$1,717,773
Nov	\$4,147,044	\$2,036,383	\$914,205	\$441,599
Dec	\$4,288,359	\$2,300,152	\$871,625	\$1,019,728
Jan	\$3,906,015	\$2,008,143	\$1,047,692	\$188,706
Feb	\$3,862,603	\$1,946,307	\$1,212,010	\$24,594
Mar	\$4,216,436	\$1,618,989	\$1,261,945	\$122,762
Apr	\$3,716,313	\$1,446,732	\$1,050,624	\$7,894
May	\$3,057,689	\$1,097,661	\$492,534	\$6,854
Jun	\$3,432,789	\$1,278,266	\$62	
AVERAGE	\$4,288,257	\$2,033,208	\$968,166	\$553,848





JUNE BOARD REPORT

COMMODITY STORAGE INDEMNITY  
INVESTMENT REPORT  
AS OF MAY 31, 2014

Investments with Office of State Treasurer:  
Cash Management Account:  
Regular Long Term Investments:  
Salvage Funds:

\$9,833,622.97
0.00
0.00
-----
\$9,833,622.97

Total Invested in Grain Storage Indemnity Fund:

FY-2014 RECEIPTS

	CURRENT MONTH	YTD
	-----	-----
NEW INTEREST	-	-
REINSURANCE	15,300.91	171,037.18
RECOVERED COSTS	3,180.00	11,760.00
ELEVATOR SALVAGE	-	-
MATURED LONG TERM INVEST	-	-
	-----	-----
TOTALS	\$18,480.91	\$182,797.18
	=====	=====



**JULY 2014 BOARD REPORT  
AGRICULTURE LABORATORY SERVICES  
(April and May 2014 Activities)**

**QUALITY ASSURANCE SECTION:** (Tanna Kilpatrick, Quality Manager)

**(APRIL)**

The quarterly meeting with the Inorganic Section and the Water Quality Division of OCC was held. Topics of discussion included future budget plans and concerns about availability of testing for pollutants in lakes and waterways.

A conference call with the FLAP grant mentor lab was held and the main discussion had to do with how they verify the calibration of their pipettes and what can be done to improve the Laboratory's method.

The QA (Quality Assurance) Manager attended a course on implementing ISO/IEC 17025 quality systems given by A2LA, an accrediting body. The course was very informative and provided practical ways to apply quality standards in the Laboratory.

The routine distribution of quality control samples to respective sections of the Laboratory was ongoing this month. Collection and submission of data to the respective study groups for statistical analysis was conducted. The completed data from various PT (Proficiency Testing) programs was evaluated and appropriate PT reports were issued to the sections involved. Proficiency testing is an important Laboratory metric, where the Laboratory's goal is to achieve 95% average proficiency throughout the year. Below are the monthly PT summaries for April.

**PT Performance Log for the General Chemistry Section**

Proficiency: 100%

PT Samples Received:	3
Number of Analytes:	37
PT Samples Reported:	7
Number of Analytes Reported:	34
Completed PT Reports:	1
Number of Analytes Passed:	17
Number of Analytes Failed:	0

**PT Performance Log for the Pesticide Section**

Proficiency: 100%

PT Samples Received:	3
Number of Analytes:	11
PT Samples Reported:	0
Number of Analytes Reported:	0
Completed PT Reports:	1
Number of Analytes Passed:	4
Number of Analytes Failed:	0

**(MAY)**

The QA Manager performed an internal quality audit in the Bureau of Standards. The audit took about 48 hours to review records, documents, practices, and gather input from the analysts. The audit produced a few non-conformities and recommendations. The bulk of the corrective actions have to do with system maintenance needing to be done in more frequent intervals. The meeting to discuss the findings is scheduled to be held on June 11, 2014.

The QA Manager participated in a conference call regarding a proficiency test for aflatoxin in raw milk for the Food and Dairy Section. The purpose of the call was to discuss any concerns or questions about the study. The Food and Dairy Section passed all of their aflatoxin PT samples.

The routine distribution of quality control samples to respective sections of the Laboratory was ongoing this month. Collection and submission of data to the respective study groups for statistical analysis was conducted. The completed data from various PT programs was evaluated and appropriate PT reports were issued to the sections involved.

**PT Performance Log for the General Chemistry Section**

Proficiency: 93%

PT Samples Received:	5
Number of Analytes:	44
PT Samples Reported:	6
Number of Analytes Reported:	41
Completed PT Reports:	5
Number of Analytes Passed:	27
Number of Analytes Failed:	2

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**PT Performance Log for the Pesticide Section**

Proficiency: NA

PT Samples Received:	2
Number of Analytes:	28
PT Samples Reported:	3
Number of Analytes Reported:	9
Completed PT Reports:	0
Number of Analytes Passed:	0
Number of Analytes Failed:	0

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**PT Performance Log for the Food and Dairy Section**

Proficiency: NA

PT Samples Received:	8
Number of Analytes:	32
PT Samples Reported:	8
Number of Analytes Reported:	32
Completed PT Reports:	0
Number of Analytes Passed:	0
Number of Analytes Failed:	0

## **FDA LABORATORY GRANT: (Brenda Snodgrass, Agricultural Services Administrator II)**

The Laboratory Services Division is working to accredit the Agency's food and feed regulatory testing to internationally recognized standards as mandated by the Food Safety Modernization Act (FSMA) of 2011. The FSMA-2011; Section 202 mandates that all regulatory food and feed laboratories be accredited to international standards in support of the Integrated Food Safety System (IFSS). This accreditation ensures equivalence between our Laboratory and federal food and feed laboratories operated by the FDA and USDA.

In July 2012, the Laboratory received a federal grant from the FDA Office of Partnerships for accreditation activities. The grant awarded \$300,000 for the period of September 1, 2012 through August 31, 2013, which has been extended to August 31, 2014.

### **(APRIL)**

Project activities for April 2014 include:

- Twenty staff members attended a 2-day on-site training course for "ISO/IEC/17025 and Laboratory Accreditation" (Implementing ISO 17025) on April 29<sup>th</sup> through 30<sup>th</sup>, 2014. The training was provided by the American Association for Laboratory Accreditation (A2LA). Attendees included the Division staff testing food and feed products and administrative support staff responsible for contracts and records.
- Laboratory Information Management System (LIMS) software configuration and implementation activities continue, including weekly project status conference calls. On-site installation and LIMS administrator training was held on March 24<sup>th</sup> through 26<sup>th</sup>, 2014. Onsite LIMS user training is scheduled for May 13<sup>th</sup> through 15<sup>th</sup>, 2014.
- Continued development and implementation of internationally compliant Quality Management System documents (policies and procedures) for food/feed chemistry and microbiological testing activities.
- Real-Time PCR Instrument (Bimolecular Analyzer) arrived. Awaiting installation and user training.
- Bid awarded for Nitrogen Generator, awaiting arrival.
- Received, analyzed, and reported results for Feed Aflatoxin Proficiency Test samples from the American Association of Cereal Chemists (AOCS) Check Sample Program.
- Submitted monthly grant activities reports to FDA Project Officer.
- Held quarterly Technical Staff conference call with project mentor lab staff at the Minnesota Department of Agriculture.
- Held weekly Grant Project Officer conference calls with project mentor lab staff at the Minnesota Department of Agriculture.

## **(MAY)**

Project activities for May 2014 include:

- Laboratory Information Management System (LIMS) software configuration and implementation activities continue, including an onsite LIMS user training on May 13<sup>th</sup> through 15<sup>th</sup>, 2014, report customization, and invoicing.
- Continued development and implementation of internationally compliant Quality Management System documents (policies and procedures) for food/feed chemistry and microbiological testing activities.
- Real-Time PCR Instrument (Bimolecular Analyzer) was installed and user training completed.
- Nitrogen Generator arrived and is awaiting installation.
- Received, analyzed, and reported results for Feed Mycotoxin Proficiency Test sample from the American Association of Feed Control Officials (AAFCO) Check Sample Program.
- Received, analyzed, and reported results for Food Microbiology Proficiency Test samples from the AOAC International Proficiency Testing Program.
- Submitted monthly grant activities reports to FDA Project Officer.
- Held quarterly Technical Staff conference call with project mentor lab staff at the Minnesota Department of Agriculture.
- Held weekly Grant Project Officer conference calls with project mentor lab staff at the Minnesota Department of Agriculture.

## **OKLAHOMA BUREAU OF STANDARDS: (Richard Gonzales, Metrologist III)**

### **(APRIL)**

In the month of April, the Bureau of Standards (BOS) workload was approximately eight percent lower than compared to last year and appears to be related to out of state work as the fees collected were sixteen percent lower. This appears to be related to the totals for the month of March being higher than normal.

There were two one-kilogram standards sent to the National Institute of Standards and Technologies (NIST) for calibration. These standards are used for verification and backup purposes for the primary reference standards. They are on a four year re-calibration cycle but offset by two years from the primary reference set which were sent to NIST back in 2012.

There was only one environmental instance during the month of April. On April 6<sup>th</sup>, the humidity control in room 121 varied over ten percent. This occurred on a Saturday so no tests were affected.

Out of a total of thirty-three customers, seven sent standards in for calibration from out of state. These companies comprised seventeen percent of the fees and six percent of the standards calibrated. The only out of state company of note was the USDA-GIPSA National Grain Center out of Missouri. The standards they submitted for calibration are used for quality control purposes in the national grain testing program.

**Oklahoma Bureau of Standards Calibration Summary:**

Number of standards calibrated: 968

Next available date for schedule:

Mass III – 3 Days lead time

Mass II – 20 Days lead time

**(MAY)**

The May workload was approximately ten percent lower than compared to last year and appears to be related to the amount of time utilized to perform calibrations at no charge. There were several calibrations for proficiency tests that are being circulated through the United States and the values being assigned to them are originating in this Laboratory.

During this month the majority of the fees collected were from out of state customers. Out of the twenty-eight customers for the month of May there were a total of seven companies that sent in standards from out of state. These seven companies accounted for fifty-six percent of the fees collected and thirty-four percent of the standards calibrated.

There were three devices sent for calibration, one electronic barometer, one electronic humidity transmitter, and one combination pressure/temperature/humidity monitor all of which are on a three year calibration cycle. The electronic barometer and humidity devices are used for environmental data used for Mass Echelon I calibrations in the automated mass Laboratory. The combination device is used as a source of reference verification for the environmental monitoring system for all of the critical laboratory rooms in the Bureau.

There was only one environmental issue that was of note during the month of May. The humidity control in the Automated Mass Calibration Laboratory, Room 120, has become unstable and does not meet the design specifications. The Laboratory is waiting for Facilities Management to receive a replacement humidity unit to resolve this issue.

**Oklahoma Bureau of Standards Calibration Summary:**

Number of standards calibrated: 1024

Next available date for schedule:

Mass III – 7 Days lead time

Mass II – 13 Days lead time

**DAIRY/FOOD SAFETY SECTION: (Brian McDowell, Clinical Laboratory Scientist III)**

**(APRIL)**

The month of April was a routine testing month for both Dairy and Food Safety sampling. All of the dairy plants and 99% of the farms were tested as scheduled. There were no antibiotic or aflatoxin violations for April. The Food Safety testing in April consisted of 77 E. coli (STEC), 78 Salmonella and 10 Listeria tests with no violations. Section Supervisor Brian McDowell attended the Pacific/Southwest Regional Milk Seminar in Portland, OR. The seminar is required for Laboratory Evaluation Officers (LEOs) in the FDA Milk Program and included a NCIMS (National Conference on Interstate Milk Shipments) Laboratory Committee meeting.

**Dairy, Food & Water Laboratory Testing Summary: Unbilled Testing**

236	SPC
71	CC
16	RBC
33	Phosphatase test
239	Inhibitors
169	Somatic cell counts
39	Butterfat tests
37	Added Water Tests
0	Aflatoxin Test (M1)
164	Brucellosis Ring tests
0	MPN Dairy Plant tests
2	Present/Absent

**Dairy, Food & Water Laboratory Testing Summary: Billed Testing**

77	O157:H7/STEC w/ PCR
78	Salmonella w/ PCR
10	Listeria w/ PCR
20	Coliform P/A
6	RBC
6	RCC
0	Generic E.coli (MPN)
0	E. coli (MF)
26	Fecal Coliform (MF)
2	Water Activity
0	Aerobic Plate Count
0	Gross Exam

**(MAY)**

The month of May was a routine testing month for both Dairy and Food Safety sampling. All of the dairy plants and 95% of the farms were tested as scheduled this month. There were no antibiotic or aflatoxin violations for May. The Dairy Program, Braum's and Milnot plants both received their biennial Onsite Evaluation for FDA/NCIMS Appendix N Testing (antibiotics) conducted by the Section Supervisor/State LEO. The Food Safety testing in May consisted of 68 E. coli (STEC), 73 Salmonella and nine Listeria tests with no violations. Also this month the Section completed an AOAC Food Microbiological Proficiency Test.

The Bentley somacount 150 instrument (Somatic Cell Counter for Raw Milk) needs to have preventative maintenance (PM) performed. The Section is currently obtaining quotes and estimates to meet the needs of this service.

**Dairy, Food & Water Laboratory Testing Summary: Unbilled Testing**

224	SPC
71	CC
12	RBC
12	RCC
33	Phosphatase test
232	Inhibitors
161	Somatic cell counts
40	Butterfat tests
37	Added Water Tests
0	Aflatoxin Test (M1)
3	Brucellosis Ring tests
3	MPN Dairy Plant tests
8	Present/Absent

**Dairy, Food & Water Laboratory Testing Summary: Billed Testing**

68	O157:H7/STEC w/ PCR
73	Salmonella w/ PCR
9	Listeria w/ PCR
7	Coliform P/A
0	RBC
0	RCC
0	Generic E.coli (MPN)
103	E. coli (MF)
0	Fecal Coliform (MF)
0	Water Activity <sup>3</sup>
0	Aerobic Plate Count
0	Gross Exam

**GENERAL CHEMISTRY SECTION:** (Ryan Lerch, Environmental/Chemical Laboratory Scientist IV)

**(APRIL)**

The Section received 365 total samples including 242 feeds, 114 fertilizers, eight limes and one meat. The Laboratory issued 380 total sample reports and made 1356 total determinations, 120 of which exceeded the analytical variance.

- The Section completed 239 feed samples; 771 feed determinations were reported with 74 exceeding analytical variance.
- The Section completed 134 fertilizer samples; 539 fertilizer determinations were reported with 43 exceeding analytical variance.
- The Section completed seven lime samples; 46 determinations were reported with three exceeding analytical variance.
- The Section completed no meat samples.

The chiller for the Section's ICP-OES (Inductively Coupled Plasma – Optical Emission Spectrometry) instrument irreversibly failed this month. Mineral testing in feeds, fertilizers and limes and heavy metals testing in fertilizers and limes was not able to be performed for about three and a half weeks while the chiller was being replaced. These tests came back online at the end of the month and the new chiller is operating well.

The Section analyzed three lime samples for "Effective Calcium Carbonate Equivalence (ECCE)" this month to help two customers label their products appropriately and monitor their production.

The OSU Extension Service of Mays County requested the Section to analyze a sample of fertilizer debris from the floor of their customer's facility to help their customer know better how to use it.

The Section has hired two new Laboratory Technicians, Danielle Messer and Bryan Fritz, this month. Young Chang, Section Chemist, retired at the end of March. Multiple analysts have been trained and are working together to cover his assigned testing until a replacement can be identified.

Ryan Lerch participated in a meeting with Justine Heard of OMES to represent our agency's interests in creating a questionnaire to replace the test required when applying for Laboratory Technician II and III positions. The testing requirement is being replaced with the questionnaire in the hopes that it will increase agencies' pool of applicants.

On April 29<sup>th</sup> - 30<sup>th</sup> 2014, Section employees attended a two-day training course on ISO 17025 requirements and how to implement them. This training will prove an invaluable tool and first step in helping the Section move towards ISO/IEC/17025 compliance.

**(MAY)**

The Section received 320 total samples including 202 feeds, 111 fertilizers, five limes and two meats. The Laboratory issued 303 total sample reports and made 1557 total determinations, 123 of which exceeded the analytical variance.

- The Section completed 203 feed samples; 888 feed determinations were reported with 78 exceeding analytical variance.
- The Section completed 90 fertilizer samples; 608 fertilizer determinations were reported with 43 exceeding analytical variance.
- The Section completed seven lime samples; 54 determinations were reported with two exceeding analytical variance.
- The Section completed three meat samples; seven determinations were reported with zero exceeding analytical variance.

The Section analyzed a processed hog manure sample as a fertilizer this month to help Consumer Protection Services evaluate this new fertilizer product.

The Section analyzed a dog food sample this month to help Consumer Protection Services respond to a complaint from a consumer.

On 5/23/14, a critical part on the flow analyzer broke. This equipment is used to test available phosphate and potash in fertilizers. Testing resumed on 5/30/14 when a replacement part was received and installed.

**INORGANIC SECTION: (Emily Curry, Environmental/Chemical Laboratory Scientist IV)**

**(APRIL)**

In the month of April, the Section completed 284 samples consisting of 1,934 parameters. Three were service samples with three determinations, and 94 were LMFO samples with 528 determinations. The remaining were routine OCC (Oklahoma Conservation Commission) monitoring samples.

The Section was tasked with mostly routine testing in the month of April. Since the beginning of November, the Section has noticed a slight increase in the amount of Total Phosphorus found in blank samples. The increase, for the most part, was not enough to make the analysis fail, but enough to cause concern. The Section has been monitoring the increase and taking steps to determine the root cause. After many months of testing, and the elimination of many potential

contaminants, the source has finally been determined to be the air. Since the source has been identified, the Section is now in the process of putting into place a preventative action plan that will ensure that the contamination does not continue to get worse, and that the integrity of the samples collected is not compromised.

This month the Section began receiving its new monitoring samples from the Oklahoma Water Resources Board (OWRB). At the request of the OWRB, the Section is working on adding back a parameter that has not been tested by the Section in over ten years. Chlorophyll A makes up about 1% to 2% of the dry weight of planktonic algal biomass, and is therefore a good indicator of algal biomass. The measurement is a fairly quick and inexpensive test that along with the other parameters tested help to determine the overall health of the fresh water ecosystem. Verification of the UV/Vis Spectrophotometer used to perform the test is underway. It is hoped that the test will be up and running before the end of May.

At the end of the month the Section Supervisor participated in ISO/IEC/17025 training. The Section is already accredited by the Oklahoma Department of Environmental Quality (ODEQ) and likely will not be ISO/IEC/17025 accredited because the Section's testing does not fall under the food and feed grant that the laboratory received to move towards ISO/IEC/17025 accreditation, however most of the requirements for ODEQ accreditation and ISO/IEC/17025 accreditation overlap, so the two day course served as a good refresher, and the additional training allows the Supervisor to work with the other sections as an independent internal auditor.

#### **(MAY)**

In May, the Section completed 270 samples consisting of 1,399 parameters. Of these, three were service samples with three determinations, 14 were LMFO samples with 84 determinations, 20 were Oklahoma Water Resources Board Lake Thunderbird monitoring samples with 60 determinations and 43 were CAFO samples with 43 determinations. The remaining were routine OCC monitoring samples.

This month samples were completed with an average turnaround time of about 18 days, including non-working days. No samples in the month of May were completed past 28 days. Analysts worked diligently to complete samples in faster than the expected turnaround time. There were no instrument issues that negatively impacted analysts' ability to complete samples.

Since productivity is up, there was some time available for training. Three analysts have begun training to use the Flow Injection Analyzer for Ammonia determination. Additionally, one laboratory technician is in the process of training to use the UV/Vis Spectrophotometer for Chlorophyll A determination.

Environmental building conditions continue to be an ongoing issue. Humidity was logged at 50 percent 11 out of 21 working days in May. Gravimetric tests, such as Total Suspended Solids and Total Dissolved Solids are much more likely to fail when humidity reaches 50 percent or above. In addition to humidity, the Section continues to experience phosphorus contamination, which is believed to be coming from the fertilizer grinding occurring in the neighboring section. However,

its effects on Total Phosphorus testing have been mitigated by covering the samples during digestion, changing grinder filters, and digesting calibration standards.

There were no safety incidents in May. Since May is normally a month when severe weather can strike, the Section reviewed weather precautions and how to shut down the Section in the event of an emergency.

**PESTICIDE SECTION: (Steven Moser, Environmental/Chemical Laboratory Scientist IV)**

**(APRIL)**

In April, the Section received 33 samples and completed 39 samples. This included 126 determinations on 22 different analytes, resulting in 501 tests being completed. The average turnaround time in April was approximately 42 days.

The Section has repaired the formulation's GC-FID (Gas Chromatograph with Flame Ionization Detector) instrument where multiple issues had to be resolved in order to return the system to normal operation. Shortly after the formulations GC-FID was fixed the residue GC-FID started having issues. The Section was able to quickly determine the problem on the residue GC-FID and both pieces of equipment are functioning properly at this time.

In April, the Section took part in an ISO/IEC/17025 training session. This was a valuable first time introduction for most of the staff and a good refresher for the Section Supervisor.

The types of samples and the number of determinations that were completed in April were:

**Formulation**

- Concentrate – seven samples with 23 determinations
- Tank Mix – four samples with 13 determinations

**Organic Act**

- Soil – four samples with eight determinations

**Pollution**

- Water – 11 samples with 44 determinations
- Concentrate – three samples with eight determinations
- Soil – two samples with 14 determinations

**Residue**

- Vegetation – one sample with two determinations
- Surface swab – seven samples with 14 determinations

**Information on samples received in April:**

Sample Breakdown:	Matrix Breakdown:
Routine – 42.42%	Soil – 24.24%
Complaint – 36.36%	Concentrate – 21.21%
Other – 21.21%	Other – 54.55%

**(MAY)**

In May, the Section received 47 samples and completed 116 samples. This included 587 determinations on 46 different analytes, resulting in 1081 tests being completed. The average turnaround time in May was about 54 days as the Section worked to finish a backlog of pollution samples.

The Section was able to complete, in May, a large batch of pollution samples for the environmental resources section of CPS. This batch of over 50 samples consumed most of the daily work in the Section. For six weeks the Residue Section did nothing but analyze these samples for the complex list of possible pesticides. The Environmental Resources Section was able to use the data in an important project that they were working on with the Agency's legal department.

The Section has been having issues with the HPLC-MS Ion Trap (High Pressure Liquid Chromatograph with mass spectrometry detector) instrument this month. This is the second time since January that ongoing issues with the equipment have caused delays in sample analysis. The ion trap passes all diagnostics but is not as sensitive as needed. Also, an ongoing unpredictable and unrepeatable error on the auto sampler unit fails causing analytical analysis to be stopped. We have moved all tests that were on the ion trap to the newer HPLC-MSMS triple quadrupole instrument. This move will help guarantee that sample analysis will get completed. Unfortunately, during peak times, loading all LC-MS analysis onto one instrument could cause a backlog on this piece of equipment which in turn could cause a delay in sample analysis. Ultimately, this will negatively impact sample turnaround times. We will continue to look into solving the issues on the ion trap; the Section needs a trap instrument for proper sample analysis on some cases.

Chemist, Laura Nikki Esquivel, will be leaving us in June to take advantage of another job opportunity. We wish her all the best.

The types of samples and the number of determinations that were completed in May were:

**Formulation**

- Concentrate – 11 samples with 42 determinations
- Tank Mix – one sample with four determinations

**Organic Act**

- Soil – seven samples with 14 determinations

**Pollution**

- Water – seven samples with 31 determinations
- Concentrate – one sample with two determinations
- Soil – 53 samples with 363 determinations

**Residue**

- Vegetation – 14 samples with 46 determinations
- Surface swab – eight samples with 42 determinations
- Clothing – one sample with four determinations
- Gravel – one sample with two determinations
- Soil – three samples with 12 determinations
- Water – three samples with 13 determinations

**Information on samples received in May:**

Sample Breakdown:	Matrix Breakdown:
Pollution – 29.79%	Water – 31.92%
Complaint – 40.42%	Vegetation – 17.02%
Routine/Other – 29.79%	Swabs – 14.90%
	Other – 36.17

**SEED SECTION: (Wade Krivanek, State Seed Program Administrator)**

**(APRIL)**

The Section finished April receiving a total of 416 seed samples. Certification testing on peanut seed continued to dominate the bulk of samples. Most of the peanuts that remain in test are for the Texas program. Certain runner varieties were still showing low vigor but otherwise decent quality for the most part. The abundance of Oklahoma varieties have been completed and finished out showing good to excellent quality. The Section is expected to remain under heavy work load through May as regulatory samples taken by CPS inspectors are beginning to arrive.

The likelihood of what appeared to be a somewhat promising season for some wheat growers has been dampened by recent freezing temperatures and drought conditions. Reports from certified wheat growers are indicating that much of the certified seed crop throughout the state has been severely damaged not just by the freeze but lasting dry conditions. Officials at the Oklahoma Crop Improvement Association have indicated that producers need to prepare for shortages of certified wheat seed this fall. Many seed growers are in the process of cancelling their certified applications due to total crop losses.

**(MAY)**

The Section finished May receiving a total of 338 samples. Most samples were submitted by CPS inspectors for regulatory testing. Thirty-three percent were taken from carry over lots needing updated germination test dates. Crop types consisted primarily of sorghum, soybeans, and turf grasses. Cotton began to arrive slower than usual however dealers are reporting they are just now building cotton inventories.

As expected, early wheat harvest reports coming from the southwest region of the state have been very poor. Certified seed grower, Fred Schmidt from Altus, reported harvesting 11 bushels per acre with 53 pound test weights. Poor harvest results are expected to continue as harvest moves north. Some wheat being harvested for certified seed could likely have low vigor. Up to now there has been no testing on certified wheat seed in the Laboratory.

Testing on official regulatory samples resulted in numerous Seed Law Violations being discovered. Four tons of millet, 3.5 tons of sorghum and one ton of tall fescue seed were placed under stop sale due to germination discrepancies.

#### **SEROLOGY SECTION: (Pete Bourns, Clinical/Laboratory Scientist IV)**

##### **(APRIL)**

Brucellosis testing on cattle, swine, deer, buffalo, llamas, alpacas, goat, and other exotics samples submitted during April 2014 totaled 1,586 samples, none of which were AIS (Animal Industry Services) state requests; thus all samples were billable. Of the 1,586 samples, 421 (26.5%) were billable swine. None of the swine Brucellosis samples were feral or slaughter pigs. The remaining majority of the Brucellosis samples were billable cattle (1,165 samples – 73.5%). There were no milk samples submitted for the Brucella Ring test this month. Less than 1% (11 samples) screen tested positive for Brucellosis in April. These samples required further confirmation testing on other Brucellosis tests and were all called negative eventually.

Brucellosis sample counts this April were slightly higher than the April totals of the previous two years.

##### **April 3-year Brucellosis Sample Summary:**

2014: 1,586 samples

2013: 1,386 samples

2012: 1,384 samples

Pseudorabies (PRV) samples submitted in April 2014 totaled 421 samples. There were no slaughter pigs, stockyard pigs, feral pigs, or AIS requested samples this month. Total revenue for April 2014 in Pseudorabies testing was for all 421 samples, no PRV samples were unbillable.

PRV sample counts this May were slightly higher than the May totals of the previous two years.

##### **April 3-year Pseudorabies Sample Summary:**

2014: 421 samples

2013: 469 samples

2012: 351 samples

Equine Infectious Anemia (EIA) test sample numbers for April 2014 (66) were about half of the number of samples in April 2013 (136) and about the same amount as in April 2012 (73). There were four field positives for EIA, but after confirmation testing three were called negative in the

Laboratory. One positive was a yearly re-bleed of a known positive mule. Revenue was for 15 of the 66 samples (12 ELISA and three AGID tests). Fifty-one of the 66 samples (77.3 %) were AIS state request samples and therefore, not billable.

**April 3-year EIA Sample Summary:**

2014: 66 samples  
2013: 136 samples  
2012: 73 samples

Numbers of samples in April for the Pseudorabies and EIA programs remained relatively consistent, yet Brucellosis program sample counts have increased. The Laboratory received the proficiency test kits in all three tests that are performed. Brucellosis, Pseudorabies, and EIA proficiency testing to maintain certification has begun. In April, the Section hosted two legislative interns for a tour of the Laboratory. Both seemed to be quite interested in all that is done in the Section.

**(MAY)**

Brucellosis testing on cattle, swine, deer, buffalo, llamas, alpacas, goat, and other exotics samples submitted during May 2014 totaled 1,610 samples, 45 of which were AIS state cattle requests; thus 45 samples were unbillable (< 3%). Of the 1,610 samples, 799 (49.6%) were billable swine. None of the swine Brucellosis samples were feral or slaughter pigs and none were AIS state request samples. There were no milk samples submitted for the Brucella Ring test this month. Less than 1% (11 samples) screen tested positive for Brucellosis in May. These samples required further confirmation testing on other Brucellosis tests and were all called negative eventually.

Brucellosis sample counts this May were several hundred higher than the May totals of the previous two years.

**May 3-year Brucellosis Sample Summary:**

2014: 1,610 samples  
2013: 1,334 samples  
2012: 1,497 samples

Pseudorabies samples submitted in May 2014 totaled 799 samples. There were no slaughter pigs, stockyard pigs, feral pigs, or AIS requested samples this month. Total revenue for May 2014 in Pseudorabies testing was for all 799 samples, no PRV samples were unbillable.

PRV sample counts this May were slightly higher than the May totals of the previous two years.

**May 3-year Pseudorabies Sample Summary:**

2014: 799 samples  
2013: 735 samples  
2012: 701 samples

EIA test sample numbers for May 2014 (63) were about the same as in May 2013 (67) and about 25 less than in May 2012 (89). There were no field positives for EIA, and therefore, no confirmation testing. Revenue was for 57 of the 63 samples (57 ELISAs and no AGID tests). Six of the 63 samples (10.5 %) were A.I.S. state request samples and therefore, not billable.

**April 3-year EIA Sample Summary:**

2014: 63 samples

2013: 67 samples

2012: 89 samples

Total Sample numbers were about the same this month as in previous years for EIA, but there was an increase of samples in May 2014 for both Brucellosis and Pseudorabies. This month, the Laboratory completed all of the proficiency testing for Brucellosis, Pseudorabies, and EIA and the results have been sent to NVSL (National Veterinary Services Laboratories) for evaluation to maintain certification in all three programs.

Respectfully Submitted,



Paul Kerr  
Director, Laboratory Services Division

LABORATORY SERVICES DIVISION  
REVENUE GENERATION FOR FY14  
Reflects Billed Services for the Month

Revenue Code	Function Description	FY14 Budget	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	Jun-14	Total
590	General Chemistry Testing	\$ 2,100.00	\$ 173.50	\$ 50.00	\$ 580.50	\$ 455.00	\$ 150.00	\$ 595.00	\$ 430.00	\$ 315.00	\$ 105.00	\$ 170.00	\$ -	\$ 3,024.00
453	Seed Testing Fees	\$ 30,000.00	\$ 7,250.00	\$ 6,696.00	\$ 5,294.00	\$ 1,588.00	\$ 542.00	\$ 1,149.00	\$ 2,190.00	\$ 4,029.00	\$ 7,587.00	\$ 4,799.00	\$ 2,108.00	\$ 43,232.00
592	Pesticide Testing	\$ 2,400.00	\$ -	\$ 350.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 350.00
594	Inorganic Testing	\$ 255,000.00	\$ 32,150.00	\$ 38,182.00	\$ 28,520.00	\$ 37,066.00	\$ 22,764.00	\$ 25,747.00	\$ 27,759.00	\$ 13,690.00	\$ 25,774.00	\$ 30,221.00	\$ 24,528.00	\$ 306,399.00
452	Bureau of Standards	\$ 200,000.00	\$ 19,924.00	\$ 17,468.00	\$ 12,920.00	\$ 29,911.00	\$ 27,632.00	\$ 29,407.00	\$ 9,797.00	\$ 7,557.00	\$ 26,637.00	\$ 26,637.00	\$ 19,517.00	\$ 227,407.00
451	Serology Testing	\$ 163,500.00	\$ 13,235.00	\$ 8,648.00	\$ 2,511.50	\$ 8,490.00	\$ 6,533.50	\$ 67,442.50	\$ 18,750.00	\$ 6,022.00	\$ 3,831.50	\$ 6,569.50	\$ 8,315.50	\$ 150,349.00
449	Dairy/Food Safety	\$ 24,000.00	\$ 2,840.00	\$ 2,891.00	\$ 3,263.00	\$ 2,583.00	\$ 2,814.00	\$ 2,299.00	\$ 1,427.00	\$ 2,375.00	\$ 1,993.00	\$ 2,682.00	\$ 2,655.00	\$ 27,622.00
310	Fax Fees	\$ 1,500.00	\$ 73.00	\$ 86.00	\$ 70.00	\$ 51.00	\$ 110.00	\$ 265.00	\$ 163.00	\$ 93.00	\$ 68.00	\$ 87.00	\$ 76.00	\$ 1,142.00
	Other Sources	\$ 300,000.00	\$ 300,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300,000.00
	Total	\$ 978,500.00	\$ 375,445.50	\$ 74,371.00	\$ 53,159.00	\$ 80,144.00	\$ 60,545.50	\$ 126,904.50	\$ 60,516.00	\$ 34,081.00	\$ 65,995.50	\$ 71,165.50	\$ 57,197.50	\$ 865,166.50
<b>Agency Testing Not Billed</b>														
	CPS	\$ 66,052.50	\$ 107,343.50	\$ 62,300.00	\$ 61,877.50	\$ 51,581.00	\$ 62,796.50	\$ 59,085.50	\$ 49,380.50	\$ 51,590.50	\$ 40,725.00	\$ 81,791.00	\$ 520,417.00	
	AIS	\$ 308.50	\$ 211.00	\$ 694.50	\$ 157.00	\$ 123.00	\$ 150.00	\$ 189.00	\$ 238.00	\$ 45.00	\$ 382.50	\$ 382.50	\$ 2,081.00	
	Food Safety	\$ 12,825.00	\$ 12,047.00	\$ 12,181.00	\$ 12,959.00	\$ 12,139.00	\$ 2,729.00	\$ 11,705.00	\$ 11,705.00	\$ 12,254.00	\$ 11,825.00	\$ 11,825.00	\$ 88,300.00	
	Total	\$ 79,186.00	\$ 119,691.50	\$ 75,175.50	\$ 74,993.50	\$ 63,843.00	\$ 65,676.50	\$ 70,999.50	\$ 61,323.50	\$ 63,889.50	\$ 53,360.50	\$ 93,776.00	\$ 610,798.00	

**BOARD REPORT  
 AGRICULTURAL LABORATORY SERVICES  
 APRIL 2014 ACTIVITIES**

FEED SAMPLES	239
FEED DETERMINATIONS	771
POSSIBLE VIOLATIONS	74
FERTILIZER SAMPLES	134
FERTILIZER DETERMINATIONS	539
POSSIBLE VIOLATIONS	43
LIME SAMPLES	7
LIME DETERMINATIONS	46
POSSIBLE VIOLATIONS	3
PESTICIDE SAMPLES	39
PESTICIDE DETERMINATIONS	126
POSSIBLE VIOLATIONS	4
MEAT SAMPLES	0
MEAT DETERMINATIONS	0
VIOLATIONS	0
INORGANIC LAB SAMPLES	284
DETERMINATIONS	1934
STATE-FEDERAL VET. LAB. SAMPLES	2073
STATE-FEDERAL VET. LAB. DETERMINATIONS	2914
NUMBER POSITIVES	1
SEED SAMPLES	459
SEED DETERMINATIONS	1501
POSSIBLE VIOLATIONS	23
BUREAU OF STANDARDS CERTIFICATES	101
NUMBER OF STANDARDS CALIBRATED	968
FEE CHARGES	\$16,026.00
DAIRY SAMPLES	432
DAIRY DETERMINATIONS	1259
POSSIBLE VIOLATIONS	0
<b>TOTAL SAMPLES</b>	<b>3768</b>
<b>TOTAL DETERMINATIONS</b>	<b>10058</b>
<b>TOTAL POSSIBLE VIOLATIONS</b>	<b>148</b>

**BOARD REPORT  
 AGRICULTURAL LABORATORY SERVICES  
 MAY 2014 ACTIVITIES**

FEED SAMPLES	203
FEED DETERMINATIONS	888
POSSIBLE VIOLATIONS	78
FERTILIZER SAMPLES	90
FERTILIZER DETERMINATIONS	608
POSSIBLE VIOLATIONS	43
LIME SAMPLES	7
LIME DETERMINATIONS	54
POSSIBLE VIOLATIONS	2
PESTICIDE SAMPLES	116
PESTICIDE DETERMINATIONS	587
POSSIBLE VIOLATIONS	5
MEAT SAMPLES	3
MEAT DETERMINATIONS	7
VIOLATIONS	0
INORGANIC LAB SAMPLES	270
DETERMINATIONS	1399
STATE-FEDERAL VET. LAB. SAMPLES	2472
STATE-FEDERAL VET. LAB. DETERMINATIONS	3500
NUMBER POSITIVES	0
SEED SAMPLES	428
SEED DETERMINATIONS	1090
POSSIBLE VIOLATIONS	2
BUREAU OF STANDARDS CERTIFICATES	93
NUMBER OF STANDARDS CALIBRATED	1024
FEE CHARGES	\$19,517.00
DAIRY SAMPLES	468
DAIRY DETERMINATIONS	1096
POSSIBLE VIOLATIONS	12
<b>TOTAL SAMPLES</b>	<b>4150</b>
<b>TOTAL DETERMINATIONS</b>	<b>10253</b>
<b>TOTAL POSSIBLE VIOLATIONS</b>	<b>142</b>



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June 2014

**FORESTRY SERVICES BOARD REPORT**

**May Activities**

*Our Mission – To conserve, enhance and protect the forest resources of Oklahoma for present and future generations*

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***Assuring Forest & Natural Resource Stewardship through Landowner Assistance***

**Shortleaf Pine.** Staff Forester Erin Johnson and Assistant Director Kurt Atkinson continued to work on technology transfer and educational materials related to the shortleaf pine initiative. Three shortleaf-related publications are being reformatted and will be available this summer. Presentations originally scheduled for the SAF Meeting in December were delivered via a series of five webinars, including broadcasts on May 5<sup>th</sup>, May 12<sup>th</sup>, and May 19<sup>th</sup>. Erin and Kurt presented their program on May 5<sup>th</sup>. At the conclusion of the Foresters Field Day on May 15<sup>th</sup>, we generated additional ideas from the foresters on how to increase awareness about this neglected native species.

**Foresters' Field Day.** Twenty OFS foresters attended the Foresters Field Day at the Pushmataha Wildlife Management Area near Clayton on May 15<sup>th</sup>. The day program was organized by Jason Whaley, District Forester in Wilburton. Wildlife Biologist Jack Waymire provided an overview of the WMA, led us through the demonstration areas, and showed us sites where he has implemented wildlife habitat improvement practices based upon the study results. (See Photos to right)



**OWOA Newsletter.** Staff Forester Erin Johnson participated in a workshop for landowners hosted by the Oklahoma Woodland Owners Association in Broken Bow on June 14. She made presentations on the shortleaf pine initiative and the Forest Stewardship Program, which included the latest results from the National Woodland Owners Survey. Other topics included legislative issues, water quality, working with forest industry and a field tour. There were 22 people in attendance, of which about 16 were private landowners.

**Threatened Bat Species.** It is expected that the Northern Long-Eared Bat will be listed as a threatened species by the U.S. Fish and Wildlife Service this year. The bat's range includes parts of 39 states, including eastern Oklahoma. Listing is due in part to White-Nosed Syndrome which has decimated bat species across the northeastern states and is spreading this way. If listed, Federal regulations are being considered that could affect forest management activities in eastern Oklahoma, including timing and extent of timber harvesting, prescribed burning and other land disturbance. There are opportunities for landowners to engage in habitat conservation plans and practices that may reduce their susceptibility to federal rules and regulations in the future.



## *Urban and Community Forestry - Improving the Forests Where We Live*

**Oklahoma City National Memorial.** On June 4<sup>th</sup>, Urban Forester Mark Bays along with Oklahoma City National Memorial staff pruned lower branches off and treated the Survivor Tree for a bacterial wetwood infection. Bacterial wetwood is also referred to as bacterial slime or slime flux and sometimes impacts older elm and other deciduous trees. It is seldom life threatening or damaging to the tree and there is no treatment other than improving the environmental conditions and occasionally spraying the seeping sap with a bleach solution to help prevent insects from being attracted. Often this is short lived and temporary in an infected tree and the Survivor Tree has had this in the past. Pictured right is Mark Pool from the National Memorial standing in the shade while assisting with the pruning.



**Oklahoma Live.** Mark Bays appeared on KSBI-52's *Oklahoma Live* program, May 29<sup>th</sup>. He discussed the misconception of allergy properties related to blowing cottonwood seed and showcased the edible parts of the redbud tree including its flowers and seed pods.

**Oklahoma Arborist Association Conference.** The Oklahoma Arborist Association had their Summer Conference June 21<sup>st</sup> at the Wes Watkins Center on the OSU campus in Stillwater. Mark Bays represented OFS and participated in discussions that included safety operations in pruning and removals, insects and diseases on the horizon due to the changing weather and species of trees to consider for future planting projects.

**Keep Oklahoma Beautiful Park Clean Up.** On May 30<sup>th</sup>, in cooperation with a National Keep America Beautiful campaign, Board Members of Keep Oklahoma Beautiful, Oklahoma City Beautiful, and volunteers helped with a clean-up and shrub/flower planting project in Manuel Perez Park in Oklahoma City. This park is a smaller inner city park dedicated to Manuel Perez Jr. who was awarded the Medal of Honor for his heroism in WWII. Manuel was born in Oklahoma City and lived for a while in the neighborhood around the park. Mark Bays was on-hand to assist with the coordination of the soil improvement and planting operation around a sitting area where mature trees were located. Root pruning was conducted and improved soil was worked into the area where the new plantings occurred. Mulch was spread around trees throughout the park and playground equipment was repainted. Pictured below are volunteers excavating the soil and root pruning existing trees.



## *Conservation Trees - Planting Forests for Tomorrow*

**Forest Regeneration and Tree Improvement Update.** The contractor began work at the Forest Regeneration Center to construct the replacement water storage tank (photos below). The monthly meeting with the contractor was held on May 28<sup>th</sup>. Construction of the steel tank will begin on July 7<sup>th</sup>, and the contractor expects to have the installation completed in August, see photos below. At the Forest Tree Improvement Center, we used the new seedling-container-filling equipment to sow our containers for the first time.



## *Keeping Water Clean*

**Water Quality Forester.** This position has been vacant since April 1, 2010, and we continue to recruit candidates for consideration.

**WOTUS Rulemaking.** EPA's proposed rules defining "Waters of the United States" (WOTUS) that will be subject to jurisdiction under the Clean Water Act are in the public comment period. Controversy over the rules led EPA to extend the comment period until October 20. The rules were discussed extensively by the Water Resources Committee at the Southern Group of State Foresters meeting in May. The Water Committee prepared a draft response letter for the Southern Group, which has since been shared with the National Association of State Foresters. In effect, SGSF does not support the rule. Even though EPA included the long-running silvicultural exemption, the rule includes several definitions and their interpretation that appear to significantly expand the reach of federal oversight. The U.S. House Agriculture Committee on Conservation, Energy and Forestry held a hearing on the rule on June 19, primarily to explore concerns raised by the agricultural community on the perceived increase in federal regulation.

## *Forest Conservation Education - Teaching the Values of Forests and Forestry*

**Forest Heritage Center.** The Master Woodworking Artist of the Year Show ran through May 4<sup>th</sup>. We completed and published the quarterly *Forest Heritage* newsletter and prepared the FHC for the annual Owa-Chito Festival of the Forest, held June 13<sup>th</sup> - 15<sup>th</sup>. The Owa-Chito Art Show ran June 12<sup>th</sup> - 22<sup>nd</sup>, and a woodturning by Ron Engel-Wilson won best of show. We assisted with arrangements for the annual Owa-Chito Forestry Luncheon, held on June 19<sup>th</sup> at the Red River Museum in Idabel. The guest speaker was Tim Romans, manager of the Huber OSB plant in Broken Bow. We also made final plans for Camp Discover, a forestry education program for young people, to be held July 1<sup>st</sup> - 3<sup>rd</sup> at the Center.

**Natural Resource Days across Oklahoma.** Jeri Irby participated in the Oklahoma, Kay, and McClain County Natural Resource Days in May. The Natural Resource Days are coordinated through the Oklahoma Conservation Districts and have numerous presenters from the Oklahoma Department of Wildlife Conservation, Department of Agriculture, Department of Environmental Quality, OSU Extension and numerous environmental and natural resource groups. Over 500 students attended the events and participated in different forestry activities and games. The goal of the Natural Resource Days is to help students understand the unique natural resources Oklahoma has to offer.



**2014 Project Learning Tree International Coordinators' Conference.** Jeri Irby represented the Oklahoma Project Learning Tree program at the 2014 PLT International Coordinators' Conference in Traverse City, MI May 19<sup>th</sup>-22<sup>nd</sup>. The conference highlighted new updates to the PLT strategic plan as well as upcoming pilot testing programs to better the PLT program. Field site visits to learn how Michigan PLT incorporates the PLT curriculum into their unique state included the Sleeping Bear Dunes National Lakeshore, Grand Traverse Conservation District and American Waste Facility.



Southeast and East Central Area personnel helped with the Forestry Judging Workshop at Talihina, the LeFlore County Forestry Judging Contest at the Kerr Center and with the SE District Contest at Cedar Lake. We also assisted with the state contest held at Robber's Cave State Park.

**Forestry Youth Camp.** The 58<sup>th</sup> Annual Oklahoma Youth Forestry Camp was held June 2<sup>nd</sup>-7<sup>th</sup> at Beavers Bend State Park. Over sixty 13-15 year olds participated in this year's camp themed; "Catching Fire at Oklahoma Youth Forestry Camp". The camp introduced the topic of fire ecology to campers with field trips to the Pushmataha Wildlife Management Area, Carter Mountain Fire Tower and numerous Natural Resource speakers with presentations on how fire can benefit and sometimes harm forests. Speakers included forester and forest rangers from Oklahoma Forestry Services, Naturalist from the Oklahoma Parks and Tourism and Wildlife biologist from the Oklahoma Department of Wildlife Conservation. Campers ended the week with a special 70<sup>th</sup> birthday party for Smokey Bear!

Camp photos are available at: <http://www.forestry.ok.gov/forestrycamp>



**Rogers County Reserve Environmental Day.** Jeri Irby held a forestry education session at the Rogers County Reserve Environmental Day on May 13<sup>th</sup> in Claremore, OK. Over 1000 students from the Rogers County area participated in the event. The event started off with a concert from the famous Billy B. environmental education singer then the students participated in different sessions. Jeri led a session on tree physiology where student's built a tree from the inside out and learned about the different parts that make up the tree.



**Camp Bandage.** On Saturday, May 17<sup>th</sup>, NE area Rangers Cole Hix and Doug Kester recently participated in Camp Bandage. Camp Bandage is located in Broken Arrow and focuses on child safety. The Camp's main theme is "The lessons you learn could help save a life."

**Smokey Program.** On Saturday, May 3<sup>rd</sup>, Craig Longshore and Cliff Eppler celebrated National Wildfire Awareness Day with the Brent Rural District. The community wide program focused on wildfire preparedness and evacuation. With Wildland firefighting equipment and educational materials on customizing a family wildfire plan, Smokey just had to make an appearance.



Fire

Bear

**Leadership Oklahoma.** Area Forester Andy James recently host the 2014 Leadership Oklahoma Class at the Carter Mountain Fire Tower for a forestry and wildfire discussion focused on SE Oklahoma. Leadership Oklahoma is a statewide organization encompassing citizens from every region of the state ensuring a diverse group of leaders. Each class is exposed to many social and environmental complexities of the state in order to stimulate inquiry, analysis, and independent development of solutions for the public good.

**Champion Tree Geocache.** Urban Forestry Partnership Coordinator Alanna Cooper has begun the process of geocaching many of our State's Champion Trees that are located on public property. With the assistance of OFS field staff, installation of caches in McCurtain and LeFlore Counties are underway. She hopes to have them completed later this summer. Geocaching is a real-world treasure hunt and we are utilizing it to share some of our state's tree treasures.



### *Thinking Beyond Today*

**Walk in the Forest.** Erin Johnson, Jeri Irby and Kurt Atkinson met with OSU Forestry Professor Tom Kuzmic on June 11<sup>th</sup> in Stillwater to plan a *Walk in the Forest*, to be held at the Keystone Ancient Forest on October 18<sup>th</sup>. This public event will be sponsored by Forestry Services and the Oklahoma Division Society of American Foresters in cooperation with the City of Sand Springs. Forestry Services completed a Forest Stewardship Plan for the site this spring, and LandPlan, Inc. continues its work on an overall master plan. Sand Springs is committed to promoting public awareness of this site and improving access. Expansion of the parking area began in May (photo below).



**Forestry Intern.** OSU Forestry student Amanda Thomas will serve as our forestry intern this summer. After serving as camp counselor at Forestry Youth Camp, she began work officially on June 9<sup>th</sup> in southeast Oklahoma. She will spend approximately eight weeks working with our field foresters and professional staff in many of our programs.

**Foresters Board Meeting.** The Board of Registration for Foresters, now an advisory Board to the Board of Agriculture, met in Oklahoma City on June 5<sup>th</sup>.

**FAP Revision.** States are required to review and update, as necessary, their Forest Action Plans every five years. Our plan was completed in June 2010, and the first update must be completed by October 2015. To start this process, Erin Johnson, Kurt Atkinson, and George Geissler met with Area Forester Craig Marquardt on June 18<sup>th</sup>. Craig has offered to take the lead on the update of our plan over the next 18 months.

**FIA Update.** Our forest inventory crew attended training in Tahlequah on May 8 to learn the latest techniques for forest health measurements. They also attended training on non-native invasive species in Stillwater on June 13, presented by OSU specialist Karen Hickman.

### *Forest Health*

**Early May Wildfires.** Several large wildfires burned thousands of acres the first week of May, including a fire between Edmond and Guthrie that generated considerable media coverage. Because the fire burned through an interface area which included Cross Timbers woodlands with redcedar encroachment, the media once again focused on the role of redcedars in wildfire risk. Erin Johnson was overwhelmed with new entry forms for the redcedar registries after the Logan County fire. More than 80 entries were added to the registries within two days of the fire.

## Wildfire Suppression and Forest Protection

**Inside the Fire Protection Area.** Forestry personnel suppressed 33 fires that burned 1,275 acres in April, as summarized in the table below.

Inside the Protection Area			Avg. Size	Structures Threatened		Structures Damaged/Lost	
Admin. Area	# Fires	# Acres	Acres	#	Value \$	#	Value \$
Southeast	15	1,101.4	73.4	3	\$225,000	0	\$0
Northeast	15	134.8	8.9	6	\$202,500	0	\$0
East Central	3	39	13	1	\$75,000	0	\$0
Totals	33	1,275	38.6	10	\$502,500	0	\$0

### Oklahoma Wildfire History – May

	No. Fires	No. Acres
5-year Average	19	583
9-year Average	19	536
Record High	110 (1989)	1,737 (1989)
Record Low	1 (1993)	2 (1993)

**Large Wildfire Incident Reports (>100 acres woodland or >200 acres grassland).** As June 19, 2014, 73 large fires have been reported with a total of 132,835 acres. We started compiling the wildfire information from VFD's, Federal Fire fighting agency's and OFS into one document. In April and May of 2014, we recorded approximately 20 large wildfires burning 77,393 acres, respectfully. "Guthrie Fire" (3,250 acres) was the only wildfire qualifying as a "Fire Management Assistance Grant (FMAG)". This will allow Fire Department, agencies and citizens directly involved in the wildfire eligible to receive a grant to off-set som of All of the wildfire information is being captured in the National Fire and Aviation Mangement "209" reporting system.

**Safety / Training Highlights.** All SE area personnel completed RT-130, the annual firefighter refresher training. All SE area districts have a strike team ready and available for Out-of-Protection Area Fire Duty.

**OSU Fire Service Training.** Assistant Director Mark Goeller, Forest Protection Staff Forester Drew Daily, and SE Area Forester Andy James recently taught at the OSU Fire Service Training Regional Fire School at the Northeast Technology Center in Afton. Wildland Training (FF2) for Structural Firefighter G-130 Gap Course, which included firefighter training and fire behavior, was presented to structural firefighters over the course of three days. 130 regional volunteer firefighters from 38 departments were in attendance.

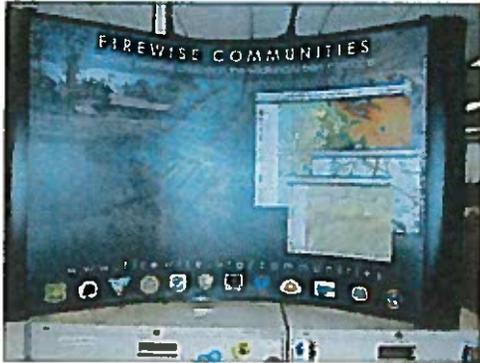


**Fire Reporting System.** Currently (June 18, 2014), we have 283 (+1) members utilizing the program. They have generated 2,668 (+98) total incident reports. Response types include:

- 1,258 (+43) wildfire response reports
- 205 (+4) vehicle response reports
- 40 (+0) Hazmat response reports
- 217 (+5) Structural fire response reports
- 348 (+28) EMS response reports
- 30 (+0) Search/Rescue response reports
- 570 (+18) Other response reports

## *Rural Fire Defense - Keeping Our Communities Safe*

### **Community Wildfire Protection Program (CWPP).** Firewise Coordinator Steve Mattax was invited to



present a Firewise booth at the Firewise Day in Brent Oklahoma. The town of Brent is not a Certified Firewise Community, but Chris Hoxel, Brent Firefighter took upon himself to promote the Firewise Program in his community. Chris applied for a grant with the NFPA Firewise program and was selected one of 20 Nation-wide communities to receive a \$500 allocation. The turnout to the event was less than expected, but it is a good start to create interest for the Firewise Program in the town of Brent and surrounding communities.

Staff Forester Brian Hall assisted Steve with presenting a booth at the Tinker Air Force Base during their Spring Safety Day. There were approximately 300 participants at the event.

Steve also conducted a couple of Firewise presentations to Emergency Management Directors' and to the Association of County Commissioners' of Oklahoma (ACCO) annual meeting. The Firewise presentation to the Emergency Management Directors' was held in Marlow during the Southwest Area Emergency Management Quarterly meeting, approximately 40 participants was at the meeting. Brian assisted Steve with the Firewise presentation to ACCO was held in Oklahoma City during their annual Safety Conference, approximately 150 participants was at the conference.

### *Upcoming Events*

Owa-Chito Festival of the Forest	Beavers Bend State Park	June 13-15
Owa-Chito Forestry Luncheon	Museum of the Red River	June 19
Regional RC&D Wildlife Conference	McAlester Expo Center	June 23-24
NWTF Field Day	Spavinaw WMA	June 28
Camp Discover	Forest Heritage Center	July 1-3
Ok Forestry Association Board Meeting	Antlers Wildlife Museum	July 15
Forest Heritage Center Board Meeting	Forest Heritage Center	July 17
Keystone Ancient Forest Steering Committee	Sand Springs	July 17

Respectfully submitted,

George Geissler, Director  
Oklahoma Forestry Services



## JULY 1, 2014 BOARD MEETING

### CONSUMER PROTECTION SERVICES DIVISION

#### REPORT FOR JUNE 2014

##### **Plant Protection Program**

##### 2014 Southern Plant Board Meeting

Sancho Dickinson and Jeanetta Cooper attended the annual Southern Plant Board meeting, April 27-30<sup>th</sup> in Raleigh, North Carolina. Thirteen of the 14 member states were present, with Puerto Rico the absent member. Common pests reported from each state were exotic forest pests (emerald ash borer, Asian longhorned beetle, gypsy moth, and walnut twig beetle), firewood movement, imported fire ant, citrus pests, and landscape pests. Funding issues, limited staff, and lack of uniform databases were also problems reported by members. Each state also reported sharp increases in export certification.

New challenges that state regulatory programs are facing include ginseng certification and hemp regulations. The History Channel television program "Appalachian Outlaws" features ginseng collection which has prompted numerous inquiries to state regulators about ginseng collection, certification, and sales. Since ginseng is federally regulated, few states have certification programs. Oklahoma's Plant Protection Program has received at least a dozen calls about ginseng in the last several months. In order to export wild ginseng roots that are harvested in Oklahoma, an exporter would need a certificate issued by the State regulatory agency but Oklahoma does not have regulations that include the Federal Export Program for American ginseng as mandated by the Fish & Wildlife Service 50 CFR Part 23.68. Alternatively, if an individual with the wild roots wanted to export the ginseng themselves and not sell it to a dealer or exporter, they could apply directly for a CITES export permit. When applying for a CITES export permit they would have to provide documentation of legal acquisition. The fee for an export permit application is \$100.00 for a single shipment and fees vary for multiple commercial shipments.

At one time the U.S. cultivated a substantial amount of industrial hemp used for essential oils, medicines, food, paper products, textiles, body care products, livestock bedding and feed, construction, and plastics. Hemp was both exported and imported by the American agricultural community and has had success re-establishing hemp production in certain states. Tennessee is one of the states working on regulations for industrial hemp. And other states reported the possibility of regulatory production.

USDA APHIS has successfully initiated the use of canines for pest detection in numerous programs. Dogs are trained to be used for mollusk surveys where they can detect live or dead snails, buried snails, and snail eggs. Dogs are trained to detect certain harmful insects such as emerald ash borer and plant diseases such as *Phytophthora ramorum* with as much as 90% accuracy. Dog teams are working the Mississippi Delta finding nutria, a rodent pest damaging Gulf Coast wetlands and are able to discern scat and hair of nutria over that of muskrat.

Undeniably, honeybees are important to agricultural production but face many challenges including parasites, diseases, extreme weather events, reductions in forage areas, predators, genetics, and colony management. Dr. David Tarpy from North Carolina State University presented an update on Honey Bee Decline. In North Carolina alone, an estimated population of 6 million honeybees in 1945 has been reduced to 2.4 million bees today due to nutritional stress, pathology, and environmental contamination.

Bayer CropScience has established Bee Care Centers, one in Monheim, Germany and their North American headquarters in Research Triangle Park, North Carolina. The Southern Plant Board group tour featured a visit to the laboratory and research apiary where bee health research is conducted and includes an interactive learning center and honey extraction site. The BeeCare Program works and collaborates worldwide with universities and researchers to develop new technologies for bee health solutions.



Bayer BeeCare Center  
Interactive Learning



The BeeCare Center features apiary research where visitors can view an active working hive. The research grounds are planted with 'Bee Friendly' plants.



### Crape Myrtle Bark Scale

Gardeners and landscapers love the hugely popular crape myrtle plants that offer stunning color throughout summer, interesting bark, is easy to grow, and until now has been relatively pest free. But a newly introduced species of scale from Asia has been confirmed in Arkansas, Louisiana, Tennessee, and Texas and now reported from Ardmore, Durant, Madill, and Tulsa, Oklahoma. Crape myrtle bark scale is a small white scale that bleeds pink when crushed. The insects are likely to occur anywhere on the plant, but are often near pruning wounds or in branch crotches and are most noticeable on trunks, branches, and twigs. One of the first signs of infestation is a black sooty mold that appears on the bark which is the sticky excretion from the insect's feeding. Upon careful examination, dozens of pink eggs can be seen under the larger white scale covers. The insect infestation doesn't seem to be fatal to the plants but are unsightly and weaken the plants so they do not bloom profusely.



Left: Sooty mold on branches of crape myrtle



Current suggestions for control of \include:

- For heavily infested plants, wash the trunk and reachable limbs with a soft brush and mild solution of dishwashing soap. This will remove many of the female scales and egg masses and make insecticide control more effective. Also, washing will remove much of the black mold that builds up on the bark on infested trees.
- Horticultural oil has not yet been shown to be effective against this insect; however, a winter application of dormant oil to the bark and crotches of the plants where scales shelter may be beneficial.
- Applying systemic insecticides as a drench to the root zone has shown the most promise in tests to date. *University of Arkansas Fact Sheet*

Federal Phytosanitary Certificates Issued in April

Commercial value of shipment \$1,250 or more:

53 Federal Phytosanitary Certificates issued @ \$106.00 each

Commercial value of shipment less than \$1,250:

14 Federal Phytosanitary Certificates issued @ \$61.00 each

Product	Country	Amount
Peanuts	Costa Rica	37.96 metric tons
Peanuts	Ireland	36.65 metric tons
Peanuts	Italy	136.53 metric tons
Peanuts	Japan	57.00 metric tons
Peanuts	Mexico	763.59 metric tons
Peanuts	Spain	88.45 metric tons
Canna rhizomes	Canada	5,965 bulbs
Nursery plants	Canada	8,084 plants
Barrel clover seed	China	15 grams
Barrel clover seed	France	5 grams
Bermuda grass seed	Japan	11,000 pounds
German millet seed	Japan	1,500 pounds
Sesame Seed	Japan	446,240 pounds
Bermuda grass seed	Korea	480 pounds
Mouse ear cress seed	Mexico	2 grams
Barrel clover seed	Spain	5 grams
Mouse ear cress seed	Ukraine	2 grams
Barrel clover seed	Spain	5 grams
Barrel clover seed	United Kingdom	5 grams

Plant Protection Field Activity for April

Grower Inspections	Dealer Inspections	Phytosanitary Inspections
73	90	304

Plant Protection Field Activity for May

Grower Inspections	Dealer Inspections	Phytosanitary Inspections
35	51	244

Federal Phytosanitary Certificates Issued in May

Commercial value of shipment \$1,250 or more:

83 Federal Phytosanitary Certificates issued @ \$106.00 each

Commercial value of shipment less than \$1,250:

4 Federal Phytosanitary Certificates issued @ \$61.00 each

Product	Country	Amount
Peanuts	Italy	405.15 metric tons
Peanuts	Japan	19.00 metric tons
Peanuts	Mexico	42,705.84 metric tons
Peanuts	Spain	36,012.36 metric tons
Nursery plants	Canada	7,934 plants
Barrel clover seed	China	5 grams
Barrel clover seed	France	5 grams
Rye seed	Korea	400,000 pounds and 419,940 kilograms
Sesame seed	Mexico	123,437 pounds
Barrel clover seed	Spain	20 grams
Barrel clover seed	United Kingdom	5 grams

State Phytosanitary Certificates Issued in April

268 State Phytosanitary Certificates issued @ \$20.00 each

Product	State	Amount
Nursery plants	Arizona	1,142 plants
Nursery plants	California	108 plants
Nursery plants	Colorado	31,931 plants
Nursery plants	Idaho	1,160
Nursery plants	Nevada	4 plants
Nursery plants	New Mexico	129,238 plants
Nursery plants	Oregon	43 plants
Nursery plants	Utah	2,972 plants
Nursery plants	Washington	40 plants

**State Phytosanitary Certificates Issued in May**

266 State Phytosanitary Certificates issued @ \$20.00 each

Product	State	Amount
Nursery plants	Arizona	9 plants
Nursery plants	California	52 plants
Nursery plants	Colorado	26,096 plants
Nursery plants	Idaho	25 plants
Nursery plants	Montana	1,278 plants
Nursery plants	New Mexico	302,592 plants
Nursery plants	Oregon	11,716 plants
Nursery plants	Utah	3 plants
Nursery plants	Washington	18 plants

**ENVIRONMENTAL RESOURCE SECTION**

**Magellan Pipeline Leak and Cleanup at Skedee**



Ammonia Pipeline Leak on January 12, 2010



Excavation of pipeline



Excavated pipe



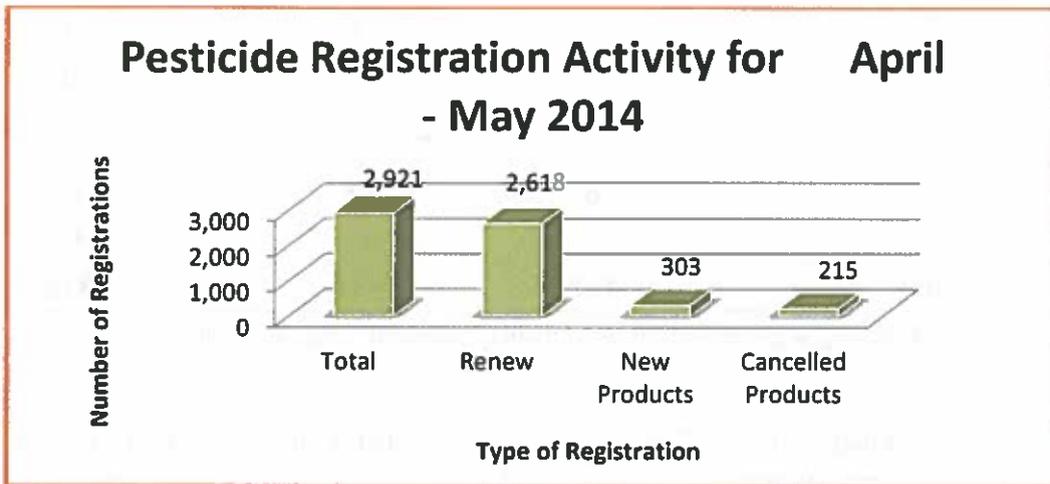
Planting seed

On January 12, 2010, an anhydrous ammonia release from an eight inch pipeline near Skedee occurred releasing approximately 445 barrels into the soil and surface water. The surface water contamination was dealt with immediately at the time of the release but the contaminated soil presented a challenge. Typically soils contaminated with a large volume of fertilizer such as anhydrous ammonia are land applied at

agronomic rates to be utilized in a pasture or by a crop. Unfortunately at this site the soil contained a large volume of rocks that made it unacceptable to apply. Since land application was not an option for remediation the soil from the site was laid out flat to a depth of six inches and a carbon source such as mulch was added to tie up the nitrogen in the soil. A grass seed was then planted in to the soil to help remove the nitrogen but the extreme drought caused our phytoremediation to fail since the grass all died. Ultimately thanks to recent rains we were able to succeed in getting enough growth from grass and weeds to remove sufficient nitrogen to restore the soil to normal agronomic nitrogen levels.

**Pesticide Program**

Pesticide registrations for April-May are presented in the following chart. A total of 2921 products were registered, of the products registered 2618 were renewals and 303 were new. There were 215 products cancelled.



Pesticide Samples

Pesticide samples taken for April-May are presented in the following chart. A total of 37 Residue, 29 Documentary, 3 Tank Mix, 9 Pollution, and 8 Concentrate samples were taken.

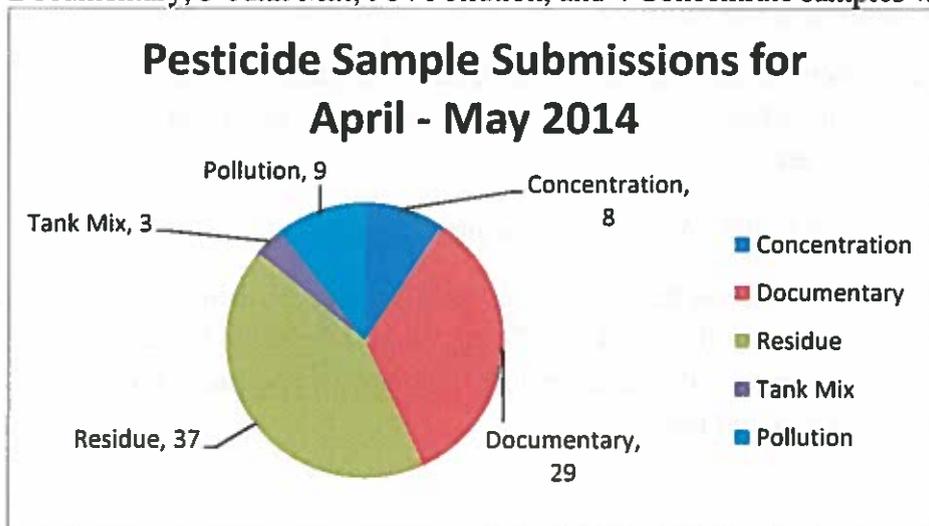


Table 1. Inspection Count for April - May 2014\*

Inspection Type	Number of Inspections		
	April	May	Two Month Total
Experimental Use Permit	0	0	0
Marketplace	25	66	91
Pesticide Applicator Facility	17	23	40
Pesticide Service Inspection	0	2	2
Restricted Use Pesticide Dealer	4	5	9
Container Containment Inspection	1	0	1
Producer Establishment Use	0	0	0
Termite	62	50	112
Wood	0	1	1
Pre-treat	0	0	0
Drift Investigation	0	1	1
Pesticide Label	2	2	4
Worker Protection	9	35	44
	3	11	14
<b>Total</b>	<b>123</b>	<b>196</b>	<b>319</b>

\* Inspections not yet submitted at the time of this report will be reflected in the next board report

Along with the above inspections CPS pesticide inspectors also took 49 non ag. Use samples, 35 Ag. Use and 2 market place sample for a two month total of 86 samples. The inspectors also participated in 21 certification and training activities. These activities include inspector training, CEU meetings, test sessions, pesticide applicator training and speaking at meetings.

#### Certification & Training Activities

The CPS pesticide section has issued 2,415 pesticide companies their 2014 license since January. CPS pesticide field and office staff administered 1,308 tests to individuals that are applying for new pesticide license certifications.

#### Northeast Rural Services holds Applicator Training at Vinita

On April 25 the Northeast Rural Services (NRS) held training for their applicators. Presentations were made by representatives from DuPont, Restricted Use Pesticide Dealers, and NRS administrators. Eric Pearson, CPS Pesticide Inspector, gave a presentation over the Oklahoma Combined Pesticide Laws and Rules.

Region 6 States/EPA/CES Bi-annual Meeting

Ryan Williams and Mike Vandeventer, Pesticide Program Administrators attended the bi-annual States/EPA/CES meeting held April 28-30 in Little Rock, Arkansas. Discussions included the new herbicide technology, worker protection standards, pollinator protection and current issues that each state is facing. EPA also gave updates on changes to the EPA Grant Guidance. ODAFF receives between \$500,000.00 and \$600,000.00 annually from EPA to conduct pesticide enforcement, certification and training, and other initiative activities ensuring compliance with federal guidelines. The states included in Region 6 include Oklahoma, Texas, Louisiana, Arkansas and New Mexico.

Pesticide Complaint Summary

PESTICIDE COMPLAINTS	April 3, 2014 – June 17, 2014			
	RECEIVED	CLOSED	WARNINGS ISSUED	NO ACTION
CONSUMER GENERATED	32	13	7	6
ROUTINE INSPECTION	22	17	11	6
MUSK THISTLE	23	15	9	6
WORKER PROTECTION	1	0	0	0
CASES REFERRED TO OGC:	6			

Musk Thistle



The spread of thistles is a problem facing many landowners in Oklahoma. Musk Thistle has been found in all counties in Oklahoma. The Oklahoma Noxious Weed Law declares Musk, Scotch, and Canada thistles to be noxious weeds and a public nuisance. All landowners whose land is infested with these thistles are required to control the thistles on their property. Failure to do so may result in a fine being assessed to the landowner.

## Feed Program

During this reporting period there were a total of 200 official feed samples analyzed, with 884 feed determinations made from these samples. These determinations resulted in the issuance of Twenty-two violations for feeds or feed ingredients that did not meet established tolerances based on their guaranteed analysis. The majority of these violations were issued for products deficient in crude protein. Violations were also issued for feed products that did not meet their guarantees for crude fat, calcium, phosphorus, salt, and vitamin A. Eighteen stop sale orders were also issued for feeds with severe deviations from their guaranteed analysis. Five of these stop sales were issued for medicated feeds with deviations in their active drug ingredient levels, three were issued for products deficient in calcium, and three were issued for products with excessive salt. The remaining stop sales were issued for products with deviations in their crude protein, crude fat, phosphorus, zinc, and vitamin A content.

The following tables show a two month comparison of label violations and stop sale orders issued by the Department for feed products that did not meet their guaranteed analysis.

**Table 1. Feed Notice of Label Violation Summary April 2014 – May 2014**

Nutritional Guarantee	Number of Label Violations		
	April <sup>1</sup>	May <sup>2</sup>	Two Month Total
Crude Protein	15	12	27
Non-protein Nitrogen	0	0	0
Crude Fat	4	2	6
Crude Fiber	3	0	3
Calcium	2	2	4
Phosphorus	0	1	1
Salt	0	2	2
Magnesium	0	0	0
Potassium	0	0	0
Copper	0	0	0
Zinc	0	0	0
Vitamin A	2	3	5
Medicated Feed	0	0	0
<b>Total</b>	<b>26</b>	<b>22</b>	<b>48</b>

<sup>1</sup>234 feed samples analyzed with 744 determinations; <sup>2</sup>200 feed samples analyzed with 884 determinations

**Table 2. Feed Stop Sale Summary April 2014 – May 2014**

Nutritional Guarantee	Number of Stop Sales		
	April <sup>1</sup>	May <sup>2</sup>	Two Month Total
Crude Protein	8	2	10
Non-protein Nitrogen	1	0	1
Crude Fat	0	2	2
Crude Fiber	0	0	0
Calcium	1	3	4
Phosphorus	1	1	2
Salt	0	3	3
Magnesium	0	0	0
Potassium	0	0	0
Copper	1	0	1
Zinc	0	1	1
Vitamin A	5	1	6
Medicated Feed	4	5	9
<b>Total</b>	<b>21</b>	<b>18</b>	<b>39</b>

<sup>1</sup>234 feed samples analyzed with 744 determinations; <sup>2</sup>200 feed samples analyzed with 884 determinations

**Fertilizer Program**

<b>REPORTING PERIOD APRIL 19, 2014 THROUGH JUNE 13, 2014</b>						
<b>Item</b>	<b>Number</b>	<b>Notice of Deficiency</b>	<b>Letter of Warning</b>	<b>Stop Sale</b>	<b>Samples Deficient</b>	<b>Misc</b>
Fertilizer Samples	179				16	
Lime Samples	8					
Dry Fertilizer Facility Inspections	11					
Liquid Fertilizer Facility Inspections	14	1				
Turf Applicator Inspections	1					
Ammonium Nitrate Audits	9					
Anhydrous Ammonia Dealers	29					
Anhydrous Ammonia Storage Tank Inspections	55					
Anhydrous Ammonia Nurse Tank Inspections	725					
Pre Site Facility Inspections	0					

## Soil Fertility Research and Education Advisory Board Meeting

Lance Kunneman, Fertilizer Program Administrator, attended the Soil Fertility Research and Education Advisory Board Meeting at the Oklahoma State University Agronomy Experiment Station in Stillwater on May 6, 2014. This Advisory Board oversees the special research account established by ODAFF statutes that require \$.50 of the \$1.00 per ton fertilizer inspection fee be deposited into the account. Dr. David Porter, Head of the Plant and Soil Sciences Department, welcomed everyone to the meeting. Dr. Bill Raun, regent's professor, opened the meeting with an overview of the year's accomplishments, made possible from funding by the research account. The year resulted in thirty-one significant products including journal publications, degrees, books, book chapters, patents, workshops, web sites, grants, classes, and proceedings which included:

- Three algorithms developed to use with an I-phone application for use with the Trimble GreenSeeker Hand Held Crop Sensors. Thirty-four of the sensors were delivered to county extension offices.
- Dr. Brian Arnall reported the continued extension of the use of N and NPKS Strips across the state.
- Web-based dissemination of field scale Nitrogen Use Efficiency (NUE) portal at [www.nue.okstate.edu](http://www.nue.okstate.edu). The NUE site includes an ammonia loss calculator, grain protein optimizer tool along with instructions on how to utilize the pocket sensors.
- A consistent, singular seed placement hand planter prototype nears completion to replace the third world inefficient stick planters.
- Fifteen refereed journal publications
- Seven students completed graduate degrees.
- Currently, fourteen graduate student assistantships are funded. These students are paid \$15,660 per year and work full time during the summer and part time during the fall and spring semesters. Students presented a brief overview of their research projects. The projects included optimum timing of top dressing wheat, starter fertilizer placement in grain sorghum, drought tolerant corn varieties, and effects of soil pH on yields.
- Nine students traveled to Mexico to test and deliver new GreenSeeker 2 sensors.

At the end of the meeting an open discussion was held on where the continued attention of research should focus. A survey was handed out where the attendees ranked the list of the following topics in their view of importance.

- Foliar UAN to mitigate potential freeze injury.
- GreenSeeker sensor updates, repairs, and maintenance.
- Evaluating the accuracies of variable rate nutrient application techniques.
- Canola inter-row fertilizer banding.
- Starter fertilizers for wheat, canola, sorghum and soybeans.
- Aerial imaging for targeted soil acidity sampling.
- No-till canola fertility and winter survival.
- 4R (Right product, Right amount, Right place, Right time) nitrogen management online tool and application.

- Phosphorus stratification in no-till.
- Impact of canola on nutrient cycling
- Impact of row width, seeding rate, fertilizer rate to maximize tillering/yield in wheat.

### Tonnage Reports and Renewals

The semi-annual fertilizer and agricultural lime tonnage reports were mailed July 1 for the January 1 through June 30, 2014 reporting period. Specialty fertilizer registration renewals were mailed July 1 for the FY2015 registration period.

### **Weights & Measures Program**

The large capacity scale technicians inspected 173 vehicle scales, 8 ranch scales, 7 livestock scales and 86 platform scales. There were 18 scales rejected for repairs and 8 were taken out of service.

Weights & Measures inspectors checked a total of 1,377 small scales during this period, 17 were rejected. There were 38 random pack inspections and 79 standard pack inspections, 9 received letters of warning and 1 received a stop sale order. Additionally, 293 price verification inspections were conducted with letters of warning issued on 7 of those inspections. Eight letters of warning were sent to scale companies for not properly servicing the scales.

The weights & measures staff issued 2 service agency licenses, 4 device technician licenses, 5 apprentice technician licenses. We currently have 97 scrap metal dealers licensed.

### Honeybee Update

We received more than a dozen calls from the public about bees on a tree or a bush in their yard or in their house. The callers have been referred to the swarm catcher or certified pest control operators list on the Departments website to find someone to removal the bees. We also had a stinging incident in the Rush Springs area that involved a woman who was stung more than 50 times from bees in a tree.

This past spring saw a dramatic upswing in the number of migratory beekeepers putting bee hives on winter canola. Winter canola is a good source of high protein pollen that is needed by the bees to build strong colonies for honey production. There were more than 50,000 hives of bees placed near the more than 300,000 acres of winter canola this spring. Winter canola is planted in the fall of the year and blooms in April and May.



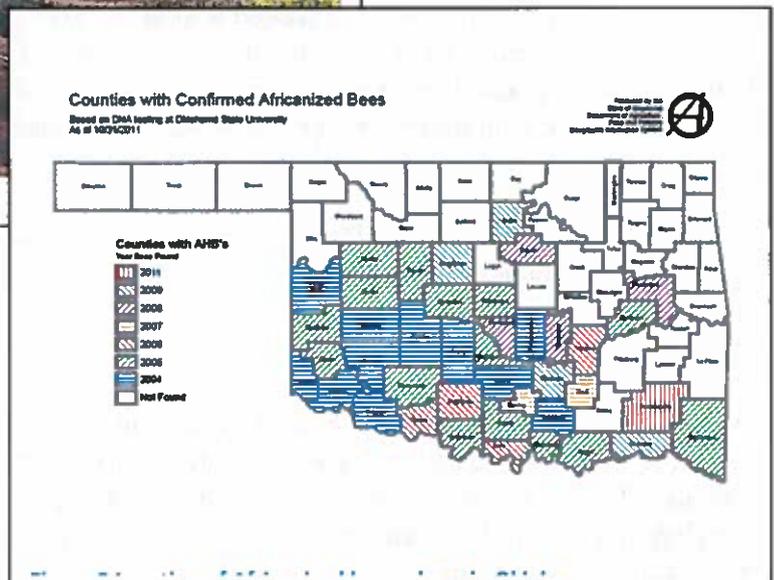
The persistent drought in California and other western states is one of the causes for the increase in migratory beekeepers moving bees into Oklahoma as well as the increase in winter canola acreage. Winter canola helps fill the gap between the almond pollination season in California from February to March and honey flow in the northern states from June to September.



Bee hives were brought here from Arkansas, California, Colorado, Nebraska and Texas.

With expected increases in winter canola acreage in the future there will be more beekeepers bringing hives to Oklahoma.

Dr. Don Molnar and Apiary Inspector Eric Pearson gave a presentation on Africanized Honey Bees (AHB) in Oklahoma to about 35 employees of the Central Rural Electric Cooperative in Stillwater on June 3<sup>rd</sup>. The presentation covered the origin of the AHB, how and when they first arrived in Oklahoma, some stinging incidents that have occurred since their arrival and where AHB now occur in Oklahoma. We also covered how the Africanized honey bee differs from the European honey bee, how to protect yourself and what to do if you encounter them. The map above shows the counties where AHB have been detected yearly through 2011. There have been no new counties added since 2011.



I will be glad to answer any questions from the Board members.

*Sancho M. Dickinson*

Sancho McCargo Dickinson III

Oklahoma Department of Agriculture, Food and Forestry  
Animal Industry Services Board Report  
July 1, 2014  
Activities April 26, 2014 – June 13, 2014

**Animal Disease Traceability:**

On April 30, Dr. Gorczyca and Bill Golightly USDA APHIS AIC visited with Dr. John Myers, a large animal practitioner in Vinita, OK. They demonstrated the RFID reader wands, the Trimble PDA unit, and the MIMs software. Using electronic ear identification tags can greatly increase productivity and reduce error rate when combined with the tools available to generate animal documentation. Demonstrations like this are being planned for other large animal practitioners within the state to promote the use of electronic identification and electronic documents.

In May, Oklahoma was selected to participate in a pilot project with the Institute for Infectious Animal Diseases (formally known as the FAZD Center). Oklahoma will be part of the Western Electronic Systems for Traceability (WEST) Working Group and will be testing the newly created iPad application that will create electronic CVIs. We were one of seven states chosen due to our interest in advanced technology and our large cattle industry. We plan on selecting a few progressive veterinarians to test the iPad app before it is officially released sometime this fall.

During this time period, Dr. Gorczyca assisted Special Agent Patrick Blake (ODAFF IS) with a suspected stolen cow case. The cow was tagged in a Texas livestock market and is believed to have been brought into Oklahoma illegally.

Performance measures for animal disease traceability are measured on a national level. For this reason, the USDA has decided to test every state's ability to perform trace exercises based on certain criteria. These supplemental trace exercises are in addition to the exercises we perform to meet quarterly report quotas. Oklahoma was given 10 supplemental traces based on our large cattle industry. All traces initiated were given a month deadline for completion. Very little information was supplied to increase the realistic nature of the exercise. The ear tag numbers supplied for our exercise were from 2009-2011. This time period was before the use of USAHerds or before electronic documentation was being promoted. Despite these challenges, over 60% of the traces were completed within the first week of the start of the exercise and the remaining traces completed within 3 weeks total time.

May 1 and 2 two of our administrative staff, Sherrie Davis and Rhonda Keener attended a USAHerds User Group workshop in Indianapolis, IN to learn more about the program and to interact with users from other states.

During this time period, we have responded to a trace initiated by the Texas Animal Health Commission for suspected entry violations.

**Animal Technology Advisory Committee:**

No issues were brought to the attention of the committee during this time period.

**Aquaculture:**

The 2014 Farm Bill included assistance for aquaculture producers that is administered by the Farm Service Agency (FSA). Emergency Assistance for Livestock, Honeybees, and Farm-raised Fish Program (ELAP) covers losses due to an eligible adverse weather or loss condition including death loss and fish feed losses. Aquaculture producers can apply directly through their local FSA offices.

Assistance for our aquaculture producers is also available through the U.S. Small Business Administration. The SBA is offering Economic Injury Disaster Loans available to 34 Oklahoma counties that have been impacted by drought. These low interest loans will help meet financial obligations and operating expenses that would have been met had the disaster not occurred.

**Biologics:**

Annual biologics renewals have been completed for the year.

We have authorized several vaccine field trial studies to be conducted in Oklahoma in support of product licensure. These field trials will be conducted in accordance to established protocols and will have a licensed Oklahoma veterinarian participating and administrating the studies.

We have also granted authorization for the USDA conditionally licensed Porcine Epidemic Diarrhea Vaccine to be shipped into Oklahoma to be used to vaccinate sows against PEDV. The intent is for the vaccinated sows to produce antibodies against the virus which they will then shed those antibodies in milk to offer protection for the newborn piglets.

**Cattle Programs:**

There were no cases of Brucellosis or Tuberculosis in our cattle during the time covered by this report.

I worked with representatives from one of our large dairy herds, their veterinarian, and representatives of the Texas Animal Health Commission to make movement of heifers from Oklahoma that have not been completely cleared as negative for Tuberculosis to move to their farm in Texas. This was one of those instances where it made sense to allow the movement but it was technically against the rules. Thankfully all parties were able to discuss and help the producer continue to do business as usual without putting any other livestock at risk.

Approximately 1050 bulls were tested for Trichomoniasis during the time included in this report. 21 bulls were found to be positive.



for the One Health Concept and when working properly it will improve the health and well-being of all species. Zoonotic disease outbreaks, an All-Hazards emergency response, and Food borne illness are all examples of how One Health can be utilized to prevent disease spread and decrease illness for all species. This symposium focused on developing and improving relationships between state and federal departments of agriculture and the public health sector and how they can all work together to bring this concept into reality.

On May 14 I gave a presentation via webinar to the National Alliance of State Animal and Agriculture Emergency Programs about our response to the May 2013 tornados and flooding. I discussed the timeline of the events, our response, and made some points on ways to improve our response. I had a lot of good feedback from members of the group, and hopefully it will help other states be better prepared to respond to disasters.

On May 15, Dr. Gorczyca, Dr. Leslie Cole (USDA APHIS VS), Debra Wagner (OKMRC), Linda Pryor (OEM), and I met with Elizabeth Lee, director for the Oklahoma Mounted Search and Rescue Group. Ms. Lee needed clarification on how her group could become a resource for use during disaster relief. Linda Pryor was able to explain to Ms. Lee how the incident management system works and how her group would be deployed using ICS. It was reiterated to Ms. Lee the importance of credentialing her group to avoid spontaneous unaffiliated volunteers which will not be utilized in future disaster relief efforts. Ms. Lee's group is well trained and possesses qualifications that once completely credentialed and badged will be an asset to local and state emergency managers.

On May 19, Dr. Gorczyca, Debra Wagner, and Carrie Suns (OKMRC) met with the Tulsa Humane Society's director Gina Gardener concerning how the Humane Society can be an asset to the Tulsa CART that is currently being developed. The Tulsa Humane Society has several response vehicles and trailers that are equipped for use in the event an animal response is necessary during a disaster or for neglect cases. They also have the ability to provide temporary sheltering when necessary. Historically there has been conflict between the directors of the Humane Society and the City of Tulsa Animal Welfare Division. To minimize any unnecessary conflict but still utilize the resources the humane society can provide, a proposal was reached that for animal relief efforts outside of Tulsa city limits, the Tulsa Humane Society would be the lead group along with the Tulsa CART in handling the relief efforts. For animal relief efforts inside the city limit, the Tulsa Animal Welfare Division would lead the response efforts and request assistance through the EOC if the Tulsa CART and Humane Society are needed. This proposal will be brought to attention at the next Tulsa CART planning meeting.

This summer, The Payne CART volunteers will perform a drill with the American Red Cross (ARC) Shelter team to practice setting up and managing a co-located shelter for both humans and animals. Payne County has 5 pre-determined co-located shelters in the event a disaster occurs. This is unheard of in other counties. This drill will be paramount in moving forward for the ARC to participate in co-located shelters in all counties when traditionally there has been hesitation on ARC to co-locate with animal shelters.

**Equine Programs:**

There are no new equine cases for EIA, Piroplasmosis, or CEM.

**FDA Tissue Residue Cases:**

We have been assigned eight new Tissue Residue Investigations by FDA. Our inspectors are trained to conduct these investigations to determine the person who medicated the animal that had an illegal residue. When that person is located we conduct interviews to discover the reasons for the residue, and we educate the producer on how to prevent residues in the future.

**Farmed Cervidae Programs:**

The Whitetails of Oklahoma hosted a very nice farm tour and reception for attendees of the 2014 Southern Animal Health Association meeting. Many of the states that represent this region do not permit ownership and/or interstate movement of farmed cervidae. The Whitetails of Oklahoma had several speakers who discussed the rural development and economic benefits that this industry offers. This association bragged on Oklahoma for being known nationwide as the most farmed deer friendly state in large part due to the regulations, policies, and relationship developed and maintained with this industry by ODAFF.

Dr. Roach received a report of neglected/starving elk in Muskogee County at an ODAFF licensed farmed cervidae facility. At inspection, the animals had plenty of forage available and the animals were quickly determined to be "blowing" their winter coats which can make the animals condition appear rough. Furthermore there was an aged bull bison on the same property that was naturally losing body condition and mobility. During this same time, Dr. Roach closed-out an investigation of a farmed cervidae facility in Beaver County that had been out of compliance on multiple issues. This producer had made all ODAFF requested changes to come into compliance.

The Oklahoma City Zoo recently began participation in the Chronic Wasting Disease Herd Certification Program. Dr. Roach has worked closely with the zoo on this program since they have such an expansive facility, multiple cervidae species, unique challenges, and a different management system than the average deer farmer in Oklahoma. In the past month, he's assisted them with sampling of deaths/euthanasias and tagging with official identification.

**Feral Swine:**

The Oklahoma Department of Wildlife Conservation invited Dr. Roach to include some ODAFF feral swine regulations within their upcoming 2014-2015 Hunting Regulations Guide. There were not any significant regulatory changes with this program since last year, so few changes were made, however, this has been an excellent avenue for ODAFF to communicate these regulations to the appropriate groups. ODAFF would like to thank ODWC for continuing to offer us this opportunity to communicate with our shared stakeholders.

Dr. Roach developed a feral swine guidance document for law enforcement. This document contains standard operating procedures for how to address situations in the field such as illegal transport, illegal maintenance, or illegal release of feral swine. It has been reviewed by ODAFF's legal counsel and will be soon distributed to ODAFF Investigation Services and ODWC County Game Wardens.

**Foreign Animal Disease:**

We had two potential Foreign Animal Disease investigations during the time period represented in this report. One case was a cattle herd with suspicious oral lesions. Our investigation proved that it was not caused by a reportable disease. The second case was a small goat flock with lesions that could have been caused by Goat Pox. This case was also closed with a determination that the cause of the problem was not reportable.

**Outreach:**

On May 2 I met with the interim director of Mindy's Memory Primate Sanctuary. Also in attendance was the leader of a national group that is working with the sanctuary to upgrade it and provide a better facility to care for these primates. They were seeking input for local veterinarians and other people to serve on an advisory committee as well as the board of directors. It was interesting to learn more about the facility and I think I was able to help them.

On May 10 I attended an event in Moore aimed at helping the public be better prepared in case of emergencies or disasters. I discussed our response to the tornados last year and gave some tips on animal preparedness. The Smithsonian Museum and the American Veterinary Medical Association have collaborated on a traveling exhibit that educates the public about the human/animal bond and how we have used animals for food, fiber, labor, and companionship. Several private practitioners and I volunteered to visit with the public and answer questions as they visited the exhibit.

May 19-22 I attended the North Central United States Animal Health Association meeting. This group is made up of state and federal animal health officials from Kansas and Missouri north including states as far east as Ohio. It is always good to hear other states and what they are dealing with and how they are handling the common issues we all have.

June 1-4 Oklahoma hosted the Southern Animal Health Association annual meeting. I was president of the association this past year and as such was tasked with hosting the meeting. We used the Sheraton Hotel in Bricktown and had a total of almost 100 people in attendance at various times. We had reports from each of the states that are members of the group and lots of discussion of issues that all the states are dealing with. The Whitetails of Oklahoma farmed deer group hosted a great tour to one of our nicer deer farms on Sunday evening. On Monday afternoon we toured Oklahoma National Stockyards, enjoyed refreshments at the Oklahoma Cattlemen's Association headquarters, and allowed the attendees time to explore Stockyards City where they nearly bought out Langston's. Tuesday evening we had a nice dinner at the National Cowboy and Western Heritage Museum, listened to a brief program by Gary Sherrer

about Oklahoma's history and the Oklahoma Bombing Memorial, and after exploring the museum did a brief walk through of the Bombing Memorial. I think everyone really enjoyed the meeting and I was proud of the way everyone worked together to showcase our state and our agriculture industry.

On June 9 I spoke to a group of Veterinary Technology students from Heritage College about regulatory veterinary medicine.

On June 13 I met with Price Fallin and one of his associates via teleconference to assist them with ideas for a project they are working on. Their idea is to have a national database for horses, similar to CarFax, where prospective purchasers and veterinarians can go to learn more about a horse before making the purchase.

**Poultry Programs:**

We responded to 8 sick bird/dead bird cases in the time period represented. No reportable diseases were discovered in these cases.

Dr. Herrin participated in the Poultry Health Advisory Council Conference Call on May 30.

**Rabies in Livestock:**

We were notified of no cases of rabies in domestic livestock during this time period.

**Sheep and Goat Programs:**

Tuberculosis suspect testing for Langston University's dairy goat herd was completed by Dr. Roach with all animals testing negative. This herd is the only Tuberculosis Accredited Free goat herd in Oklahoma (meaning they perform a whole herd test every two years), however, a few tuberculosis suspects are common when testing this large of a group.

**Swine Programs:**

As described in the previous board report, the USDA Veterinary Services is moving forward with a program for monitoring porcine epidemic diarrhea virus. A federal order was released, effective June 5<sup>th</sup>, that any producer, veterinarian, or laboratory must report all positive and/or presumptive positive cases of porcine epidemic diarrhea virus or the closely related porcine delta coronavirus, collectively referred to as Novel Swine Enteric Coronavirus Disease (SECD) to the state or federal animal health authorities of each state. ODAFF will receive \$91,636 in cooperative agreement funds from the USDA to implement a reporting, herd monitoring, and management program for SECD through September 30, 2015. Dr. Hall and Dr. Roach are currently developing objectives for this cooperative agreement and will have a detailed description by the next board report.

Dr. Roach completed the USDA's triennial application for state recognition of Oklahoma as a "Validated" Swine Brucellosis Free State. Our office must document all cases and investigations of any swine brucellosis suspect and prove we are performing adequate surveillance for the disease. Because of the strong surveillance within both our

commercial and show swine industry, this application was quickly approved by the USDA for renewal of Oklahoma's Validation status.

**Miscellaneous:**

We continue to slowly fill out our field staff. We have hired a new Livestock Inspector for Payne County and he will start June 16. Our new field veterinarian, Dr. Gary Stone, will begin work July 1.

Respectfully,

A handwritten signature in cursive script that reads "Rod Hall DVM".

Rod Hall, DVM

**Oklahoma Department of Agriculture, Food, and Forestry**  
**Wildlife Services Division**  
**June 2014 Board Report for May-June Activities**

## **Introduction**

WS responds to complaints from the public involving problems with wildlife throughout Oklahoma. WS Specialists conduct operational control programs for many of the complaints they receive to resolve these wildlife damage problems. During this period, these projects were conducted on an estimated 1.38 million acres of land under agreement. Additionally, WS helped 167 persons and entities with technical assistance which involved providing information to cooperators so they can resolve problems themselves. Cooperators reported and WS Specialists verified wildlife damage of \$273,982 during this period. Beaver damages accounted for losses totaling \$198,432. Coyotes were responsible for a number of damage requests, primarily to livestock, with losses totaling \$37,071. Feral hog damages accounted for losses totaling \$33,112.

## **Providing Wildlife Services**

### Coyote Damage Management

An Okfuskee Co. Rancher contacted WS for assistance with a coyote problem in his calving pasture. The rancher reported the coyotes had killed two calves valued at \$1,500. A WS Troubleshooter answered the request and verified coyote responsible for the damage. WS utilized neck snares to capture four coyotes in the pasture. No further losses reported, work ongoing at this time.

A Pawnee Co. rancher asked for assistance from WS after finding a cow and calf dead. A WS Specialist looked over the scene, and determined coyotes had killed the calf, then proceeded to feeding on the cow while she was down birthing. The WS specialist employed leghold traps to capture seven coyotes. Loss for the pair estimated at \$1,800. Job completed with no further problems reported.

A Creek Co. rancher reported predation to a calf valued at \$800 by coyotes. He had also seen several coyotes in calving pasture. A WS Troubleshooter answered the request and verified coyote responsible for the damage. The Troubleshooter utilized calling/ shooting and neck snares to remove 20 coyotes from the pasture. No further losses work ongoing at this time.

A Payne Co. rancher contacted WS to report that coyotes had killed a newborn calf. The investigating WS Specialist found numerous coyote tracks around the remains of the calf. Leghold traps and calling/shooting techniques were used to remove the problem coyotes. No further losses have occurred, and work is ongoing at this time.

WS received a request from a Logan Co. rancher after coyotes killed a calf valued at \$785. The Specialist verified the damage and utilized calling to take three coyotes. Work is continuing.

A Woods Co. rancher contacted WS after coyotes killed a calf. The Specialist verified the damage and utilized calling and shooting to take three coyotes. Work continues at this time.

WS received a request from a Jackson Co. rancher after losing a calf to coyotes. Leghold traps were used to capture two coyotes. Work continues at this time.

WS received a request from a Stephens Co. cooperater after coyotes killed thirteen goats. The cooperater was implementing guard dogs and donkeys. Three additional goats were killed on the day the Specialist arrived. The Specialist verified the damage and used snares to alleviate the problem. Two coyotes were captured and no new losses have occurred. Damage was placed at \$2,000.

#### Feral Hog Damage Management

A Creek Nation Farm Manager contacted WS requesting assistance with a feral hog problem. The manager reported that the feral hogs were rooting up their pasture ground, and also had done several thousand dollars damage to the wheat crop. A WS Specialist investigated the report and found that feral hogs were actively on the property and causing significant damages. WS utilized cage traps and shooting techniques on the farm area to effectively remove several problem feral hogs from the farming area.

A Tillman County rancher contacted WS after feral hogs rooted up several acres of wheat pasture. The Specialist verified the damage and used a cage trap to remove six hogs from the property. Work continues at this time. No new damage has occurred.

A Pontotoc Co. rancher contacted WS for assistance with coyote and feral hog control. The rancher reported that coyotes were responsible for killing 25 lambs valued at \$2,093 and that feral hogs were responsible for approximately \$2,500 in rooting damage to pasture land. A WS Troubleshooter responded to the request and confirmed that coyotes and feral hogs were responsible for the damages. Control efforts were successful in removing 23 feral hogs and 9 coyotes from the immediate area with no further losses reported to date.

A Coal Co. rancher contacted WS for assistance with feral hog damage control. The rancher reported that feral hogs were rooting up his pastures. A WS Troubleshooter responded to the request and confirmed the feral hogs were responsible for an estimated \$23,000 in damages. Management efforts are continuing as the feral hogs have left the immediate area. No further losses have been reported to date while continued monitoring continues.

WS was contacted by Honey Springs Park with beaver and wild pig damage concerns. The caretaker reported that beaver had plugged a covert causing water to flood a part of the historical battle field, and feral hogs were rooting a cemetery and knocking over and moving head stones. Two WS Specialists responded to the request and verified that beaver, along with pigs, were responsible for the damage. The Specialists used conibear traps to catch two beaver, and aerial operations to remove 31 wild pigs. Damage was estimated to be \$2,250. Work is completed at this time.

#### Beaver Damage Management

WS was contacted by a Wagoner Co. landowner who reported beaver damage on her property. A WS Specialist responded to the call, and after determining that the damage was being caused by beavers, conibear traps were set. Two beavers and two dams were removed from the property. Work has completed at this time.

A WS Specialist was contacted by a Nowata Co. Commissioner with beaver damage concerns. The Commissioner reported that beaver were responsible for flooding a county roadway. The Specialist used conibear traps to remove the problem beaver. Work is continuing at this time. Damage to the roadway was estimated at \$1,500. The commissioner was instructed on several environmental and structural changes that can be made to prevent future damages.

An Okmulgee Co. Commissioner contacted WS requesting assistance with a beaver problem. The Commissioner reported that beaver had a tindhorn dammed up that was causing a county road to flood. A WS Specialist responded to the request and verified that beavers were responsible for the damages to the road, as well as significant flooding damages to the neighboring landowners pasture. The Specialist used conibear traps to effectively remove the beavers from the area.

WS was contacted by the manager of a sod farm in Rogers Co., who reported that beavers were damming drainage and flooding approximately 60 acres of sod. The estimated damages were \$10,000. The manager attempted to drain the area but the beavers continued to rebuild the dams. A WS Specialist utilized conibear traps to capture the problem beavers. Explosives were used to remove the dams to drain the flooded area. The cooperater was very pleased and is very appreciative of the WS program. Job is completed at this time.

WS received a request from an Ellis Co. rancher after beaver dammed a creek and flooded a county road and the adjoining pasture. The Specialist confirmed the damage and utilized spotlighting and shooting to remove six beaver. Project is ongoing at this time. The estimated damage was set at \$2,100.

On May 16<sup>th</sup>, a Dewey Co. cooperater contacted WS after beaver cut several trees. The Coordinator verified the damage and utilized conibear traps to remove three beaver, effectively stopping further damage to the trees.

WS was contacted by a Blaine Co. cooperater after beaver dammed a creek and flooded a county road. The Specialist verified the problem and used snares and conibears traps to remove four beaver. Work is continuing at this time.

WS received a request from a Muskogee Co. landowner for assistance with a beaver problem. WS Specialist D. Miller responded to the request and verified that beavers were responsible for causing an estimated \$1,000 in damage to the landowner's property by damming up a drainage ditch and cutting down numerous trees. Conibear traps were used to quickly catch two adult beavers from the ditch, and hand tools were utilized to tear a hole in the beaver dam so that the landowner could get an excavator in position to remove the dam. Work is complete at this time.

A WS Specialist was contacted by a Nowata Co. landowner with beaver and muskrat damage concerns. The landowner reported that beaver and muskrat were responsible for burrowing several large holes into his pond dams. The Specialist responded to the request and verified that beaver and muskrat were responsible for the damage reported. The Specialist has removed three beaver to date, and work is continuing at this time. Damage to the property was valued at a total of \$6,300. The landowner was instructed on several environmental and structural changes that can be employed to help prevent future losses.

On May 12<sup>th</sup>, WS was contacted by a Tulsa Co. land owner concerning beaver damage control. The land owner reported that beaver were damming the overflow on this pond and burrowing several holes into his pond dam. Damages to the dam were estimated at \$800. The Specialist utilized conibear traps to remove the problem beaver. Control efforts are complete at this time.

An Osage Co. rancher contacted WS and requested help with beavers in a pond on his property. Beaver burrowing had caused estimated \$1,200 damage to the structure. Conibear traps were used to remove two problem beavers. Work continues at this time.

WS was contacted by a Wagoner County landowner with beaver damage on her property. Conibear traps were set to remove the nuisance beavers. Four beavers have been removed from the property and work is completed at this time.

An Okfuskee Co. farmer contacted WS for assistance with a beaver problem. The farmer reported beavers had burrowed through a pond dam causing it to leak. A WS Troubleshooter answered the request and verified beaver responsible for damage. Repairs to the dam are estimated at \$2,500. WS utilized shooting to remove seven beavers from the pond. No further damage has occurred, and work is complete at this time.

A Murray Co. landowner contacted WS for assistance with beaver control. The landowner reported that beaver had moved into her pond and were damming up a nearby county road. A WS Troubleshooter responded to the request and verified beaver were responsible for the flooding damage. Conibear traps were successful in removing the

problem beaver from the area.

A Pontotoc County landowner reported that beavers were responsible for burrowing numerous holes into two pond dams located on his property. A Wildlife Specialist responded to the request and verified beaver were responsible for an estimated \$3,000 in damage to the pond dams. Conibear traps were successful in quickly removing the problem beaver from the area. Control efforts are complete at this time.

A Seminole County landowner reported that beavers were responsible for burrowing numerous holes into a pond dam and cutting down numerous trees around a pond located on his property. Conibear traps were successful in quickly removing the problem beaver from the area. No further damage is reported.

A Carter County Commissioner contacted WS for assistance with beaver control. The commissioner reported that beaver were damming up a culvert and flooding a county roadway. A WS Troubleshooter responded to the request and verified an estimated \$1,000 in damages to the area. Conibear traps were successful in removing the problem beaver.

A McCurtain County Commissioner contacted WS for assistance with beaver control. The Commissioner reported that beaver had dammed up a culvert along a county roadway which was causing major flood damage to the surrounding area. Beaver were responsible for an estimated \$4,000 in repair damages to the road. Conibear traps were successful in removing the problem beaver from the area.

#### Other Mammals

WS was contacted by a Haskell Co. property owner regarding a problem with White-tailed deer browsing and grazing in his garden. The property owner reported that the deer were consuming young sweetcorn plants, along with other garden species planted. A WS Specialist provided technical assistance to the property owner by giving valuable information on exclusion and fencing ideas as well as non-lethal harassing techniques including scent and sound deterrents. The property owner was loaned a WS propane cannon as a sound deterrent.

#### WS Assistance at Airports and Air Force Bases

##### Vance Air Force Base

An dry Spring in Enid has led to less mowing of both airfields. Birds that follow mowers and wheat cutters have been less active this Spring as a result. This is normally a problem with Cattle Egrets and Swallows. There will be some activity from those species, but for now it seems that the drought has delayed that activity.

WS and Vance AFB were represented at the State Technical Committee Meeting in Oklahoma City. This meeting has a heavy emphasis on Lesser Prairie Chicken

conservation practices. The meeting also addresses the latest Farm Bill, and several ways stakeholders and producers can enhance conservation efforts.

### Wildlife Disease Program

#### Feral Swine:

The WS Disease Biologist collected samples from 17 feral swine during routine aerial hunting and trapping operations in Logan, McIntosh and Pontotoc Counties. Feral swine will be tested for Classical Swine Fever, Pseudorabies, Swine brucellosis and Swine Influenza virus. Some of these Feral swine samples from select counties were also sampled/tested for Leptospirosis.

#### Birds:

This surveillance project is designed to learn more about the apparent antibody prevalence of avian Paramyxoviruses (APMV-1) and several arboviruses in various wild bird species throughout the United States. In addition, swab samples collected will be used to identify strains of Avian Influenza Virus (AIV) circulating in wild birds in the U.S.

The WS Disease Biologist collected 25 bird samples (serum and swabs) from Jackson County during the period. The birds were captured during routine WS activities on an airport property. The species sampled included 12 Eurasian Collared doves, 7 Morning doves, and 6 Common Grackles.

### Private Aviation Permits

To date, there continues to be eleven current active permits for aerial hunting issued by ODAFF.

## **Information and Communication**

A group of WS NE District Employees attended Washington County's Conservation Day. The Specialists spoke to 550 school children about Wildlife Service's role in today's world. The kids were very interested in learning the methods WS employs to prevent damage associated with wildlife. The Washington Co. Conservation Department was very thankful for the informative message the kid's received.

On May 8<sup>th</sup>, a Wildlife Specialist provided a WS presentation to approximately 250 fourth grade students from Marshall County Schools. The students were participating in the annual Marshall County NRCS Natural Resources Day held at the Madill City Park. The students were provided information about the mission of WS and numerous techniques and methods utilized in wildlife damage management. The program was well received by those in attendance.

## **Other Information**

On May 15, a WS Specialist observed a vehicle on fire on the side of the interstate and stopped to offer assistance. The Specialist, who is also a volunteer firefighter, used his Fire Dept. radio to call for help. He then used the fire extinguisher from his vehicle to assist other passersby in knocking the fire down enough to unload a second vehicle which was being towed behind the burning SUV. No one was injured, and the second vehicle was not damaged. The SUV was a total loss by the time fire crews could respond to the scene.

Respectfully submitted,

Kevin Grant  
Division Director  
Wildlife Services Division

## June 2014 Activity Report For July 2014 Board Meeting

### Agricultural Statistics Division

**General:** Warm weather continued during the last week of May with all nine districts receiving measurable rainfall. Precipitation ranged from 0.70 on an inch in the South Central District to 1.37 inches in the Southeast District. Producers in the Panhandle and Southwest Oklahoma also reported good rains over the weekend, unfortunately too late to benefit the winter wheat crops and too little to improve subsoil moisture. Hay production in Central and South Central Oklahoma was slightly behind normal but was increasing slowly. Temperatures ranged from 48 degrees at Kenton on Tuesday, May 27<sup>th</sup>, to 98 degrees at Hooker on Sunday, June 1<sup>st</sup>.

The first week of June began with a storm front that moved through Northern and Central Oklahoma early Monday, June 2<sup>nd</sup>, bringing heavy rains and high winds. According to the Mesonet ticker dated June 2<sup>nd</sup>, Lake Carl Blackwell received more than 4.00 inches of rain. Ponds in Central Oklahoma were filling up quickly. As the week progressed, other parts of the state received rain as well but not as measurable as precipitation received by Central Oklahoma earlier in the week. Average precipitation for the week ranged from 1.55 inches in the Panhandle to 3.72 inches in the Central District. The wet weather delayed the harvest of winter wheat and canola. Several wheat fields were reported as being baled for hay; however some wheat fields were salvaged and actually harvested for grain. Temperatures ranged from 49 degrees at Boise City on Sunday, June 8<sup>th</sup>, to 107 degrees at Grandfield on Wednesday, June 4<sup>th</sup>.

A few scattered thunderstorms moved through the state during the second week of June but no area received any significant runoff. The storms brought high winds and damaging hail to parts of the Panhandle. Despite the added moisture, soil erosion continued an issue. Progress was slow for many row crops and hay baling slowed due to the wet conditions. Average precipitation for the week ranged from 0.49 of an inch in the Panhandle District to 1.64 inches in the Northeast District. Temperatures ranged from 43 degrees at Kenton on Tuesday, June 10<sup>th</sup>, to 99 degrees at Beaver on Saturday, June 14<sup>th</sup>.

**Small Grains:** Condition of the winter wheat continued rated at 76 percent poor to very poor condition. Wheat harvested reached 47 percent complete, 9 points behind normal. Fifty-four percent of oats were rated poor to very poor. Sixty-eight percent of rye was rated in fair to poor condition. Eighty-five percent of the canola was rated in poor to very poor condition.

**Row Crops:** Corn conditions were rated 81 percent good to fair. Sorghum conditions were rated 99 percent good to fair. Soybean conditions were rated 97 percent good to fair. Ninety-seven percent of cotton was rated good to fair. Peanut conditions were rated 98 percent good to fair.

**Pasture and Livestock:** Range and pasture conditions continued in mostly good to fair ratings. More rain and runoff was needed to fill stock ponds, particularly in Western Oklahoma. Livestock conditions were rated 85 percent good to fair, and markets were holding strong.

**Surveys:** Surveys conducted during the month of April and first part of May, working in tandem with NASDA field and office enumerators, were as follows:

Survey	Enumerated by	Survey Dates
Cash Rents	Field and Phone	Apr 21-Jun 6
June Ag Yield	Field and Phone	May 28-Jun 2
June Quarterly Ag Survey	Field and Phone	May 29-Jun 13
Monthly Slaughter	Phone	Jun 16
Monthly Hay Prices	Phone	Jun 16-19
Monthly Prices Received	Phone	Jun 16-19
Wheat Objective Yield	Field	Jun 24-Jul 3
Monthly Ag Yield	Field and Phone	Jun 28-Jul 3
Quarterly Milk Production	Phone	Jul 3-9

**Statistics:** The June 1 *Crop Production* report provided updated estimates for the 2014 wheat crop, pegging the yield at 18 bushels, down 1 bushel from the May forecast. A statewide production of 59.4 million bushels was derived across 3.3 million acres estimated for harvest.

**Information Requests:** Phone calls, personal visits to our office, and requests via e-mail for information during June totaled 14. In addition, our Internet home page was hit 1,949 times during May for a total of 9,882 times this year.

**Released in May:**

Cattle on Feed  
Farms, Land in Farms  
Agricultural Prices

**Relating Dates:**

May 1, 2014  
2013  
May 15, 2014

**Release Dates:**

May 16, 2014  
May 28, 2014  
May 30, 2014

**Releases for June:**

Crop Production  
Cattle on Feed  
Agricultural Prices  
Hogs & Pigs  
Grain Stocks  
June Acreage

**Relating Dates:**

June 1, 2014  
June 1, 2014  
June 15, 2014  
June 1, 2014  
June 1, 2014  
June 1, 2014

**Release Dates:**

June 11, 2014  
June 20, 2014  
June 27, 2014  
June 27, 2014  
June 30, 2014  
June 30, 2014

**Meetings and Events:**

June Area Workshop  
Regional Field Office Work  
Regional Field Office Work

**Date:**

June 14 - 16, 2014  
June 3 - 6, 2014  
June 17 - 20, 2014

**Location:**

Norman, OK  
Austin, TX  
Austin, TX

Respectfully Submitted,

Wilbert C. Hundl, Jr.  
Director

## MARKET DEVELOPMENT SERVICES

July 1, 2014 report to the State Board of Agriculture  
May through mid-June work

### AGRITOURISM

Staff set up a travel show booth and marketed our *Teachable Moments* category at both the Tulsa and Oklahoma City Home School shows. The response was fantastic as this was very much our target audience. We also made 3 contacts for future Agritourism producers.

Staff conducted OAA Accreditation review at Buffalo Guest Ranch in Talihina. This was presented to the OAA board and approved as well as the Tourist Oriented Directional Signage (TODS) committee and was approved for signage.

Staff met to prepare for the FY15 budget and planning and attended the OAA Board meeting.

Staff took significant time to send direction, select pictures, and proof the next round of Agritourism brochures. With the launch of the new wine trail we made a change in the four brochures. This will also allow the farm and ranch attraction and museums to be listed in the Western Experience brochure; they were previously only on the map. We also added Exotics to the Land Bounty brochure.

The updated brochures are:

Western Experience: trail riding, guest ranches, all farm and ranch attractions including museums

Land Bounty: specialty crops, farmers markets, u-pick, exotics, pumpkin picking and mazes

Hunting: includes hunting

Country Stays: only country stays and promotes wedding category

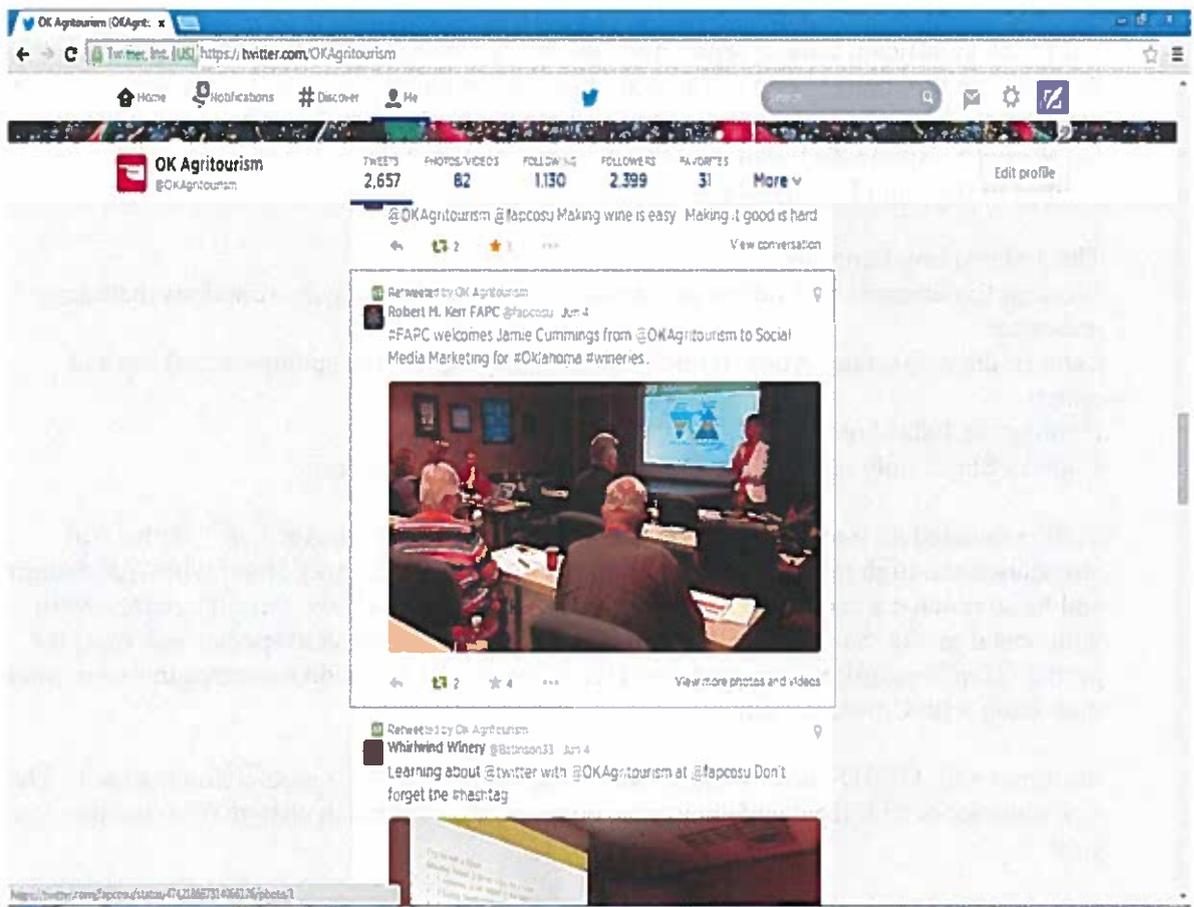
Staff conducted an Internet Marketing Workshop at ODAFF on April 30<sup>th</sup> with 17 in attendance and high ratings on our evaluations. We hosted Gunner Hood with WSI Summit and he conducted a class on the best practices on website and how this all connects with your social media. Sara Greybill taught about analytics and offered special web rates for producers in the Agritourism program. Becca conducted a session on managing your email marketing with Constant Contact.

Staff met with OTRD Director Dick Dutton regarding the FY15 partnership contract. The new contract is with legal and should be approved without much change from the previous year.

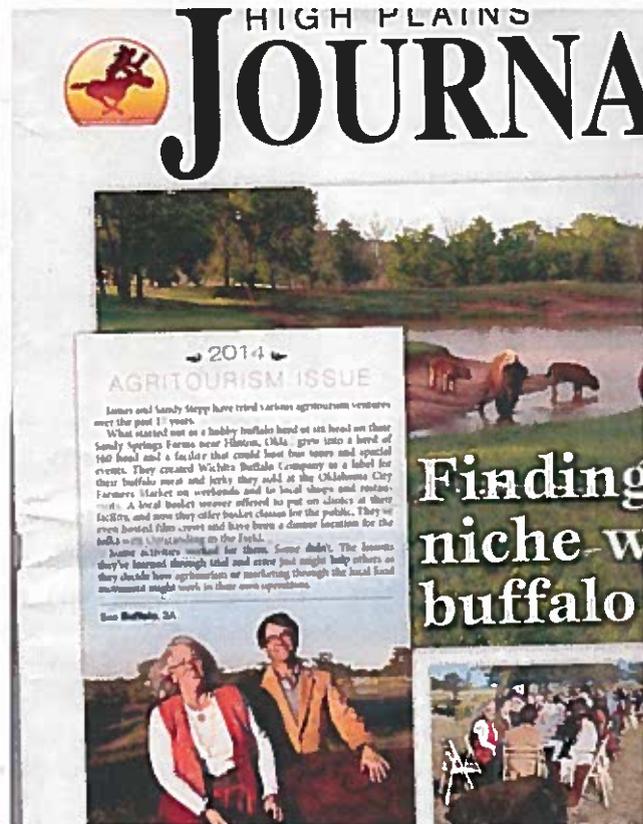


Staff attended the annual Redbud Awards hosted by the OTIA (Oklahoma Travel Industry Association) at the Oklahoma History Center. Bakers Acres won the Agritourism Award and received coverage in the Journal Record.

Staff conducted a class hosted by FAPC provided to the wineries funded through the Oklahoma Grape Industry Council. The workshop focused on strategies for getting your customers engaged with social media, focusing on facebook and twitter. Below is a screen shot of the FAPC tweet taken during the seminar.







Wichita Buffalo Company was featured in the High Plains Journal

### Visits

Buffalo Creek Guest Ranch, Endicott Farms, Whispering Vines Vineyard and Winery, Giddy Up and Go (Arrowhead) Stables, Roses, Inc., Brookside Farmers Market, Linnaeus Teaching Garden, W6 Pines Christmas Tree Farm, Blue Coyote Winery, Spring Valley Ranch, Crestview Farms, Lavender Valley Acres, Woods and Waters Winery, Brookside Farmers Market, Linnaeus Teaching Gardens & Roses Inc.

### New Visits

*Wind Drift Orchards, Harrah-* They have two separate orchards to pick from.

*360 Farm, Webbers Falls-* Valerie and Brent Madding at 360 Farms near Webbers Falls.

They have an aquaponics system that he and his son developed. He uses the aquaponics for vegetable production but also for propagating elderberry plants. The couple has acres of elderberry plants on the farm. The plants have many uses and benefits. The couple is looking at harvesting the elder flower, rather than the berries since it is just the two of them and they have MANY plants. For Agritourism, they offer U-pick elderberries and tours of the aquaponics system. They are also a nursery for elderberry plants. They plan to have a harvest or just elderberry festival in the fall as the fruit it ripe.

*Wild Rose Strawberry Farm, Adair-* UPick Strawberry Farm

*Straw Family Farm, Lenapah* This farm fits the program as a farm and ranch attraction. They don't call it one but they have a petting zoo with calves, horses, goats and sheep of all varieties, chickens and ducks, etc. They also offer fleece and wool spinning demos.

*Just Right Alpacas, Jones - Farm and Ranch Attraction*

*Downtown Shawnee Farmers Market*

*Browns Garden- U-Pick Pumpkin Patch, Chickasha*

### **Internet Presence**

April 24<sup>th</sup>-June12

**agritourism.travelok.com**    **Blog (The Vine)**  
1,948 visits                      temporarily unavailable

7,375 page views

**Facebook Page**            **Twitter Account**

2,217 Fans                      2,402 Followers

## **AG IN THE CLASSROOM**

Outdoor Days, Ag Days, Farm Safety Days, and Farm to Student events filled the spring for AITC staff.

55 3<sup>rd</sup>/4<sup>th</sup>/ grade students at St. Mary's Catholic School in Ponca City

16 3<sup>rd</sup> Lutheran students and 4 teachers in Ponca City

300 Washington County students and 20 teachers

517 Tulsa Grove Elementary students and 23 teachers

190 Kay County students at NRCS Day and 9 educators

122 Pawnee County Ag Safety Day student attendees and 6 teachers

100 Pre-K students at Sangre Ridge in Stillwater and 5 teachers

372 students and 23 teachers at Pershing elementary for Muskogee Ag Day

770 students at the Wichita Wildlife Outdoor Adventure and 40 teachers

884 OKC area students and 45 teachers at Kids, Kows, and More Super Ag Day

450 adults and children at National Cowboy and Western Heritage Museum Chuck Wagon

Festival

100 children and adults at Cleveland County Ag Day

175 Blaine county 4<sup>th</sup> graders at Farm Safety Day and 6 teachers

25 1<sup>st</sup> graders and 20 teachers at Central Elementary in Guthrie for Teacher Appreciation Week were all introduced to agriculture through making butter, milking Betsy, playing ag games, making bracelets, roping steers, and receiving AITC resources.

Betsy the Milk Cow was delivered to several locations by AITC staff.

AITC coordinators planned and implemented two one-day *Beef Is Good For You* rolling workshops for 60 educators. Each event visited cattle ranches, learned about the nutritional value of beef, connected to AITC lessons and resources, and ate beef.



Staff wrote and submitted a nomination for Champions of Health Grant.

Workshops were presented to pre-service teachers at NSU. 37 students focused on reading instruction and agriculture. 11 pre-service teachers at Rogers State connected science and agriculture.

Coordinators and their Advisory Board were hosted by the Noble Foundation. The Boar Buster, cattle artificial insemination, and wildlife experimentation were the tours for the group.

Staff spent time gathering supplies from MIO companies, commodity groups, and retail for summer events and workshops. Resources were mailed or delivered to Seminole, Hughes, Atoka, Rogers, and Pittsburg County OSU Extension offices, Wagoner Middle School, Watonga Elementary, Burlington Elementary and Kingfisher Heritage Elementary.

Ag in the Classroom website visits and page views were 20,914 and 17,295 Unique Visits and downloads. 2,231 Facebook Friends and 14,366 total users reached.

## **DOMESTIC MARKETING**

### **MADE IN OKLAHOMA**

Staff met with Dr. Bob Blackburn, Executive Director, Oklahoma Historical Society to discuss an upcoming exhibit at the Oklahoma History Center scheduled to open fall 2015. The exhibit is called "Crossroads of Commerce: A History of Free Enterprise in Oklahoma," and it will occupy 8,000 square feet in the main gallery of the Oklahoma History Center. One of the main exhibit sections will be on Agri-Business, featuring companies that add value to crops and livestock grown in the state. Dr. Blackburn would like to feature a number of Made in Oklahoma companies large and small to learn about their history and possibly obtain artifacts that will contribute to the authenticity of the exhibit.

Staff started collecting content for the upcoming Market Development Services brochure. This literature will be distributed throughout the year by Market Development staff at various events, trade shows, conferences, meetings, etc. The purpose of this piece is to clearly identify and explain

each component of the division and contact information for each program.

New Made in Oklahoma Companies:

Dorian's Foods – Marlow, OK (Salsa, Relish, BBQ Sauce, Preserves, Pickled Beets, etc)

Herbs Wild – Tulsa, OK (Original and Mango Salsa)



and Nana's Girls Homemade Soap – Alex, OK (Soaps, Bath Salts, Facial Scrubs)



## MADE IN OKLAHOMA COALITION

Staff helped facilitate the partnership between the Made in Oklahoma Coalition and the Oklahoma Prostart program. MIO helped sponsor the student team in the national Prostart completion in Washington DC. The Prostart program is a culinary school. Staff coordinated two on air recipe demonstrations on KAUT and News 9 and the painting of murals featuring MIO logos on Shawnee, Bricktown, Remington Park, Owasso Bricktown Brewery locations.



*2014 Oklahoma Prostart Team*



*Bricktown Brewery*

*Remington Park Bricktown Brewery*

*Shawnee Bricktown Brewery*

Market Development Staff facilitated four MIO Coalition website trainings. Each session was attended by Coalition members to help acquaint them with populating their pages. Members learned how to add product information, pictures and business information to their custom pages on the website.

International staff spent time attending the following meetings and participating in the following activities in support of the **MIO Coalition**:

The May MIO meeting was held on the 2<sup>nd</sup>. The retail subcommittee met in advance of the general meeting. Staff was responsible for the agenda and coordination of the retail meeting. On May 6<sup>th</sup>, staff attended a meeting to discuss opportunities for billboards in Oklahoma this fall, and a meeting to discuss a promotion with the 2 Jumbo supermarkets in Enid on the 8<sup>th</sup>. Dave Heinecke, MIO Retail Advocate, designed a Consumer Shopping Spree concept, which if it plays out at the Jumbo stores in Enid, will become a model for other independent retailers this fall. In essence, consumers sign up for a chance to win a supermarket shopping spree. They will have 5-7 minutes to scan the store, and fill their cart with as many MIO items as possible. Stipulation is, only one SKU for each MIO item. The anticipated Buy for Less promotion in May failed to materialize as planned. A limited number of MIO companies signed up for the retail ads, and a limited number of MIO

companies signed up to be featured in the in-store demonstrations. Follow-up with Buy for Less administration to discuss improvements in the future is being scheduled. Crest Stores in Oklahoma City invited MIO companies to participate in their grocery bag promotion again this summer. Ten MIO companies, each paying \$500, will be featured on a Crest grocery bag beginning the first of June. Recruitment for the OGA Super Trade Show, September 17<sup>th</sup> was initiated. Currently, 17 MIO companies have signed up, the most ever. The theme of the one-day show this year will be Safari.

The annual MIO Board of Director's retreat is scheduled for June 26 & 27. On May 29<sup>th</sup>, staff traveled to Davis and Sulfur to meet with Artisan Hotel staff to finalize the agenda, and view the facilities. On June 4<sup>th</sup>, staff organized one-on-one meetings with prospective new MIO members and the MIO Board of Directors. Going forward, the MIO Coalition will review new members twice a year. Five candidates met with the Board; 4 were accepted for membership. Prairie Wolf Spirits, Woody Candy, MoBetta Meats, and Triple S Produce.

The June MIO meeting was held on the 6<sup>th</sup>. The retail subcommittee met in advance of the general meeting and staff was responsible for the agenda and coordination of the meeting. In anticipation of the new fiscal year, staff prepared an updated list of MIO membership, and prepared MIO invoices covering all activity for the first 6 months of 2014. A total of \$23,000 was billed to 20 MIO companies.

**From:** Suan Grant [mailto:suan@suansfoods.com]  
**Sent:** Saturday, May 10, 2014 9:01 AM  
**To:** Barbara Charlet; Kerry Barrick  
**Subject:** TV Ad

*Hi Barbara and Kerry, just wanted to let you know while doing a demo in the new Yale Whole Foods in Tulsa yesterday I had a customer come up to me and tell me she had seen the ad and was so happy to purchase a "MIO Coalition" product! J What a difference the billboards and now the TV ads have made in my recognition to the public and brand awareness! This is HUGH girls!!! sg*

## DIVERSIFIED MARKETING

### FARMERS MARKET

With the majority of our Farmers Markets opening weekends happening the first of June the season is now starting to get into full swing. To coincide with the start of the season staff has recently contacted all of the markets that are registered with ODAFF as "Oklahoma Grown" to provide us with the current market information to kick off a marketing campaign. For 2014, each Oklahoma Grown market will receive a series of 16 recipe cards that focus on various fruits, vegetables or nuts that can be easily purchased at the markets. The idea behind the campaign is that the typical market season is 16 weeks in

length and that a new recipe will be debuted each week and will be an incentive for vendors to return on a weekly basis to get the newest card. The project was funded through a 2013 Specialty Crop Block Grant.

In an effort to gain more attention for the Farmers Market held in the ODAFF parking lot every Tuesday afternoon two new signs have been placed along the South bound lane on Lincoln and at the ODAFF entrance on 28<sup>th</sup> Street. A recent survey conducted at the market showed that many customers were just visiting the capitol complex and stopped because they noticed the smaller signs along the street. With the bigger more attractive banners we hope to increase the number of visitors to our market.



Added in May to the Dept. of Ag website resources is a USDA pilot report providing weekly summaries of Oklahoma Grown Farmers' Market. Currently USDA provides data from OSU OKC and Pottowatomie County Farmers Coop, with more markets to be reported in July.  
<http://www.oda.state.ok.us/mktdev/diversified.htm>

WEEKLY SUMMARY
<a href="#">06/07/2014 Oklahoma Grown Farmers' Market Report</a>
<a href="#">05/31/2014 Oklahoma Grown Farmers' Market Report</a>
<a href="#">05/24/2014 Oklahoma Grown Farmers' Market Report</a>
<a href="#">05/17/2014 Oklahoma Grown Farmers' Market Report</a>
<a href="#">05/10/2014 Oklahoma Grown Farmers' Market Report</a>
<a href="#">05/03/2014 Oklahoma Grown Farmers' Market Report</a>

## PLASTICULTURE

The plasticulture program is extremely active as this time of year is one of the busiest for gardeners of all types. In early May staff readied the agency garden for the planting of commodity crops. The extraordinary dry conditions during early May made tilling impossible and we were forced to irrigate the area in order to make it workable. On May 6<sup>th</sup> the agency Garden Committee was able to plant the commodity crops and hook up the irrigation system.

We later replanted soybeans as the first planting did not emerge. This was likely due to our having not use inoculant on the seeds at first planting. The soybeans were replanted using inoculant and we now have a good stand. On the vegetable side of the garden we have harvested a good amount of broccoli, kale, lettuce, collard greens, mustard greens and cabbage. We have also harvested our first tomatoes of the year and the quality is excellent. Sweet corn and Irish potatoes are also doing very well—largely thanks to the row cover freeze protection we installed earlier in the spring.

Kale has been replanted for a second harvest and plasticulture staff plans on planting okra and cucumbers when the soil dries sufficiently. The first week in June sweet potatoes were planted.

Staff installed the final plasticulture garden of the season in Henryetta during this reporting period. The timing was just right as conditions transitioned from very dry to very wet making growing conditions optimal. Our only concerns and that of our clients focus on weed and grass control issues with the wet soils.

On May 29<sup>th</sup> staff met at the OSU Research Station in Perkins demonstrated drip irrigation systems.

The western Oklahoma gardening tour was a success. On June 14<sup>th</sup> the tour began at Brian Pritchard's plasticulture gardens in Elk City. Mr. Pritchard has purchased his own plasticulture machine and has installed over 30 gardens this spring. About 40 people attended the tour this year and we received very positive feedback on the tour and the information provided. The Pritchard gardens made a great showplace for the tour in terms of diversity and layout.



## **FARM TO SCHOOL**

Staff reached out to a local tomato grower to facilitate a new relationship with Jenks Public Schools as well as Sapulpa Public Schools. Staff worked with Jenks on menu and recipe suggestions using local tomatoes and sweet potatoes, emphasizing use of the Farm to School cookbook.

Staff attended the Tulsa Public Schools (TPS) Farm to School event and taught over 400 kids about the nutritional and agricultural aspects of asparagus and local produce. While there, staff met with TPS Nutrition Educator and chef to discuss ways to use Farm to School within large districts. Staff attended OSU's Cooking for Kids Meeting and encouraged the inclusion of Farm to School in their pilot program. They asked for information to include in the training packets. Staff participated in the Midwest Regional Farm to School conference calls.

### **Meetings:**

- Distributors (Fresh Point-OKC, US Foods, Vinyard's, Buddy's Produce) to discuss Farm to School initiatives. Fresh Point has a new position focusing on local / organic foods. Staff also met with Sysco's President, VP of Merchandising, VP of Sales and Director of Corporate, Multi-Unit Sales. Given the right size farms, there is colossal potential to work through Sysco distribution.
- Steve Hill from Phocus Farms in Edmond to discuss his operation and relationship with local schools, as well as potential future opportunities with new schools.
- State Department of Health School Wellness Systems Coordinator to discuss programs and how to work together to align initiatives.
- Stone Stack Mill to discuss opportunities using whole grain flour in schools.
- Barry Monath from Choctaw Nation Farm to Table program. They are building a large commissary in SE Oklahoma (McCurtain County) where they will process local foods, have a greenhouse, test kitchen, and offer educational opportunities for kids. They want to align initiatives with the state Farm to School program. They have a long term goal of 3-4 commissaries in their region and they are very willing to work with schools.
- Edmond Public Schools to discuss Farm to School and discuss ways to replicate best practices in other large districts across the state.
- Symbiotic Aquaponics at Kiowa Public Schools. They are a new business that has worked directly with the Ag program at Kiowa to grow produce in their greenhouse for the school. They are very passionate about Farm to School and moving forward with new schools in the area. Staff has discussed potential with other schools in the county.
- Oklahoma Food Cooperative Manager of Operations and Logistics to discuss potential synergies between programs and potential for online ordering for the Farm to School program

Staff has worked on updating the Farm to School website with web developer. A first draft has been provided and looks great!

Staff facilitated a meeting with Mid Del public schools to discuss how to take Farm to School to the next level by working with local farmers. Staff connected them with a local tomato grower interested in supporting the Farm to School movement.

Staff developed a Farm to School survey to distribute at the OK School Nutrition Association conference/ tradeshow with online version.

## **ECONOMIC DEVELOPMENT**

During the last half of May and into June the Market Development grant administrator has spent the majority of their time focusing on the USDA Specialty Crop Block Grant. A total of 16 external applications were received with request for funding reaching \$942,048.00 along with 5 internal projects requesting \$327,980. A review committee initially scored the applications and a preliminary ranking was given to each proposal. The applicants then were given the opportunity to come before the selection committee on May 15 and give a short presentation. After the presentations the proposals were ranked and then the committee started with the top ranking proposal and recommended what dollar amount they felt the proposal should be funded at. After the meeting the grant administrator contacted each applicant by letter and let them know the selection committee's decision. If a proposal was not funded comments from the committee was included in the letter. A total of 13 projects were approved for funding in the amount of \$691,614.00. Those projects are: Research and Grower Education Programs on Scab Disease in Pecans, Quantifying the Agronomic and Economic Impact of Shade on Tomato Production in Oklahoma, Effect of LED Lighting and Silica Supplementation on Growth and Flowering on Common Cut Flower and Nursery Produced Ornamentals, Canna GermPlasm Screening Program and Field Testing, Oklahoma Proven Plant Selection Program, Improving the Cold Tolerance and Drought Performance for Oklahoma Sod Production, Vegetable Variety and Fertility Evaluation for Organic Hoop House Production, Native Medicinal Plants as Cash Crops, Fresh Food Access & Education Program, Specialty Crop Professional Development for Educators, Farmers Market Garden Grants, Plasticsulture Garden Grants and Oklahoma FFA Greenhouse project. Once selected to be included in Oklahoma's State Plan, staff incorporates each application into one single document that will be submitted to USDA-AMS by July 9<sup>th</sup>. The projects will be reviewed by USDA and Oklahoma will be notified by the end of September of which proposals were accepted.

## **INTERNATIONAL MARKETING**

Recruitment for the summer '14 Specialty Food Show is complete. Recruitment for the In-bound trade missions from Canada, the EU, and India has been particularly robust this year. Several OK companies will be meeting with the buyers including Head Country, Griffin Foods, and also the private label operation, Backwoods Foods, from Tahlequah. Staff participated in a conference call on June 4<sup>th</sup> to finalize the agenda for the one-on-one meetings on Saturday the 28<sup>th</sup>. To enhance the experience of first time exhibitors, SUSTA

is providing companies added benefits. They have paid for a half shelf in the "What's New - What's Hot!" showcase for each exhibitor, and have paid for lead retrieval systems for each exhibitor. The SUSTA intern, Austin Schwinn, prepared a directory of all the SUSTA exhibitors at this year's Specialty Food Show, and also a directory for each international buyer with destinations and maps to NYC's local and specialty retail operations. Christine Wheaton provided assistance related to recruitment, NASFT membership, shipping instructions, and general show counseling to all the SUSTA participants.

Staff attended the International PLMA Show, May 20-21 in Amsterdam. Six SUSTA companies participated. This was SUSTA's first time to participate in this show. It has been recommended for a number of years by SUSTA's EU contractor. It is a buyer's only show, and buyers from all over the EU market were in attendance. Staff took samples from Griffin's and Head Country Foods to share with the trade.

Staff traveled to Dusseldorf, Germany, June 8-15 to participate in an SUSTA in-store promotional activity. The Kaufhof retail stores in Dusseldorf and Cologne promoted SUSTA products for two weeks, and Chef Kurt Fleischfresser traveled with staff to prepare products for retail consumers to sample and taste. A BBQ-themed promotion was requested by the Kaufhof buyers. Chef Kurt prepared short ribs, quesadillas, spicy dips, and an assortment of accompaniments to complement American BBQ. The promotions were well received. Griffin's Jalapeno Mustard, Pancake Syrup, and Pepper Creek BBQ sauce and dips were featured.

Staff prepared Certificates of Free Sales for National Steak and Poultry, AdvancePierre Foods, and Georgia Pacific.



Matthias Hollaz, German Importer, staff, and Chef Kurt Fleischfresser at the Kaufhof retail store in Dusseldorf on 6-13-14



SUSTA pavilion at the International PLMA show in Amsterdam, May 20-21, 2014.

***USDA Agribusiness Trade and Policy Mission to China*** - 8 state departments of agriculture and 28 agribusiness networked with Chinese counterparts in northeast China during a 5 day USDA Agribusiness trade mission and policy meetings. The mission was a success for Oklahoma in reviewing competitor and developing markets, meeting with major consumers in part of the country undergoing significant growth and in learning more about market access with current restrictions. Building relationships with China distributors and processors should be a priority in growing international trade opportunities. Understanding the views and needs of the China market and being understood as Oklahoma producers and processors as a source of safe and reliable food and grain is important in building partnerships for the long haul. Current consistent trade in China is based on relationships that were established decades ago. During this mission, we worked on associations that may have an impact down the road. This is a long term project but with 1.5 billion people in China in the next few years and a growing middle class, there is a big market. There is no shortage of labor in China and automation and technology in farming and processing food has not been adopted to the extent of the U.S. Northeast China is an important food and industrial base in the country. The region used to focus on the commodity products from growing, processing to sales including grains, oils, dairy and etc. However, in recent years, it has experienced certain market restructure to develop the consumption capacity for high-quality value-added food products as well. In terms of imported agricultural and food products, along with the growing disposable income of the local residents in Northeast China. The demand has been generated, helping a wide range of products entering both retail and foodservice channel. Typical examples are seafood, meat, tree nut, beverage, wine, seeds and dairy etc. The mission gave a more integrated picture of the China market. The mission included 3 cities: Dalian, Shenyang and Changchun. There were visits to potential markets including tours of Metro Wholesale markets – China’s largest stores, Sams Clubs, Tanbao Food Processor (processing milk products and exporting aquatic and ag products.. Other meetings included Ole’ Ssupermarkets, a high end grocery chain, a traditional Chinese market, a fruit wholesale market and a vertically integrated dairy. As the Chinese standard

of living improves milk consumption has increased. A biotech center and a farmer and machinery co-op and beef processing plant were visited. An Oklahoma business, Tucker Link Ranch participated in the mission. The USDA scheduled one-on-one meetings with Chinese companies with an interest in improving beef genetics. The Kiamichi Link Ranch is in the business of improving beef genetics for the global beef market, producing superior Angus cattle, genetics, and embryos for the beef breeding and production industries. Dr. Josh Walker began conversations with the question, "What do you want?" He came away with a couple of possibilities and believes there is a need for more education about reproductive technology, vivo and vitro embryo production and the benefit of the technology versus shipping live cattle. Staff responded to a list of questions from a frozen dough supplier in our state and made contacts in China on behalf of Oklahoma's beef, dairy, pork, poultry, wheat, sorghum, canola and pecan industry.

## MARKET NEWS

Record setting futures markets and limited supplies of calves and feeder cattle pushed cattle markets to unprecedented levels during the period of May 1 to June 15. Calves were \$20.00-25.00 higher, instances \$30.00 higher in some markets. Negotiated fed cattle trade was mostly light on moderate to light demand and moderate to light supplies on most trading days. Mid June markets in the southern plains were \$1.00-2.00 higher than end of April prices at \$147.00 in the southern plains. On June 13, USDA estimated boxed beef cutout value of Choice 600-900 lb. carcasses was \$231.87, down \$2.49 from last monthly board report.

Supplies late in the period consisted of yearlings off wheat and grass and new crop calves. Demand is exceptionally good for all classes, especially weaned calves and thin yearlings. Yearling steers over 800 lbs. and heifers over 700 lbs. were in especially good demand late.

At Oklahoma City feeder steers weighing 700-800 lbs. were \$17.00-18.00 higher since the last board report. Prices ranged from \$192.00-210.000 with a weighted average of \$198.92 per cwt. .

Alfalfa yields are well below average as we progress into the second cutting. Quality is very good so far and demand is good from dairies. Feedlot demand for grinding hay is mostly moderate in Oklahoma as numbers on feed have been low. A good amount of wheat acreage was cut and baled and yields were a fraction of last year's crop. Most of the better wheat hay has been put up on farms or already sold. Grass hay demand continued light in eastern counties but stayed good in western and most central counties.

Widespread rainfall late in the period will be very beneficial to third cutting alfalfa and grass hay producers.

Dairy quality alfalfa moved from \$230.00-250.00 per ton, a few sales locally at 260.00 per ton. Bunk hay and grinding alfalfa prices not well tested but generally 180.00-190.00 per ton accepted as average.

MARKET NEWS SERVICES

	May 1	June 13	DIFFERENCE
WHEAT: (bu)	\$7.64-7.88	\$6.84-7.21	\$0.67-0.80 lower
MILO: (cwt)	\$8.26-8.57	\$7.26-7.48	\$1.00-1.09 lower
SOYBEANS: (bu)	\$13.76-14.22	\$13.49-13.73	\$0.27-0.49 lower
CORN: (bu)	\$4.73-5.23	\$4.17-4.82	\$0.41-0.56 lower
CANOLA: (cwt)	\$17.72-18.12	\$19.06-20.36	\$1.34-2.24 higher
COTTON: (lb)	\$0.84 ¼	\$0.78	\$0.0625 lower
EGGS: (doz)			
Large	\$1.34	\$1.34	Steady
Medium	\$1.21	\$1.21	Steady
Small	\$1.13	\$1.04	\$0.09 higher

STEER CALVES:

Medium & Large Frame No. 1 Muscle Thickness (500-600 lb)  
Oklahoma National Stockyards

(4-25-14) \$202.00-229.00

(6-9-14) \$222.00-250.00  
\$21.00-22.00 higher

SLAUGHTER HOGS:

Barrows and Gilts 1 & 3

(4-30-14)  
\$75.00

(6-11-14)  
\$75.00 Steady

Six weekly market reports were issued from May 1 to June 15. From May 1 through June 15 the Market News voice messaging system was accessed 10,901 times.

  
Jamey Allen, Director

Market Development Services

**Oklahoma Department of Agriculture, Food, and Forestry**  
**July 1, 2014 Board Report for the**  
**Agricultural Environmental Management Services Division**  
**Activities from April 26, 2014 through June 13, 2014**

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### **Agriculture Related Meetings/Conferences Attended**

Agriculture related meetings that the AEMS Division staff was involved with during this reporting period included:

- Attended Wetlands Technical Work Group meeting at the Conservation Commission (OCC), on June 3, 2014. Attendees included representatives from ODAFF, OSU, OCC, OWRB, EPA, and DEQ, ACOG, Corporation Commission, Oklahoma Department of Wildlife Conservation and Muskogee Creek Nation. There have been a total of five meetings for this group. The following topics were presented and discussed:
  - water quality standards: language of preliminary draft criteria for wetlands, both in terms of numeric and narrative;
  - implementation of the narrative criteria with the exclusion clauses to be included in the standards; and,
  - beneficial uses of wetlands.

- Attended the America's Watershed Initiative workshop in Tulsa on May 14-15, 2014. America's Watershed Initiative is a collection of groups, agencies and businesses seeking solutions to meet the multiple demands placed on the entire Mississippi watershed system by bringing together partners and ideas to address complex issues at the watershed scale.



This workshop focused only on the Red River and the Arkansas River Basins to develop report cards to measure the status and trends of the following six broad social, economic and environmental goals for the rivers.

- Maintain supply of abundant clean water.
- Provide reliable flood risk reduction.
- Support local, state and national economies.
- Support and enhance healthy and productive ecosystems.
- Provide world-class recreation opportunities.
- Serve as the nation's most valuable river transportation corridor.

These report cards will be a key ingredient in continuing efforts to develop a report card for the full Mississippi River Watershed and America's Watershed Initiative. The initiative is a coalition made up of stakeholders and partners from a broad range of sectors in the basin, including industry, local, state and federal governments,

conservation, flood control, navigation, agriculture and academics. Workshop attendees included representatives from the US Army Corps of Engineers Tulsa and Little Rock Districts, The Nature Conservancy Oklahoma Chapter, the Red River Valley Association, the State of Oklahoma Water Resources Board, and the State of Texas Water Development Board, Oklahoma Department of Environmental Quality, Oklahoma Department of Agriculture, Food, and Forestry, Oklahoma Cattleman's Association, and other representatives from Oklahoma, Arkansas, and Kansas. More information can be given at <http://www.greatriverspartnership.org>

- Attended the NRCS State Technical Advisory Committee (STAC) meeting held on Tuesday May 20<sup>th</sup> at the ODAFF lab conference room.
- Attended the Laserfiche User Group Workshop on Thursday, June 12<sup>th</sup> at the Reed Conference Center. Workshop included attendees from the City of Midwest City, University of Oklahoma, Asphalt and Home Creations. The Workshop focused on Beginner's Guide: Digital Content Management and Application. This was an opportunity to learn about the scanning processes for transitioning from hard copy filing system to an electronic system.

## Complaints and Inspections

A summary of the complaints received and investigated plus a grand total of all the inspections and technical assistance conducted by the ODAFF AEMS Staff for this reporting period:

16	Complaints received and investigated.
17	Complaints closed for animal and poultry operations.
138	LMFO/CAFO inspections, plus technical assistance.
358	Poultry inspections and technical assistance.

## LMFO/CAFO Related Activities

Summary of activities performed by the AEMS team relating to Concentrated Animal Feeding Operations/Licensed Swine Managed operations included:

- Continuing to work on the remaining 45 facilities that have submitted Notice-of-Intent (NOI) and requested AgPDES permit coverage.
- 3 NOI and NMP's in public review status
- Performed 2 land application reviews
- 1 AgPDES permit was issued
- 7 engineering calculations related to the request for modification to state licenses for an increase in the number of head in confinement.
- 1 Pesticide Permit issued for the City of McAlester

## Poultry Activities

Poultry activities, topics and meetings arranged or attended by the AEMS team included:

- 6 Comprehensive Nutrient Management Plans (CNMP) have been finalized.
- Concurrently working on multiple Comprehensive Nutrient Management Plans for Poultry Feeding Operations according to the NRCS/ODAFF agreement.
- Attended a total of 35 meetings with OSU Cooperative Extension Services County offices and Natural Resources Conservation Services (NRCS).
- Attended 2 poultry education classes.

## CAFO and LMFO Activities - Month and Fiscal Year 2014

	April 26 <sup>th</sup> – June 13 <sup>th</sup>	FY14
Complaint/Compliance Follow-ups	42	380
Complaints Received	10	42
Complaints Closed	17	57
Routine Inspections	52	490
Carcass Disposal Inspections	9	192
Water Samples Collected	0	16
Technical Assistance Contacts	86	525
Inspections with EPA	0	2

## Poultry Activities – Month and Fiscal Year 2014

	April 26 <sup>th</sup> – June 13 <sup>th</sup>	FY14
Poultry Complaints Received	6	13
Poultry Inspections	14	716
Poultry Technical Assistance	344	2,182
Soil Samples Collected	43	3,594
Complaint/Compliance Follow-ups	63	70

Respectfully Submitted,



Jeremy Seiger, Director  
AEMS Division

**ADMINISTRATIVE HEARING PROCEEDINGS:**

<p><b>ODAFF v. Dollar General Corp., OGC-13-796:</b> Initiated formal proceedings against Respondent. Respondent has remitted the proposed penalty and signed stipulation pending Board approval.</p>
<p><b>ODAFF v. NCR Corporation., OGC-14-239:</b> Initiated formal proceedings against Respondent. In June 2014, Respondent contacted counsel for ODAFF and sought arrangements to pay the proposed penalty by credit card. Arrangements were made where NCR's credit card will be charged but only after Board approval of this matter's stipulated penalty.</p>
<p><b>ODAFF v. Advance Auto Parts, Inc., OGC-14-170:</b> Initiated formal proceedings against Respondent. Status conference hearing was already held April 17, 2014. Respondent stipulated to the allegations and paid the fine in full.</p>
<p><b>ODAFF v. Sooner Scale, Inc., OGC-14-185:</b> Initiated formal proceedings against Respondent. Negotiations are ongoing. This matter is a somewhat complex scale case involving a tire recycling program administered by the Department of Environmental Quality. Research is being conducted as to which agency has primary administrative jurisdiction.</p>
<p><b>ODAFF v JA King Scale Co., OGC-14-297:</b> Initiated formal proceedings against Respondent. This matter was dismissed without prejudice for insufficient evidence.</p>
<p><b>ODAFF v. Dollar General Corp., OGC-14-342:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for July 17, 2014.</p>
<p><b>ODAFF v. Scotts Termite, OGC-14-038:</b> Letter of warning sent. Closed no further administrative action or fine.</p>
<p><b>ODAFF v. Drake Farms, OGC-14-091:</b> Initiated formal proceedings against Respondent. Status conference hearing was April 17, 2014. Respondent did not appear. Notice of status conference hearing was sent by certified mail and was received by Respondent. A proposed default judgment was sent to the ALJ for approval and signature.</p>
<p><b>ODAFF v. Regier Flying Service, OGC 13-693:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. Respondent's attorney contacted the Department and the parties reached a tentative agreement to resolve all issues.</p>
<p><b>ODAFF v. Regier Flying Service, OGC 13-727:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. Respondent's attorney contacted the Department and the parties reached a tentative agreement to resolve all issues. Consent Order was sent to Respondent's attorney for signature.</p>
<p><b>ODAFF v. Regier Flying Service, OGC 13-047:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. Respondent's attorney contacted the Department and the parties reached a tentative agreement to resolve all issues. Consent Order was sent to Respondent's attorney for signature.</p>
<p><b>ODAFF v. Regier Flying Service, OGC 13-046:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. Respondent's attorney contacted the Department and the parties reached a tentative agreement to</p>

resolve all issues. Consent Order was sent to Respondent's attorney for signature.
<b>ODAFF v. Superior Termite &amp; Pest Control, OGC-14-079:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for June 19, 2014. Respondent stipulated to the allegations and paid the fine in full.
<b>ODAFF v. Superior Termite &amp; Pest Control, OGC-14-222:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for June 19, 2014. Respondent stipulated to the allegations and paid the fine in full.
<b>ODAFF v. Superior Termite &amp; Pest Control, OGC-14-223:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for June 19, 2014. Respondent stipulated to the allegations and paid the fine in full.
<b>ODAFF v. Scotts Termite, OGC-14-037:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for June 19, 2014. Respondent stipulated to the allegations and paid the fine in full.
<b>ODAFF v. Scotts Termite, OGC-14-039:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for June 19, 2014. Respondent stipulated to the allegations and paid the fine in full.
<b>ODAFF v. Scotts Termite, OGC-14-041:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for June 19, 2014. Respondent stipulated to the allegations and paid the fine in full.
<b>ODAFF v. Scotts Termite, OGC-14-042:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for June 19, 2014. Respondent stipulated to the allegations and paid the fine in full.
<b>ODAFF v. Scotts Termite, OGC-14-043:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for June 19, 2014. Respondent stipulated to the allegations and paid the fine in full.
<b>ODAFF v. Scotts Termite, OGC-14-044:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for June 19, 2014. Respondent stipulated to the allegations and paid the fine in full.
<b>ODAFF v. Scotts Termite, OGC-14-045:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for June 19, 2014. Respondent stipulated to the allegations and paid the fine in full.
<b>ODAFF v. Scotts Termite, OGC-14-218:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for June 19, 2014. Respondent stipulated to the allegations and paid the fine in full.
<b>ODAFF v. Troy Keiss, OGC-14-052:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. Respondent stipulated to the allegations and paid the fine in full.
<b>ODAFF v. Faith Lee, OGC-14-029:</b> Initiated formal proceedings against Respondent. Matter was settled by stipulation.
<b>ODAFF v Adam Tru Value &amp; Ag Supply, OGC-13-423:</b> Initiated formal proceedings against Respondent. Matter was settled by stipulation.
<b>ODAFF v. Tri Rotor Crop Services, OGC-13-585:</b> Initiated formal proceedings against Respondent. Matter was settled by stipulation.
<b>ODAFF v. Jackie Tackett, OGC-14-027:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for June 19, 2014.

<b>ODAFF v. Marty Kester, OGC-14-050:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for June 19, 2014.
<b>ODAFF v. Brian Lane, OGC-14-053:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for June 19, 2014.
<b>ODAFF v. Shelly Brown, OGC-14-085:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for June 19, 2014.
<b>ODAFF v. Walden Pest Control, OGC-14-070:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for July 17, 2014.
<b>ODAFF v. Walden Pest Control, OGC-13-790:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for July 17, 2014.
<b>ODAFF v. Walden Pest Control, OGC-13-789:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for July 17, 2014.
<b>ODAFF v. Walden Pest Control, OGC-13-730:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for July 17, 2014.
<b>ODAFF v. Walden Pest Control, OGC-13-763:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for July 17, 2014.
<b>ODAFF v. Walden Pest Control, OGC-13-765:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for July 17, 2014.
<b>ODAFF v. Walden Pest Control, OGC-13-730:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for July 17, 2014.
<b>ODAFF v. Jesse Catron, OGC-14-062:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for July 17, 2014.
<b>ODAFF v. Goodnight, Cody, OGC-13-661:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for July 17, 2014.
<b>ODAFF v. Mother Nature's Pest Control, OGC-13-722:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for July 17, 2014.
<b>ODAFF v. Turf &amp; Ornamental, OGC-13-777:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for July 17, 2014.
<b>ODAFF v. Steve Jones, OGC-14-192:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for July 17, 2014.
<b>ODAFF v. Scotts Termite, OGC-14-267:</b> Letter of warning sent. Closed no further administrative action or fine.
<b>ODAFF v. Stacey and Justin McLemore, OGC-14-267:</b> Initiated formal proceedings. Respondent requested a dismissal of action and presented evidence of extreme hardship. Action dismissed without prejudice.
<b>ODAFF v. Superior Termite and Pest Control, OGC-13-750:</b> Letter of warning sent. Closed no further administrative action or fine.

**OTHER ACTIONS AND PROCEEDINGS:**

*Representative Mike Reynolds v. State of Oklahoma Ex Rel. Jim Reese, as Secretary and Commissioner of the Oklahoma Department of Agriculture, Food, and Forestry, et al., Defendants; District Court of Oklahoma County; Case No. CJ-2013-120 (Oklahoma Supreme Court; Summary Disposition Appeal No. 112,246). This is a qui tam case respecting the Oklahoma Youth Exposition, Inc. contract made with*

ODAFF. At the April 19th hearing, Judge Dixon announced from the bench that, with respect to Defendants Jim Reese, Rod Carver, Joe Farris, Jay Franklin, Ed Hurliman, and the Oklahoma Department of Agriculture, Food, and Forestry all causes of action and counts of the Petition are dismissed with prejudice save and except Counts VIII (alleged Non-Compliance with the Oklahoma Central Purchasing Act”) and XII (alleged Sham Contract). Regarding the Executive Defendants and the Legislative Defendants, all causes of action and counts of the Petition are dismissed with prejudice.

On August 16, 2013, **summary judgment was granted** by Judge Dixon from the bench in favor of the Agriculture Defendants as well as the Oklahoma Youth Exposition, Inc. (which defendant had adopted ODAFF’s court filings by reference). Final judgment was entered on September 13, 2013. An appeal was filed by plaintiff on October 11, 2013. Responsive document to the appeal were filed by the OGC on behalf of the ODAFF related parties on October 29, 2013. In December 2013, the case was assigned to a three judge panel of the Court of Civil Appeals, Tulsa Division. The case has since been restyled as Summary Disposition Appeal No. 112,246. As a summary disposition appeal, the Court of Civil Appeals may, in its discretion, decide the matter without further briefing or argument.

***Ace Exterminators, et. al Plaintiffs v. Oklahoma Board of Agriculture Defendant, Oklahoma County District Court; (Restyled as Case No. CV-2013-2378):*** At a chambers conference on November 12, 2013, the parties told the Court of the new procedural posture and the Court undertook the assignment of being the judge on Case No. CV-2013-2378. The Board filed its motion for summary judgment on December 9, 2013 Plaintiffs also filed a motion for summary judgment. A hearing was held on December 18, 2013 before Judge Roger Stuart without the benefit of any stipulated record. At hearing, the Board urged the soil sampling methodology is exempt from rulemaking because the methodology is an intra-agency guide for Board inspectors to use when gathering soil evidence concerning a pesticide pretreatment. Agreeing with the Board on this issue, the Court held that, “state agencies have the ability to conduct investigations and collect evidence.” Thus, the State Board of Agriculture’s soil sampling methodology or protocol “is not ordinarily subject to rulemaking.” However, the Court found a seemingly unrelated part of the Combined Pesticide Law, 2 O.S. 2011 § 3-84, imposed a separate and distinct legislative command compelling the Board to nonetheless submit the soil sampling methodology to rulemaking. On January 3, 2014 counsel for the Board filed a motion for new trial asking Judge Stuart to revisit the second decided issue. On January 22, 2014, Plaintiffs filed an objection to the motion for new trial as well as a counter-motion for new trial asking Judge Stuart to reverse the portion of the judgment favorable to the Board. On February 5 and 10, 2014, the OGC filed responsive briefs respecting the January 22, 2014 filing made by Plaintiffs.

A hearing concerning the motion for new trial was held on February 21, 2014, with the motion being denied in part. Judge Stuart, in his February 28, 2014 final judgment, made two holdings. First, the trial court correctly held the soil sampling methodology is exempt from rulemaking under the Administrative Procedures Act. 75 O.S. 2011 § 250.3 (17). However, the trial court secondly held that a superfluous part of the Oklahoma Agricultural Code, 2 O.S. 2011 § 3-84(b), requires the soil sampling methodology to nonetheless be adopted into a rule. The Board has historically never applied Section 3-84(b) to pretreatments. Thus, on March 12, 2014, ODAFF perfected

an appeal to the Oklahoma Supreme Court, with the appeal being limited to the second issue described above only. In April 2014, the appellees' filings were made and the case was assigned to the Oklahoma City Division of the Court of Civil Appeals.

On June 17, 2014, the State Board of Agriculture, through counsel, filed a brief with the court to the effect that the subject law at issue, 2 O.S. 2011 § 3-84 (b), had been materially amended by the Legislature effective November 1, 2014. The amendment to the law should make the appeal moot as to future enforcement of pretreatment cases when evidence is gathered by soil sampling. However, it would not be unusual for the appellees to seek a stay of our administrative proceedings pending a final resolution of all appellate proceedings and the issuance of mandate by the Supreme Court. We would be eligible to request a bond in this circumstance (provided the agency could quantify some reasonable monetary value to any requested stay).

***Representative Mike Reynolds and Representative Mike Ritze of the Oklahoma House of Representatives, Plaintiffs, v. State of Oklahoma Ex Rel. Jim Reese, as Secretary and Commissioner of the Oklahoma Department of Agriculture, Food, and Forestry, et al., Defendants; District Court of Oklahoma County; Case No. CJ-2012-6024:*** On October 1, 2012, Plaintiffs, two state representatives, filed their first amended petition against Commissioner Reese, the State Board of Agriculture members, and others. This matter is a declaratory judgment action and it relates to a portion of the Fiscal Year 2013 general appropriation made to ODAFF. The disputed concerns a contract entered into between ODAFF and the Oklahoma Youth Exposition, Inc., an Oklahoma nonprofit corporation which operates the junior livestock show and a scholarship program. The OGC filed a motion to dismiss the amended petition and a response to a motion for default judgment. This matter may be moot because of judgment being entered in the case above but it is being held in abeyance during the above appeal.

***City of Tulsa, Plaintiff, v. Tariq Mahmood, the Oklahoma Department of Agriculture, Food, and Forestry, et al., Defendants; District Court of Tulsa County; Case No. CJ-2014-00409)***

This matter is a newly filed eminent domain proceeding brought by the City of Tulsa to acquire by eminent domain certain real property owned by Defendant Tariq Mahmood in Tulsa, OK. ODAFF is named as a defendant because it holds an unpaid \$25,000.00 judgment against Mr. Mahmood which judgment was perfected as a judgment lien in 2008. Currently, the judgment remains unpaid. In March 2014, the OGC filed an answer in such proceeding asserting ODAFF's lien rights (meaning ODAFF's right to \$25,000.00 of the sales proceeds). In April 2014, Defendant Tariq Mahmood asserted that he was a different "Tariq Mahmood" than the one ODAFF holds judgment against. ODAFF has determined that this "Tariq Mahmood" is not the same "Tariq Mahmood" against which ODAFF holds judgment. ODAFF has amended its answer accordingly to no longer assert a claim to the case's proceeds. Mr. Mahmood filed a cross claim against ODAFF and St. John's Hospital for false assertion of a debt. These parties, however, did not assert that Mr. Mahmood owed them a debt. The City of Tulsa filed the original eminent domain petition, which claimed that Mahmood owed a debt to these parties. In any event, the cross-claim will be vigorously defended.

***Dianna Ross, et a., v. Oklahoma Department of Agriculture, et al.; District Court of Creek County; Case No. CJ-2014-63):*** This matter is a newly filed wrongful death

case where three people were killed in a vehicular accident. One of those involved vehicles was a USDA surplus firefighting vehicle either donated or on lend to the Olive Volunteer Fire Department. ODA is named as a defendant as the putative owner of the subject firefighting vehicle. This matter is new and the OGC is currently investigating the relevant facts. In April 2014, the OGC filed an answer in the case. On April 30, 2014, the OGC received numerous discovery responses from the Olive fire department which are currently being reviewed. Additional discovery was received in June 2014 from the plaintiff. It is becoming clear that each side's version of the events concerning how the subject fatality accident occurred are vastly different. This case may be destined to go to trial.

*Oklahoma Department of Agriculture, Food, and Forestry v. Ryan Bohner; District Court of Osage County; Case no. CV-2014-39:* Mr. Bohner was a respondent in an administrative action filed by ODAFF regarding a violation of the agricultural code for operating as an unlicensed pesticide applicator. Respondent did not appear in the administrative forum and a default final agency order was entered against him. The current action is meant to give the final agency order the effect of a regular court judgment, allowing it to be collected in the manner as regular district court judgments are collected in Oklahoma.

#### MEETINGS:

Date	Activity
April 29, 2014	Director's Meeting
April 30, 2014	ODAFF Online Services
May 1, 2014	Meeting with lab regarding environmental results
May 1, 2014	Pet Breeders and Shelters Staff Meeting
May 6, 2014	Director's Meeting
May 7, 2014	ODAFF Online Services
May 12, 2014	Government and Administrative Law Practice Section Continuing Legal Education Seminar
May 13, 2014	State Board of Agriculture
May 13, 2014	Employee Appreciation Luncheon
May 14, 2014	ODAFF Online Services
May 15, 2014	Docket Call
May 16, 2014	General Counsel's Forum
May 16, 2014	OSU Shelter Management Seminar
May 19, 2014	House Conference Committee on Agriculture and Wildlife
May 19, 2014	Collections Update
May 20, 2014	AgPDES
May 21, 2014	ODAFF Online Services
May 21, 2014	Governor's Walk for Wellness
May 21, 2014	Certainty Work Group
May 23, 2014	Environmental Law Continuing Legal Education
May 27, 2014	Database Meeting with OMES
May 28, 2014	ODAFF Online Services

May 29, 2014	Oklahoma Information Fusion Center Governance Board
May 30, 2014	Meeting with representatives of Helena Chemical Company
May 30, 2014	OGC staff meeting
June 2, 2014	Collections Update
June 3, 2014	Director's Meeting
June 3, 2014	EPA Interpretative Ag Rule Conference Call
June 4, 2014	ODAFF Online Services
June 5, 2014	Pet Breeders and Shelters Staff Meeting
June 5, 2014	Agency Budget
June 10, 2014	All Hazards Incident Management Team Liaison Officer Training
June 11, 2014	All Hazards Incident Management Team Liaison Officer Training

**RULE ACTIVITIES:**

Prepared final rule documents for all ODAFF rulemakings
Discussion with Governor's Office regarding anticipated date that Governor will issue declaration
Discussion with OAR regarding failure of Legislature to act and process for adoption of rules

**OPEN RECORDS REQUESTS (31):**

Agricultural Environmental Management Services – (4)
Animal Industry – (10)
Consumer Protection Services – (8)
Food Safety -(1)
Forestry Services – (2)
Pet Breeders -(6)

**FARM AND RANCH CORPORATIONS REVIEWED (2):**

Two (2) sets reviewed.
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**OTHER ACTIONS:**

Various discussions regarding employee manual
Discussion with citizen regarding scrap metal licensing
Discussion and research regarding horse DNA patent
Discussion with Alabama Department of Agriculture regarding Alabama's Forestry and Agriculture consolidation
Discussion with citizen regarding American Kiko Goat Association
Discussion with citizen regarding state regulation of ginseng
Discussion and preparation of ride along release for Investigative Services
Discussion with citizen regarding legal requirements of farm trusts
Discussion and research regarding good Samaritan liability related to livestock

Discussion with AIS regarding Large Animal Incentive Act
Discussion with DEQ regarding rulemaking
Various discussions regarding compensatory time policy
Discussion with Judi Thomas regarding obtaining an administrative warrant
Discussion with citizen regarding Certificate of Free Sale
Various discussions regarding rulemaking
Prepared minutes of meetings with OMES regarding ODAFF Online Services
Discussion with Oilseed Commission regarding Open Meeting Act requirements
Renewed "Oklahoma Grown" trademark with U.S. Patent Office
Discussion with City of Cordell regarding disposal of animals by city animal shelters
Discussion with scrap metal dealer regarding acceptable forms of identification
Discussion with citizen regarding advertisement of raw milk sales
Discussion with Food Safety regarding civil rights form
Participated in Rewards and Recognition Committee activities
Discussion with Forestry regarding Forest Heritage Center contract
Discussion with CPS regarding modification of record retention policy
Discussion with ADMIN regarding PIPS bidding process
Discussion with citizen regarding agricultural zoning within city limits
Discussion with citizen regarding renewal of agricultural exemption
Meet with AEMS and Alan Ritchey, Inc. regarding grass pivot
Multiple meetings with Meat Inspection regarding potential new food safety administrative action concerning unlicensed animal processing facility
Call to Court of Civil Appeals concerning case status
Various contacts and discussions regarding seized four-wheeler with Department of Public Safety and Investigative Services
Meet concerning appellate case strategy on soil sampling case
Welch, OK - Interviews with Helena Chemical Company employees
Personnel Matters
Discuss and meet regarding certainty and environmental rules and regulations
Emergency Operations Center liaison desk during May wildfires
Meet with Investigative Services regarding equine quarantine
Discuss and review online services request for proposal and spreadsheets
Discuss pet breeder laws with Chicago citizen regarding diseased animals
Discuss closed scale case with CPS
Discuss scrap metal dealer issues
Discuss veto authority of Governor
Discuss delegations of authority with Executive Office
Discuss various AgPDES matters with AEMS
Review Galt employee matters
Discuss sludge applications with AEMS
Discuss various legislative matters
Review open records law and animal disease matters
Discuss animal complaint with Jones animal control
Discuss Farmers Coop Association
Discuss various matters with AEMS

Meet with CPS regarding pesticides
Discuss P&H Okeene Hog Farm with AEMS
Review AgPDES notices and documents
Discuss Woodward fire press release
Discuss release of Investigative Services reports
Discuss HJR 1099 and rules
Review matters regarding Agriculture Mediation Board
Closed with no action OGC-14-333 Bates Brothers & Sons Worker Protection Standard
Discuss Home Repair Fraud case with CPS
Review Pet Breeder renewals
Discuss Incident Management Teams with Forestry Services
Discuss animal shelters with City of Miami
Review Helena Chemical proposed agreement regarding pesticide containers
Discuss expansion of swine operations with AEMS
Discuss open records exception for animal disease information with Health Department
Discuss case with AIS
Discuss bid for emergency management trailers with OMES
Discuss AgPDES pesticide issues with AEMS
Discuss carcass disposal with AEMS
Discuss tornado pet petition with Executive Office
Discuss lagoon issue with AEMS
Review Meat Inspection violation issues
Review rulemaking forms
Review feral swine guidance for law enforcement for AIS
Close with no action OGC-14-395 Aaron Hindman working without a pesticide license
Close with no action OGC-14-397 Jimmie Austin OU Golf Club working without a pesticide license
Close with no action OGC-14-396 C&A Mowing Service working without a pesticide license
Discuss and review pet breeder and pet shelter inspection forms
Sign checks for Administrative Services
Discuss poultry litter report with AEMS
Discuss open records request for pet breeder complaint
Review Oklahoma Public Employees Retirement System letter regarding commodity act bill
Review pet breeder and shelter complaint reports
Review CPA letter for Forestry grants
Discuss Crop Production Services and forestry applications
Discuss renewal of license with pet breeder
Discuss former employee ethics with AEMS
Discuss budget matters
Meet with Meat Inspection regarding illegal slaughter facility
Discuss contract changes
Discuss legislative review for State Emergency Board meeting
Discuss potential salmonella at illegal slaughter facility with Health Department and

Tulsa County Health Department
Discuss organizational charts

**COMMERCIAL PET BREEDER AND ANIMAL SHELTER ACTIVITIES:**

<b>Complaints</b>		
	<b>Current</b>	<b>Fiscal Year</b>
Received	10	54
Closed	2	69
Investigations	3	26
Follow-up	7	21

<b>Shelter License (47)</b>		
	<b>Current</b>	<b>Fiscal Year</b>
New Applications	5	47
Renewal	0	0
Cancellation	0	0

<b>Breeder License (200)</b>		
	<b>Current</b>	<b>Fiscal Year</b>
New Applications	2	28
Renewal	116	161
Cancellation	7	24

<b>Shelter Inspection</b>		
	<b>Current</b>	<b>Fiscal Year</b>
Pre-Inspection	1	42
Annual Inspection	0	0
Follow-up	0	0
Technical Assistance	6	27
Close-out	0	0

<b>Breeder Inspection</b>		
	<b>Current</b>	<b>Fiscal Year</b>
Pre-Inspection	2	25
Annual Inspection	23	98
Follow-up	0	1
Technical Assistance	7	27
Close-out	2	18

Respectfully Submitted,



Teena G. Gunter  
General Counsel

**JUNE 2014**  
**FOOD SAFETY SERVICES**  
**MAY ACTIVITIES**

**Poultry and Egg**

In Oklahoma City at American Prepared Foods, USDA grading & verification services were performed by ODAFF inspectors on 31,635 pounds of fully cooked turkey burgers. Department inspectors provided USDA Shell Egg grading on 52,780 dozen eggs at Mahard Egg Farms at Sulphur. ODAFF inspectors also provided USDA poultry grading services on poultry products being shipped from OK Foods in Muldrow. In addition to the routine egg quality inspections under the Oklahoma egg law the following activities were conducted:

- USDA shell egg surveillance inspections at Oklahoma producers with more than 3,000 laying hens under USDA cooperative agreement.
- USDA shell egg surveillance inspections at Oklahoma egg hatcheries under USDA cooperative agreement.
- Quarterly audits from USDA Federal-State Supervisor on ODAFF shell egg graders under USDA cooperative agreement.
- ODAFF inspectors attended Farm Focused Food Safety Training.

**Organic Foods Section**

Organic inspectors completed compliance and certification inspections at:

- Eleven organic crop producers
- Three organic processors
- Twenty three retail organic inspections
- Collected six organic samples

The organic section had requests for 5,000 certified organic stickers from Oklahoma Certified Organic producers and processors, which display the stickers on all products sold, labeled, or represented as Organic across the United States. The organic section had 6 requests for organic crop applications and 3 requests for organic processing applications.

**MEAT INSPECTION**

May 8 – Jon Pruitt, Dr. Terry Hardage, and Craig Young performed a Change-of-Ownership facility review at Newt's Processing in Sterling. The new owner, Mr. Teddy Good, renamed the plant Fifth Avenue Meat Processing Co.

May 30 – Inspector Stan Wallace retired after 30 years of service with OK Meat Inspection. Wallace inspected plants in McAlester and Krebs.

June 2-4 – Stan Stromberg hosted the National Association of State Meat and Food Inspection Directors (NASMFID), Annual Eastern Region Meeting at the Sheraton Downtown OKC Hotel. The meeting was held in conjunction with the Southern Animal Health Association (SAHA) meeting. Jon Pruitt and Dr. Jim Walker of OK also attended the NASMFID meeting.

June 7 – Inspector Chris Richardson resigned his Meat Inspection position in Tulsa.

June 10 – Jon Pruitt and Dr. Walker had a teleconference with FSIS OFO officials from the Dallas and Springdale District Offices. Pruitt and Walker discussed the Springdale District's acquisition of two TA plants and one state plant which applied for federal inspection. Two of the plants are located in Claremore and one in Big Cabin.

June 11 – Jon Pruitt and Dr. Terry Hardage met with Aaron Carrel SE of Nobel. Mr. Carrel had drawn up some rudimentary plans to construct and operate an inspected goat and sheep slaughter and processing facility.

June 12 – Jon Pruitt held a supervisor's meeting at ODAFF. Stan Stromberg, Dr. Hardage, Dr. Walker, Jason Hoel, Craig Young, and Roger Moore attended.

June 13-14 – Jon Pruitt attended the Oklahoma-Texas Meat Processors Association's Convention in Stillwater. Pruitt gave a presentation about regulatory updates to attendees.

June 17 – Jon Pruitt and Dr. Hardage met with Mr. Anthony Wilson at the closed federal plant in Washington, Oklahoma Meat Co. Mr. Wilson is renting the facility and is seeking to reopen it as an OK Custom Exempt plant.

June 19 – Jon Pruitt participated in a State Correlation Webinar with FSIS.

## **DAIRY SERVICES**

Dairy services staff completed and submitted 1 check rating for the Hiland Norman Dairy. This processing plant received passing scores for sanitation and enforcement compliance. These passing scores are listed on FDA's Interstate Milk Shippers List and allows interstate shipment of all listed dairy products processed at this facility.

Dairy staff conducted routine inspections at dairy plants and farms, conducted dairy plant equipment checks and collected raw milk and retail product samples for laboratory analysis. Staff also inspected milk transport tankers for American Milk Transport.

Dairy Services staff Sam Carter and Pete Echelle recently attended the Pacific/Southwest Regional Milk Seminar in Portland, Oregon.

FDA Regional Milk Specialist Sherry Roberts visited Oklahoma in April and conducted two Federal Check Ratings of Oklahoma Dairy BTU's.

Dairy Services has had two long time staff members retire. Chris Stogsdill's last day was March 31, 2014 and Charles Wood's last day was April 30, 2014. Dairy Services is in the process of hiring a contract employee that should be available to help with the workload created by the vacancies.

Respectfully submitted,



Stan Stromberg  
Director



## MEAT INSPECTION SERVICES

April Activities 2014

### Meat Inspected (Slaughter)

	<u>This Month</u>
Number of Cattle	443
Total Beef Condemned	8,140 Lbs
Number of Swine	221
Total Pork Condemned	2,108 Lbs
Number of Sheep and Goats	347
Total Condemnations	0 Lbs
Number of Rabbits	0
Total Condemnations	0 lbs.
Number of Ratites	0
Total Condemnations	0 lbs.
Number of Exotic Deer	0
Total Condemnations	0 lbs.
<b>TOTAL MEAT INSPECTED</b>	<b><u>475,280 Lbs</u></b>

### Processed Meat Inspected

Processed Red Meat	431,238 Lbs
Condemned on Reinspection	0 lbs.
Poultry (Portions)	62,278 Lbs
Condemned on Reinspection	0 lbs.
Rabbit Meat	0
Condemned on Reinspection	0 lbs.
Ratite Meat	0
Condemned on Reinspection	0 lbs.
Exotic Deer Meat	0
Condemned on Reinspection	0 lbs.
<b>TOTAL PROCESSED MEAT INSPECTED</b>	<b><u>493,519 Lbs</u></b>

A total of 17 meat samples were taken with 0 out of compliance.

A total of 24 water samples were taken with 1 out of compliance.

## MEAT INSPECTION SERVICES

May Activities 2014

### Meat Inspected (Slaughter)

	<u>This Month</u>
Number of Cattle	380
Total Beef Condemned	7,210 Lbs
Number of Swine	397
Total Pork Condemned	3,636 Lbs
Number of Sheep and Goats	215
Total Condemnations	0 lbs
Number of Rabbits	0
Total Condemnations	0 lbs.
Number of Ratites	0
Total Condemnations	0 lbs.
Number of Exotic Deer	0
Total Condemnations	0 lbs.
<b>TOTAL MEAT INSPECTED</b>	<b><u>520,736 Lbs</u></b>

### Processed Meat Inspected

Processed Red Meat	783,728 Lbs
Condemned on Reinspection	0 lbs.
Poultry (Portions)	170,097 Lbs
Condemned on Reinspection	0 lbs.
Rabbit Meat	0
Condemned on Reinspection	0 lbs.
Ratite Meat	0
Condemned on Reinspection	0 lbs.
Exotic Deer Meat	0
Condemned on Reinspection	0 lbs.
<b>TOTAL PROCESSED MEAT INSPECTED</b>	<b><u>953,825 Lbs</u></b>

A total of 0 meat samples were taken with 0 out of compliance.

# are on first sheet

A total of 13 water samples were taken with 0 out of compliance.

# Communications Office

## May 5 – June 20, 2014 Activities Report

### PROJECTS

#### Commissioner's Award

Secretary Reese presented the Commissioner's Award of Outstanding Achievement to two recipients at the annual employee recognition event. Dorothy Black, from the Consumer Protection Services Division, and Tanna Kilpatrick, from the Agricultural Laboratory, were the honorees. Several employees received certificates for their years of state service.



#### NASDA Call Center Awards Banquet

The Oklahoma Field Office of the National Agricultural Statistics Service honored its call center enumerators at an awards banquet. Secretary Reese praised the employees for their understanding of the farmers and ranchers they speak to when asking for data to complete survey questions. Enumerator of the Year Martha Standfield was among those receiving certificates for meeting goals and being exemplary employees.



### **Communications Intern**

Tandy Kidd joined the agency on June 2, and he will serve throughout the summer as a communications intern. Tandy recently graduated from NEO and will start at OSU as a junior in the fall. During his internship, Tandy will spend time with a number of our divisions learning how they support the mission of the agency as well as the technical skills utilized by the communications staff.

### **Oklahoma Youth Forestry Camp**

Staff and summer intern Tandy Kidd participated in Oklahoma Youth Forestry Camp organized by Oklahoma Forestry Services staff. The weeklong camp took place in Broken Bow in Beavers Bend State Park and included a variety of forestry and natural resources educational activities. Their role was to gain a greater understanding of this sector of the industry as well as to gather information, photos and video to be used to educate the public on the camp, the Forest Heritage Museum and the forestry industry in general.

### **Logan County Fire**

Chief Flowers requested staff to serve as spokesperson for his investigation into the Logan County fire. Staff was present at mobile command on Monday following the fire and fielded media requests from that location as well as the rest of the week from the department.

### **State 4-H Horse Show**

Staff and intern Tandy Kidd attended the State 4-H Horse Show in Shawnee. The intent of the trip was to provide some coverage to the 2 year old project where riders must train and raise their horse. Staff interviewed a competitor and took photos. The information was sent out in a release and photos were posted to the agency Facebook page.

### **Statewide Food Policy Council**

Staff organized a statewide Food Policy Council meeting. Twenty members participated in the meeting utilizing videoconferencing capabilities in five different counties. This technology is available through the State and county health departments; the use of it has increased meeting attendance. Cherry Street Farmers Market Association President Scott Swearingen and Torri Christian from The Regional Food Bank of Oklahoma presented information regarding SNAP benefits and their acceptance at farmers markets. The next meeting was set for Wednesday, Aug. 13, 10AM-noon.

### **Eugene Field Elementary**

Staff was asked to be a speaker at Career Day at Eugene Field Elementary in Oklahoma City. Staff spoke with three elementary classes. Staff also disseminated *Oklahoma Agriculture* magazines to teachers and school officials and relayed information regarding the resources available through ODAFF's Ag in the Classroom program.

### **Governor's Walk for Wellness**

Staff recruited coworkers to participate in the Governor's Walk for Wellness. ODAFF employees walked over to the Capitol and then partook in the walk. Photos of the group were taken and posted to the agency's Facebook page.

### **Oklahoma Blood Institute Blood Drive**

Staff organized a blood drive that took place in the bloodmobile in the lab parking lot. A total of 9 employees were able to successfully donate.

### **Equine Art Retreat**

Staff collaborated with Western Region Agritourism Coordinator Lori Coats to facilitate a meeting between agritourism venues and local art museums. The meeting resulted in a plan to promote an equine art retreat at Island Guest Ranch in Ames. Museums are excited about agritourism as a way to blend art, culture and an agricultural experience for local and international visitors. The positive response opens a path for additional partnerships with art galleries and statewide art organizations.

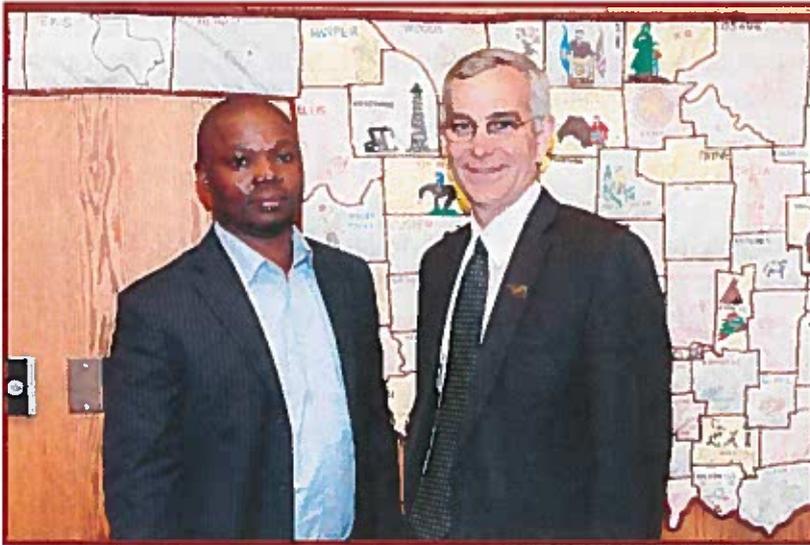
### **Super Ag Day**

Staff photographed a two-day educational event planned by the Ag in the Classroom staff to educate fourth and fifth graders from Oklahoma City area schools. Almost 1,000 students watched a cow give milk, learned how to safely approach a horse, and touched rabbits, ducks, chicks and sheep. They also learned about making healthy, nutritious food choices.



### **South African Visitors**

Staff coordinated a meeting between Secretary Reese and Malixole Gwatyu, a visiting journalist from South Africa. Oklahoma Farm Bureau hosted the journalist and provided him with an overview of agricultural activities in Oklahoma. Mali owns an agricultural media outlet in Johannesburg and is participating in a federal grant program through OSU. Later in the month staff met with Mali while he was a guest of the Oklahoma Association of Electric Cooperatives. He requested an overview of the Oklahoma Agriculture magazine. Staff shared a timeline and the pieces needed for each step in creating the magazine. The meeting was facilitated and attended by OAEC's *Oklahoma Living* magazine Editor Anna Politano.



Faith Kabo Nene also visited the agency and toured the Seed Laboratory and ODAFF garden. She works for a non-governmental organization in South Africa that promotes community gardening and hopes to eventually export agricultural products.

#### **Bulgarian VIP**

Senator Brooks requested a meeting at ODAFF for a Bulgarian diplomat interested in Oklahoma's agricultural industry. Deputy Commissioner Blayne Arthur hosted the meeting and gave an overview of the state's commodities. Staff members from the Market Development Division and Made in Oklahoma Coalition were also present.

#### **Agriculture Magazine**

Staff received a draft of this year's edition of the Oklahoma Agriculture magazine and provided proofreading corrections and editorial comments to Journal Communications as requested. The publication is due out in September.

### **PRESS RELEASES**

Fire Danger High Across Oklahoma

OFS Warns of High Fire Danger Potential Across Oklahoma

Governor Mary Fallin Declares Statewide Emergency, Issues Burn Ban for 36 Counties

Equine Herpes Virus Update

Oklahoma Forestry Services Wildfire Activity Update – 5/6/14

OFS Wildfire Activity Update – 5/7/14

Youth Forestry Camp Offers Teens Unique Experience

OFS Wildfire Activity Update – 5/8/14

OFS Wildfire Activity Update – 5/9/14

Weed-free Forage Offers New Opportunities

Tishomingo Agritourism Business Receives Top Honor

Emergency Pet Preparedness

Woodward County Wildfire

Wines of the West Slated for June 7

Horse Owners Should Take Precautions Against West Nile

Wildfire Risk Assessment Website Now Available for Public Use

## **SOCIAL MEDIA**

Facebook has 3,564 Likes. Up 41 from the previous report.

Twitter has 1,515 Followers. Up 34 from the previous report.

## **INFORMATION & PHOTOGRAPHY REQUESTS**

Justin Juozapavicius with the Associated Press contacted the agency with questions related to the wildfire at Guthrie. His request was routed to State Forester George Geissler.

Phil Cross with Fox 25 contacted the agency with questions related to the wildfire at Guthrie. His request was sent to State Forester George Geissler.

Kyle Fredrickson with The Oklahoman called for updates regarding the investigation of the Guthrie Fire. Kirby Smith responded to his request.

Mark with the Edmond Sun called for updates regarding the investigation of the Guthrie Fire. Kirby Smith responded to his request.

Morgan Chesky with Channel 5 requested an interview regarding updates in the investigation of the Guthrie fire. His request was handled by Kirby Smith.

Ed Doney with Channel 4 requested an interview with a wheat farmer who could speak to the drought's effect on his crop and in turn the consumer's bottom line at the grocery store. He was directed to Mike Schulte at the Oklahoma Wheat Commission.

Ed Doney with Channel 4 and Kim Passoth with Channel 5 requested an interview regarding the launch of the investigation into the Guthrie fire. Their requests were handled by Kirby Smith.

Belinda Ramsey with the Guthrie News Leader asked for clarification regarding the Guthrie fire. Kirby Smith sent a written response.

Jana Clark with Fox 23 Tulsa called regarding a suspected bed bug complaint. Kirby Smith responded to her call.

KFOR TV station requested video footage of cattle in a pasture. Staff prepared video clips from ODAFF's video archive.

Lacey Lett with KFOR requested assistance with an interview regarding cattle theft. She was connected with Chief Jerry Flowers.

The Farm Foundation requested 180 copies of the Oklahoma Agriculture magazine to distribute to attendees at its recent Round Table meeting in Oklahoma City. Copies were delivered.

KWTV News 9 reporter Evan Anderson requested an interview regarding the new SouthWRAP website that allows home owners to assess their wildfire risk. The request was routed to the Forestry Services Division for a response.

Fox 23 News reporter Tiffany Alaniz requested an interview about the new SouthWRAP software for determining wildfire risk. Her call was routed to State Forester George Geissler.

Brian Brus with The Journal Record newspaper requested contact information for a story on cheese making. Made in Oklahoma Program Coordinator Julie Sears provided the information.

Fund 210 Warrants Issued in April, 2014

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
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21000	6100002	521150	53	4/4/2014		050760174	99.08	STEARNS, JEFF A	0000081979	00091530	4/9/2014
21000	6100002	521230	53	4/4/2014		050760174	115.00	STEARNS, JEFF A	0000081979	00091530	4/9/2014

Fund 210 Warrants issued in April, 2014

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
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21000	4100001	515450	52	4/4/2014	0409016372	050760210	4,763.38	DONALD RAY MOLNAR	0000098727	00091531	4/9/2014
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21000	1111131	533110	01	4/4/2014	0409016424	050762006	11.25	CITY OF JAY	0000073831	00091542	4/11/2014
21000	1111131	533110	01	4/4/2014	0409016388	050762006	34.25	CITY OF JAY	0000073831	00091542	4/11/2014
21000	1111151	531350	01	4/4/2014	0409016388	050761984	40.10	ANTLERS PUBLIC WORKS AUTHORITY	0000056554	00091543	4/11/2014
21000	1111151	533110	01	4/4/2014	0409016388	050761984	41.00	ANTLERS PUBLIC WORKS AUTHORITY	0000056554	00091543	4/11/2014
21000	1111161	531370	41	4/4/2014	0409016309	106886776	471.13	AMERICAN ELECTRIC POWER	0000072235	00091544	4/16/2014
21000	4100001	515360	01	4/4/2014	0409015365	000011546	8,748.05	OKLAHOMA STATE UNIVERSITY	0000000010	00091546	4/11/2014
21000	8810001	515360	54	4/4/2014	0409016422	050762075	1,933.75	LSG SOLUTIONS LLC	0000212109	00091547	4/11/2014
21000	0101026	515610	36	4/4/2014	0409016344	050762121	0.70	PRESORT FIRST CLASS INC	0000074228	00091548	4/11/2014
21000	0101026	515610	36	4/4/2014	0409016344	050762121	8.39	PRESORT FIRST CLASS INC	0000074228	00091548	4/11/2014
21000	0101026	515610	36	4/4/2014	0409016344	050762121	15.05	PRESORT FIRST CLASS INC	0000074228	00091548	4/11/2014
21000	0101026	515610	36	4/4/2014	0409016344	050762121	30.68	PRESORT FIRST CLASS INC	0000074228	00091548	4/11/2014
21000	0101026	515610	36	4/4/2014	0409016344	050762121	0.10	PRESORT FIRST CLASS INC	0000074228	00091549	4/11/2014
21000	0101026	515610	36	4/4/2014	0409016344	050762121	5.28	PRESORT FIRST CLASS INC	0000074228	00091549	4/11/2014
21000	0101026	515610	36	4/4/2014	0409016344	050762121	19.17	PRESORT FIRST CLASS INC	0000074228	00091549	4/11/2014
21000	0101026	515610	36	4/4/2014	0409016344	050762121	27.14	PRESORT FIRST CLASS INC	0000074228	00091549	4/11/2014
21000	0101026	531130	40	4/4/2014	0409016333	106882654	56.16	PRESORT FIRST CLASS INC	0000074228	00091549	4/11/2014
21000	1111161	531350	41	4/7/2014	0409016310	050761976	95.86	AT&T INC	0000068355	00091550	4/11/2014
21000	1111161	531350	41	4/7/2014	0409016310	050761976	40.98	MCCURTAIN COUNTY RWD#1	0000072741	00091551	4/11/2014
21000	0101026	531130	40	3/18/2014	0409016342	000041551	3,926.90	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000072741	00091552	4/11/2014
21000	5100001	521150	01	4/4/2014		050761979	249.00	ACKLIN,LARRY M	00000337052	00091518	4/11/2014
21000	5100001	521120	01	4/4/2014		050761979	540.50	ACKLIN,LARRY M	0000337052	00091518	4/11/2014
21000	1111131	531600	01	4/7/2014	0409016390	050763109	576.80	ACKLIN,LARRY M	0000337052	00091518	4/11/2014
21000	1111121	536130	01	4/7/2014	0409016390	050763109	5.90	BANK OF AMERICA	00003300518	00091553	4/11/2014
21000	1111121	536130	01	4/7/2014	0409016390	050763109	6.73	BANK OF AMERICA	00003300518	00091553	4/11/2014
21000	1111151	531600	01	4/7/2014	0409016390	050763109	14.09	BANK OF AMERICA	00003300518	00091553	4/11/2014
21000	1111121	536140	01	4/7/2014	0409016398	050763109	19.99	BANK OF AMERICA	00003300518	00091553	4/11/2014
21000	1111121	536140	01	4/7/2014	0409016398	050763109	14.55	BANK OF AMERICA	00003300518	00091553	4/11/2014
21000	1111121	531130	01	4/7/2014	0409016398	050763109	23.67	BANK OF AMERICA	00003300518	00091553	4/11/2014
21000	1111151	515650	01	4/7/2014	0409016390	050763109	25.00	BANK OF AMERICA	00003300518	00091553	4/11/2014
21000	4100001	531150	01	4/7/2014	0409016390	050763109	28.55	BANK OF AMERICA	00003300518	00091553	4/11/2014
21000	1111141	536140	01	4/7/2014	0409016390	050763109	35.00	BANK OF AMERICA	00003300518	00091553	4/11/2014
21000	1111131	533110	01	4/7/2014	0409016390	050763109	35.00	BANK OF AMERICA	00003300518	00091553	4/11/2014
21000	1111131	536140	01	4/7/2014	0409016390	050763109	37.48	BANK OF AMERICA	00003300518	00091553	4/11/2014
21000	0100001	531190	01	4/7/2014	0409016390	050763109	40.50	BANK OF AMERICA	00003300518	00091553	4/11/2014
21000	0100001	531130	01	4/7/2014	0409016390	050763109	40.82	BANK OF AMERICA	00003300518	00091553	4/11/2014
21000	6100001	531130	01	4/7/2014	0409016390	050763109	43.40	BANK OF AMERICA	00003300518	00091553	4/11/2014
21000	1111141	533210	01	4/7/2014	0409016390	050763109	49.61	BANK OF AMERICA	00003300518	00091553	4/11/2014
21000	2100001	536130	01	4/7/2014	0409016390	050763109	51.80	BANK OF AMERICA	00003300518	00091553	4/11/2014
21000	2100001	536130	01	4/7/2014	0409016390	050763109	52.78	BANK OF AMERICA	00003300518	00091553	4/11/2014
21000	6700001	531130	01	4/7/2014	0409016390	050763109	58.05	BANK OF AMERICA	00003300518	00091553	4/11/2014
21000	0700001	531150	01	4/7/2014	0409016390	050763109	60.00	BANK OF AMERICA	00003300518	00091553	4/11/2014
21000	4100001	533220	01	4/7/2014	0409016390	050763109	63.52	BANK OF AMERICA	00003300518	00091553	4/11/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	0100001	531170	01	4/7/2014	0409016390	050763109	83.16	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	4100001	531170	01	4/7/2014	0409016390	050763109	84.95	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	0100001	522130	01	4/7/2014	0409016390	050763109	87.00	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	4100001	536140	01	4/7/2014	0409016390	050763109	95.67	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	1111151	533110	01	4/7/2014	0409016390	050763109	102.00	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	0101026	536140	01	4/7/2014	0409015997	050763109	108.40	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	1111151	531170	01	4/7/2014	0409016390	050763109	115.06	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	0100001	536130	01	4/7/2014	0409016390	050763109	116.76	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	0100001	531260	01	4/7/2014	0409016390	050763109	120.00	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	0500001	533120	01	4/7/2014	0409016390	050763109	120.00	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	111121	531390	01	4/7/2014	0409016390	050763109	153.27	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	111131	531370	01	4/7/2014	0409016390	050763109	172.85	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	111131	531370	01	4/7/2014	0409016390	050763109	175.30	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	0100001	531370	01	4/7/2014	0409016390	050763109	175.56	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	0700001	531130	01	4/7/2014	0409016390	050763109	185.81	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	2100001	515540	01	4/7/2014	0409016390	050763109	187.74	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	4100001	515540	01	4/7/2014	0409016390	050763109	187.74	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	0900001	515540	01	4/7/2014	0409016390	050763109	181.00	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	0100001	536140	01	4/7/2014	0409016390	050763109	192.40	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	0101026	536140	01	4/7/2014	0409016390	050763109	201.07	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	111121	531160	01	4/7/2014	0409016390	050763109	202.50	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	111141	531130	01	4/7/2014	0409016390	050763109	204.37	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	0700001	536140	01	4/7/2014	0409016390	050763109	211.94	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	111141	533110	01	4/7/2014	0409016390	050763109	216.60	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	111121	536140	01	4/7/2014	0409016390	050763109	249.46	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	111151	532140	01	4/7/2014	0409016390	050763109	255.68	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	111151	533120	01	4/7/2014	0409016390	050763109	294.00	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	111131	533210	01	4/7/2014	0409016390	050763109	310.25	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	0500001	531130	01	4/7/2014	0409016390	050763109	335.51	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	6700001	522110	01	4/7/2014	0409016390	050763109	406.00	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	111131	531130	01	4/7/2014	0409016390	050763109	427.34	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	0500001	522130	01	4/7/2014	0409016390	050763109	460.00	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	111141	541370	01	4/7/2014	0409016390	050763109	480.53	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	111121	541120	01	4/7/2014	0409016390	050763109	493.94	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	2100001	537160	01	4/7/2014	0409016390	050763109	494.56	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	0100001	522110	01	4/7/2014	0409016390	050763109	514.50	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	5100001	515570	01	4/7/2014	0409016390	050763109	534.30	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	111151	531360	01	4/7/2014	0409016390	050763109	538.12	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	111151	533220	01	4/7/2014	0409016390	050763109	539.69	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	4100001	522110	01	4/7/2014	0409016390	050763109	577.00	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	0500001	515540	01	4/7/2014	0409016390	050763109	584.78	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	0101026	531130	01	4/7/2014	0409016390	050763109	585.56	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	111131	531360	01	4/7/2014	0409016390	050763109	599.82	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	111131	531350	01	4/7/2014	0409016390	050763109	630.16	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	111151	531130	01	4/7/2014	0409016390	050763109	797.58	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	6100003	522110	01	4/7/2014	0409016390	050763109	853.00	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	111151	535210	01	4/7/2014	0409016390	050763109	945.90	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	111121	515570	01	4/7/2014	0409016390	050763109	952.15	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	111121	531130	01	4/7/2014	0409016390	050763109	952.29	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	0500001	515990	01	4/7/2014	0409016390	050763109	1,043.31	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	0100001	515990	01	4/7/2014	0409016390	050763109	1,080.00	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	0101026	531120	01	4/7/2014	0409016390	050763109	1,218.00	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	111151	531350	01	4/7/2014	0409016390	050763109	1,262.00	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	111151	531370	01	4/7/2014	0409016390	050763109	1,303.17	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	2100001	531130	01	4/7/2014	0409016390	050763109	1,561.50	BANK OF AMERICA	000300518	00091553	4/1/2014
21000	4100001	531130	01	4/7/2014	0409016390	050763109	1,590.30	BANK OF AMERICA	000300518	00091553	4/1/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	4100001	522130	01	4/7/2014	0409016390	050763109	1,808.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	2100001	522130	01	4/7/2014	0409016390	050763109	1,831.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111151	533210	01	4/7/2014	0409016390	050763109	1,987.81	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	6700001	515570	01	4/7/2014	0409016390	050763109	2,203.15	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111121	515960	01	4/7/2014	0409016390	050763109	2,388.81	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	0100001	515610	01	4/7/2014	0409016390	050763109	2,700.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	2100001	515570	01	4/7/2014	0409016390	050763109	3,007.16	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	4100001	541120	01	4/7/2014	0409016398	050763109	3,023.92	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111141	531350	01	4/7/2014	0409016390	050763109	3,363.75	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	0100001	531110	01	4/7/2014	0409016390	050763109	3,835.10	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	0700001	515570	01	4/7/2014	0409016390	050763109	5,120.50	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	0700001	515570	01	4/7/2014	0409016390	050763109	5,341.53	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	3148202	534110	02	4/7/2014	0409016390	050763109	54.66	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	3148202	532190	02	4/7/2014	0409016390	050763109	416.18	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	3148202	531150	02	4/7/2014	0409016390	050763109	564.98	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	3148202	522150	02	4/7/2014	0409016390	050763109	1,140.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	3148202	531190	02	4/7/2014	0409016390	050763109	1,339.63	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	3148202	522110	02	4/7/2014	0409016390	050763109	2,228.50	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	2100001	537180	03	4/7/2014	0409016390	050763109	37.12	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	2100001	531130	03	4/7/2014	0409016390	050763109	118.31	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	3100001	531170	05	4/7/2014	0409016398	050763109	60.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	2100001	537160	05	4/7/2014	0409016390	050763109	2,274.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	6700001	537190	05	4/7/2014	0409016390	050763109	2,885.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	0700001	531130	06	4/7/2014	0409016390	050763109	70.18	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	6100002	531130	07	4/7/2014	0409016390	050763109	133.50	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	6100001	531130	08	4/7/2014	0409016390	050763109	185.30	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	0101008	515540	08	4/7/2014	0409016390	050763109	187.74	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	0101008	522130	08	4/7/2014	0409016390	050763109	249.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	0101008	531130	08	4/7/2014	0409016390	050763109	1,086.01	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	0101009	533120	08	4/7/2014	0409016390	050763109	5,972.75	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111121	522130	10	4/7/2014	0409016390	050763109	83.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	3100001	531170	10	4/7/2014	0409016398	050763109	493.95	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	6100002	522130	10	4/7/2014	0409016390	050763109	756.72	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	6700001	537190	10	4/7/2014	0409016390	050763109	4,838.69	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111121	536190	11	4/7/2014	0409016390	050763109	2.49	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111121	531130	11	4/7/2014	0409016390	050763109	24.30	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	6700001	541250	11	4/7/2014	0409016390	050763109	192.78	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111121	531150	11	4/7/2014	0409016390	050763109	500.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	6700001	537190	11	4/7/2014	0409016390	050763109	1,494.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111141	531170	12	4/7/2014	0409016390	050763109	2,464.58	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111141	531130	12	4/7/2014	0409016390	050763109	25.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111131	533210	12	4/7/2014	0409016390	050763109	107.63	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111131	533220	12	4/7/2014	0409016390	050763109	150.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111141	533220	12	4/7/2014	0409016390	050763109	366.61	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111141	535180	12	4/7/2014	0409016390	050763109	406.80	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	6700001	537190	12	4/7/2014	0409016390	050763109	605.91	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111141	533120	12	4/7/2014	0409016390	050763109	1,030.36	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111151	535180	13	4/7/2014	0409016390	050763109	1,648.19	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111141	522130	13	4/7/2014	0409016390	050763109	13.50	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111141	541270	13	4/7/2014	0409016390	050763109	31.80	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111151	531130	13	4/7/2014	0409016390	050763109	39.99	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	4100001	531130	13	4/7/2014	0409016390	050763109	68.05	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111121	531150	13	4/7/2014	0409016390	050763109	76.54	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111131	535180	13	4/7/2014	0409016390	050763109	110.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	6100001	522150	13	4/7/2014	0409016390	050763109	119.52	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	6100001	522150	13	4/7/2014	0409016390	050763109	130.00	BANK OF AMERICA	0000300518	00091553	4/11/2014

Fund 210 Warrants Issued in April, 2014

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	111141	541230	13	4/7/2014	0409016390	050763109	191.63	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111141	534110	13	4/7/2014	0409016390	050763109	259.00	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111151	537150	13	4/7/2014	0409016390	050763109	361.31	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111131	531130	13	4/7/2014	0409016390	050763109	380.96	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111151	533220	13	4/7/2014	0409016390	050763109	420.97	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	610001	531150	13	4/7/2014	0409016390	050763109	725.10	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111121	515600	13	4/7/2014	0409016390	050763109	887.43	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111131	537150	13	4/7/2014	0409016390	050763109	1,004.93	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111151	533120	13	4/7/2014	0409016390	050763109	1,218.41	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111121	522130	14	4/7/2014	0409016390	050763109	1,680.40	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111121	536140	15	4/7/2014	0409016390	050763109	2,128.73	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111121	515990	15	4/7/2014	0409016390	050763109	1,392.00	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111121	537160	16	4/7/2014	0409016390	050763109	2,908.64	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	670001	537190	16	4/7/2014	0409016390	050763109	8,425.00	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111121	533220	17	4/7/2014	0409016390	050763109	3,163.21	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111121	537310	17	4/7/2014	0409016390	050763109	29.99	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111121	533220	17	4/7/2014	0409016390	050763109	666.35	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	670001	537190	17	4/7/2014	0409016390	050763109	902.17	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	313418	531170	18	4/7/2014	0409016390	050763109	2,382.38	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	670001	537190	18	4/7/2014	0409016390	050763109	35.00	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	610003	531130	20	4/7/2014	0409016390	050763109	101.60	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	070001	531130	26	4/7/2014	0409016390	050763109	287.14	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	070001	531130	28	4/7/2014	0409016390	050763109	32.03	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111121	531130	33	4/7/2014	0409016390	050763109	775.60	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	410001	537160	34	4/7/2014	0409016390	050763109	19.05	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	410001	522130	34	4/7/2014	0409016390	050763109	70.00	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111171	531600	35	4/7/2014	0409016390	050763109	17.69	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111171	533140	35	4/7/2014	0409016390	050763109	47.86	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111171	533120	35	4/7/2014	0409016390	050763109	83.49	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111171	533120	35	4/7/2014	0409016390	050763109	153.33	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111171	531350	35	4/7/2014	0409016390	050763109	360.49	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111171	531130	35	4/7/2014	0409016390	050763109	371.97	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111171	531130	35	4/7/2014	0409016390	050763109	544.36	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	410001	522110	35	4/7/2014	0409016390	050763109	577.00	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111171	531250	35	4/7/2014	0409016390	050763109	707.00	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	070001	531130	37	4/7/2014	0409016390	050763109	198.98	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	070001	531130	38	4/7/2014	0409016390	050763109	116.37	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	070001	532130	38	4/7/2014	0409016390	050763109	150.00	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111161	532140	40	4/7/2014	0409016390	050763109	41.75	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111161	537160	40	4/7/2014	0409016390	050763109	72.46	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111141	533120	40	4/7/2014	0409016390	050763109	98.20	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111161	533130	40	4/7/2014	0409016390	050763109	104.75	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111161	536140	40	4/7/2014	0409016390	050763109	136.52	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111161	537150	40	4/7/2014	0409016390	050763109	379.73	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111161	533150	40	4/7/2014	0409016390	050763109	784.94	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111161	531350	40	4/7/2014	0409016390	050763109	820.00	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111161	533220	40	4/7/2014	0409016390	050763109	1,081.47	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111161	531110	40	4/7/2014	0409016390	050763109	1,830.26	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111161	533120	40	4/7/2014	0409016390	050763109	2,311.02	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111161	533120	41	4/7/2014	0409016390	050763109	4,829.70	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111161	533120	41	4/7/2014	0409016390	050763109	9.90	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111161	532140	41	4/7/2014	0409016390	050763109	13.35	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111161	531130	41	4/7/2014	0409016390	050763109	52.87	BANK OF AMERICA	0000300518	00091553	4/1/2014
21000	111161	533220	41	4/7/2014	0409016390	050763109	104.17	BANK OF AMERICA	0000300518	00091553	4/1/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111161	533210	41	4/7/2014	0409016390	050763109	169.64	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	4100001	531600	41	4/7/2014	0409016390	050763109	204.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111161	531350	41	4/7/2014	0409016390	050763109	1,390.50	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111161	515650	41	4/7/2014	0409016390	050763109	2,400.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111161	533110	41	4/7/2014	0409016390	050763109	2,400.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1117443	531130	43	4/7/2014	0409016390	050763109	47.97	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	4100001	522150	47	4/7/2014	0409016390	050763109	25.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111121	531600	48	4/7/2014	0409016390	050763109	0.80	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111121	531120	48	4/7/2014	0409016390	050763109	17.45	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111121	531130	48	4/7/2014	0409016390	050763109	125.87	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111121	522150	48	4/7/2014	0409016390	050763109	140.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111121	536110	48	4/7/2014	0409016390	050763109	217.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111121	541270	48	4/7/2014	0409016390	050763109	1,380.60	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111121	522130	48	4/7/2014	0409016390	050763109	2,842.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	4100001	537160	50	4/7/2014	0409016390	050763109	7.98	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	4100001	522130	50	4/7/2014	0409016390	050763109	829.36	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	6100002	522130	51	4/7/2014	0409016390	050763109	494.28	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	6100002	531130	53	4/7/2014	0409016390	050763109	106.87	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111121	515980	58	4/7/2014	0409016390	050763109	1,086.25	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	2100001	537160	60	4/7/2014	0409016390	050763109	63.30	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	2100001	531260	64	4/7/2014	0409016390	050763109	160.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111121	515990	65	4/7/2014	0409016390	050763109	1,240.73	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	4100001	515990	70	4/7/2014	0409016390	050763109	3.98	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	4100001	537160	70	4/7/2014	0409016390	050763109	36.61	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	4100001	533220	70	4/7/2014	0409016390	050763109	37.98	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	2100001	537210	71	4/7/2014	0409016390	050763109	90.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	6100001	531130	72	4/7/2014	0409016390	050763109	49.30	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111161	533120	77	4/7/2014	0409016390	050763109	9.90	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111161	536130	77	4/7/2014	0409016390	050763109	28.39	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111161	515510	77	4/7/2014	0409016390	050763109	28.45	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111161	515510	77	4/7/2014	0409016390	050763109	41.86	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111161	531130	77	4/7/2014	0409016390	050763109	125.73	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111141	531130	77	4/7/2014	0409016390	050763109	195.27	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111161	531350	77	4/7/2014	0409016390	050763109	360.49	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111161	535210	85	4/7/2014	0409016390	050763109	310.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111121	522130	94	4/7/2014	0409016390	050763109	415.00	BANK OF AMERICA	0000300518	00091553	4/11/2014
21000	1111161	533110	40	4/8/2014	0409016318	000004475	94.75	OKLAHOMA DEPARTMENT OF CORRECTIONS	0000000131	00091554	4/11/2014
21000	4100001	515290	70	4/8/2014	0409016395	000011544	3,482.00	OKLAHOMA STATE UNIVERSITY	0000000010	00091555	4/11/2014
21000	0101009	532130	01	4/8/2014	0409015580	050762063	2,275.00	JAMES B ROANE	0000331225	00091556	4/11/2014
21000	0101009	532130	01	4/8/2014	0409015160	050762009	400.00	CJ HANGAR	0000322029	00091557	4/11/2014
21000	3100001	515320	05	4/8/2014	0409016373	050762069	280.00	LANEY BUG GRAPHIC DESIGN LLC	0000083586	00091558	4/11/2014
21000	3148202	515320	02	4/8/2014	0409016373	050762069	600.00	LANEY BUG GRAPHIC DESIGN LLC	0000083586	00091559	4/11/2014
21000	3148202	531150	02	4/8/2014	0409016363	106862743	666.33	QUIK PRINT	0000010687	00091562	4/11/2014
21000	3100001	531130	01	4/8/2014	0409016363	106862852	1.77	AT&T CORPORATION	0000068529	00091563	4/11/2014
21000	1111121	537310	13	4/8/2014	0409016356	106862696	190.00	GLASSWORX OF SEMINOLE LLC	0000374910	00091565	4/11/2014
21000	4100001	515470	70	4/8/2014	0409015772	000011545	164.12	OKLAHOMA STATE UNIVERSITY	0000000010	00091566	4/11/2014
21000	8810001	515360	01	4/10/2014	0409016422	050762075	2,720.00	LSS SOLUTIONS LLC	0000212109	00091567	4/16/2014
21000	1111141	521230	01	4/10/2014			2,025.45	HAMEL MEDICAL	0000179445	00091570	4/16/2014
21000	1111141	521260	01	4/10/2014			115.00	MARQUARDT, CRAIG W	0000084510	00091572	4/16/2014
21000	1111121	521120	94	4/10/2014			176.58	MARQUARDT, CRAIG W	0000084510	00091572	4/16/2014
21000	1111121	521120	94	4/10/2014			115.00	MORRIS, JIMMY D	0000219778	00091573	4/16/2014
21000	1111121	521120	94	4/10/2014			115.00	MCCONNELL, MICHAEL A	0000080366	00091574	4/16/2014
21000	1111121	521120	94	4/10/2014			115.00	SCARBERRY, RONNIE L	0000206348	00091575	4/16/2014
21000	6100001	521120	08	4/10/2014			26.88	BREWER, MISTY F	0000350445	00091576	4/16/2014
21000	2100001	521120	01	4/10/2014			99.00	MARTIN, KEVIN D	0000086030	00091577	4/16/2014
21000	2100001	521120	03	4/10/2014			99.00	HILLIARD, DEE R	0000241446	00091578	4/16/2014

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Fund	Dept.	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	2100001	521120	01	4/10/2014		050785622	99.00	EMERSON,JOE R	0000085885	00091579	4/16/2014
21000	1111121	521120	94	4/10/2014		050785630	115.00	JOHNSON,JAMES H	0000288412	00091580	4/16/2014
21000	1111121	521120	94	4/10/2014		050785624	115.00	GEE,TERRON D	0000310216	00091581	4/16/2014
21000	1111121	521120	94	4/10/2014		050785618	115.00	BAZE,JOHNNY W	0000308184	00091582	4/16/2014
21000	1111121	521120	94	4/10/2014		050785629	115.00	JACOBS,STACEY J	0000199316	00091583	4/16/2014
21000	3148202	521120	02	4/10/2014		050785619	57.50	BESSINGER,DANA L	0000033323	00091584	4/16/2014
21000	3148202	521120	02	4/10/2014		050785619	57.50	BESSINGER,DANA L	0000033323	00091585	4/16/2014
21000	1111121	521120	48	4/10/2014		050785636	460.00	RUDOLPH,DIETER HANS	0000324210	00091586	4/16/2014
21000	1111121	521120	48	4/10/2014		050785623	207.00	FORD,MATTHEW BURL	0000324209	00091587	4/16/2014
21000	1111121	521120	48	4/10/2014		050785623	253.00	FORD,MATTHEW BURL	0000324209	00091588	4/16/2014
21000	1111171	521230	35	4/10/2014		050785639	111.78	WILLIAMS,DAVID C	0000089596	00091589	4/16/2014
21000	1111171	521260	35	4/10/2014		050785639	123.63	WILLIAMS,DAVID C	0000089596	00091589	4/16/2014
21000	1111121	521250	14	4/10/2014		050785625	92.00	GOELLER,MARK E	0000085748	00091589	4/16/2014
21000	1111121	521230	14	4/10/2014		050785625	136.00	GOELLER,MARK E	0000085748	00091590	4/16/2014
21000	1111121	521260	14	4/10/2014		050785625	383.25	GOELLER,MARK E	0000085748	00091590	4/16/2014
21000	1111121	521240	14	4/10/2014		050785625	407.91	GOELLER,MARK E	0000085748	00091590	4/16/2014
21000	0700001	521210	06	4/10/2014		050785187	3.36	HARDIN,LORRI A	0000252592	00091591	4/16/2014
21000	0700001	521110	06	4/10/2014		050785187	133.84	HARDIN,LORRI A	0000252592	00091591	4/16/2014
21000	4100001	521120	50	4/10/2014		050785638	57.50	TVIS,AMITY L	0000291664	00091592	4/16/2014
21000	0101008	521120	01	4/10/2014		050785620	80.50	BLAKE,PATRICK G	0000219208	00091593	4/16/2014
21000	4100001	521120	35	4/10/2014		050785628	184.00	HOLSTEN,HARLEY H	0000085405	00091594	4/16/2014
21000	3148202	521120	02	4/10/2014		050785626	69.00	HARMON,AUDREY L	0000278947	00091596	4/16/2014
21000	2100001	531130	01	4/10/2014		050785631	69.00	LONG,CHERI G	0000053373	00091597	4/16/2014
21000	3100001	531190	01	4/10/2014		050785643	39.90	INDA,JOH D	0000086608	00091598	4/16/2014
21000	0700001	531170	06	4/11/2014		050785644	74.49	CUMMINGS,JAMIE L	0000335080	00091599	4/16/2014
21000	0700001	515240	32	4/14/2014		050785459	2,920.16	FINE-MCCRARY,KATHRYN E	0000322564	00091604	4/16/2014
21000	8810001	533140	01	4/15/2014		000041623	5,000.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000054376	00091607	4/16/2014
21000	5100001	521110	01	3/24/2014		050765186	150.08	ACKLIN,LARRY M	0000000080	00096802	4/15/2014
21000	5100001	521120	01	3/24/2014		050765186	333.50	ACKLIN,LARRY M	0000337052	00091440	4/16/2014
21000	5100001	521150	01	3/24/2014		050765186	428.53	ACKLIN,LARRY M	0000337052	00091440	4/16/2014
21000	5100001	521120	01	3/24/2014		050765186	379.50	ACKLIN,LARRY M	0000337052	00091441	4/16/2014
21000	5100001	521110	01	3/24/2014		050765186	479.92	ACKLIN,LARRY M	0000337052	00091441	4/16/2014
21000	6700001	532140	01	4/15/2014		106888273	581.00	ACKLIN,LARRY M	0000077371	00091441	4/16/2014
21000	6700001	532140	01	4/15/2014		106888273	8.50	UNIFIRST HOLDINGS INC	0000077371	00091610	4/17/2014
21000	2100001	531370	01	4/15/2014		050766403	26.70	UNIFIRST HOLDINGS INC	0000072217	00091612	4/17/2014
21000	1111161	531370	35	4/15/2014		050766403	127.50	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00091612	4/17/2014
21000	1111161	531370	41	4/15/2014		050766403	388.31	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00091612	4/17/2014
21000	1111161	531370	77	4/15/2014		050766403	911.63	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00091612	4/17/2014
21000	6700001	532140	01	4/15/2014		106888273	83.33	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00091612	4/17/2014
21000	6700001	532140	01	4/15/2014		106888273	693.75	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00091612	4/17/2014
21000	6700001	532140	01	4/15/2014		106888273	130.00	AIRGAS INC	0000072217	00091612	4/17/2014
21000	6700001	532140	01	4/15/2014		106888273	8.50	UNIFIRST HOLDINGS INC	0000014681	00091613	4/17/2014
21000	6700001	532140	01	4/15/2014		106888273	27.60	UNIFIRST HOLDINGS INC	0000077371	00091614	4/17/2014
21000	6700001	532140	01	4/15/2014		106888273	8.50	UNIFIRST HOLDINGS INC	0000077371	00091614	4/17/2014
21000	6700001	532140	01	4/15/2014		106888273	26.70	UNIFIRST HOLDINGS INC	0000077371	00091615	4/17/2014
21000	0900001	531130	01	4/15/2014		000041675	566.61	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00091616	4/17/2014
21000	1111121	531350	03	4/15/2014		106888174	107.51	PIPE TELEPHONE	0000072511	00091617	4/17/2014
21000	1111141	531350	01	4/15/2014		106888247	48.48	TALIHINA PUBLIC WORKS AUTHORITY	0000072682	00091618	4/17/2014
21000	1111141	531350	01	4/15/2014		050766442	44.00	RURAL WATER DISTRICT NO 1	0000072688	00091619	4/17/2014
21000	1111131	531130	01	4/15/2014		106888029	34.07	GRAND TELEPHONE COMPANY INC	0000056197	00091620	4/17/2014
21000	1111131	531170	01	4/15/2014		106888028	74.95	GRAND TELEPHONE COMPANY INC	0000056197	00091620	4/17/2014
21000	4100001	515370	01	4/16/2014		050787055	25,500.00	MILLER & ASSOCIATES	0000058668	00091621	4/17/2014
21000	3100001	515320	17	4/16/2014		050767046	200.00	LANEY BUG GRAPHIC DESIGN LLC	0000370328	00091629	4/18/2014
21000	3100001	554230	17	4/16/2014		050767046	260.00	LANEY BUG GRAPHIC DESIGN LLC	0000083566	00091631	4/18/2014
21000	1111171	531130	35	4/16/2014		106889244	257.00	OKMULGEE MAIN STREET INC	0000078189	00091632	4/18/2014
21000	1111171	531130	35	4/16/2014		106889244	257.00	OKMULGEE MAIN STREET INC	0000000001	00091633	4/18/2014

Fund 210 Warrants Issued in April, 2014

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
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21000	1111161	531130	41	4/16/2014	0409016320	106889244	25.70	ONENET	0000000001	00091633	4/18/2014
21000	1111161	531130	77	4/16/2014	0409016320	106889244	102.80	ONENET	0000000001	00091633	4/18/2014
21000	1111161	531170	41	4/16/2014	0409016311	000011584	27.12	OKLAHOMA STATE UNIVERSITY	0000000010	00091634	4/18/2014
21000	1111161	515650	41	4/16/2014	0409016360	000011584	12.50	OKLAHOMA STATE UNIVERSITY	0000000010	00091635	4/18/2014
21000	3100001	554230	17	4/16/2014	0409016590	050767001	1,500.00	CITY OF BROKEN ARROW	0000084268	00091637	4/18/2014
21000	3100001	554230	17	4/16/2014	0409016589	000000307	1,725.00	OSU-OKLAHOMA CITY	0000000015	00091638	4/18/2014
21000	3100001	554230	17	4/16/2014	0409016588	050767033	750.00	HOBART MAIN STREET INC	0000047489	00091639	4/18/2014
21000	0101026	531130	40	4/16/2014	0409016333	106889179	17.33	AT&T INC	0000068355	00091641	4/18/2014
21000	0101026	515610	36	4/16/2014	0409016344	050767085	0.10	PRESORT FIRST CLASS INC	0000074228	00091642	4/18/2014
21000	0101026	515610	36	4/16/2014	0409016344	050767085	5.41	PRESORT FIRST CLASS INC	0000074228	00091642	4/18/2014
21000	0101026	515610	36	4/16/2014	0409016344	050767085	7.97	PRESORT FIRST CLASS INC	0000074228	00091642	4/18/2014
21000	0101026	515610	36	4/16/2014	0409016344	050767085	15.60	PRESORT FIRST CLASS INC	0000074228	00091642	4/18/2014
21000	6700001	537190	17	4/16/2014	0409016291	106889218	19.60	PRESORT FIRST CLASS INC	0000074228	00091642	4/18/2014
21000	6700001	537190	17	4/16/2014	0409016291	106889218	150.00	EASTERN LABORATORY SERVICES	0000069086	00091643	4/18/2014
21000	6700001	531110	17	4/16/2014	0409016281	106889218	294.50	EASTERN LABORATORY SERVICES	0000069086	00091643	4/18/2014
21000	6700001	532140	01	4/16/2014	0409016328	106889163	55.00	AIRGAS INC	0000014681	00091644	4/18/2014
21000	6700001	537190	01	4/16/2014	0409016316	106889248	353.80	PHENOMENEX INC	0000100613	00091645	4/18/2014
21000	0900001	515650	01	4/16/2014	0409016243	000002552	865.60	DEPARTMENT OF PUBLIC SAFETY	0000000585	00091646	4/18/2014
21000	0100001	532130	01	4/19/2014	0409018323	000041891	27,789.74	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00091569	4/23/2014
21000	0101026	531130	40	4/17/2014	0409016553	106892961	4,796.11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00091605	4/23/2014
21000	3100001	531190	06	4/17/2014	0409015772	000011610	14,000.00	MADE IN OKLAHOMA COALITION	0000064010	00091653	4/23/2014
21000	4100001	515470	70	4/17/2014	0409015365	000011611	60,063.45	OKLAHOMA STATE UNIVERSITY	0000000010	00091654	4/23/2014
21000	4100001	515680	52	4/17/2014	0409015365	000011611	40,452.46	OKLAHOMA STATE UNIVERSITY	0000000010	00091656	4/23/2014
21000	4100001	515680	54	4/17/2014	0409015636	000011611	40,452.46	OKLAHOMA STATE UNIVERSITY	0000000010	00091656	4/23/2014
21000	1111131	532140	13	4/17/2014	0409015636	050769629	856.80	DEL AVIATION LLC	0000327343	00091657	4/23/2014
21000	1111151	532140	13	4/17/2014	0409015636	050769629	2,704.00	DEL AVIATION LLC	0000327343	00091657	4/23/2014
21000	1111141	532140	13	4/17/2014	0409015636	050769629	2,720.00	DEL AVIATION LLC	0000327343	00091657	4/23/2014
21000	3100001	515510	17	4/17/2014	0409016550	050769640	3,250.00	JACK MILLS PRODUCTIONS	0000058746	00091658	4/23/2014
21000	3100001	554120	16	4/17/2014	0409016165	000011608	3,022.90	OKLAHOMA STATE UNIVERSITY	0000000010	00091659	4/23/2014
21000	0100001	522110	07	4/17/2014	0409016341	050769650	1,590.65	OKLAHOMA TURNPIKE AUTHORITY	0000000978	00091660	4/23/2014
21000	1111161	537160	40	4/17/2014	0409016244	050769663	10,224.00	WEYERHAEUSER NR COMPANY	0000299100	00091661	4/23/2014
21000	0700001	521110	06	4/17/2014		050769603	115.36	FINE-MCCRARY, KATHRYN E	0000322564	00091662	4/23/2014
21000	0700001	521140	06	4/17/2014		050769603	137.64	FINE-MCCRARY, KATHRYN E	0000322564	00091662	4/23/2014
21000	0700001	521210	06	4/17/2014		050769603	407.68	FINE-MCCRARY, KATHRYN E	0000322564	00091662	4/23/2014
21000	1111121	521120	48	4/17/2014		050769602	99.00	DYER, JACOB H	0000332778	00091663	4/23/2014
21000	6100001	521110	08	4/17/2014		050769596	463.68	ADAMS, MICHAEL D	0000088462	00091664	4/23/2014
21000	6100001	521120	08	4/17/2014		050769615	321.44	SMALL, TODD B	0000088462	00091664	4/23/2014
21000	6100002	521120	51	4/17/2014		050769612	69.00	MARAK, JAMES R	0000088855	00091665	4/23/2014
21000	6100002	521150	51	4/17/2014		050769612	83.00	MARAK, JAMES R	0000088855	00091666	4/23/2014
21000	6100001	521110	08	4/17/2014		050769610	375.20	LONEY, REBECCA A	0000088553	00091666	4/23/2014
21000	6100001	521110	08	4/17/2014		050769601	82.32	DIFALCO, RICK T	0000304869	00091667	4/23/2014
21000	6100002	521110	10	4/17/2014		050769613	31.36	MCCONAGHY, JUSTIN B	0000095235	00091668	4/23/2014
21000	6100002	521120	10	4/17/2014		050769613	57.50	MCCONAGHY, JUSTIN B	0000095235	00091668	4/23/2014
21000	6100002	521120	10	4/17/2014		050769617	189.50	SNEAD, JUSTIN R	0000348012	00091669	4/23/2014
21000	4100001	521120	01	4/17/2014		050769616	207.90	SMITH, GARY L	0000348012	00091669	4/23/2014
21000	1111121	521120	01	4/17/2014		050769609	92.00	KELLY, GERALD C	0000262035	00091670	4/23/2014
21000	1111121	521120	65	4/17/2014		050769604	115.50	GEE, DERIK L	0000314185	00091671	4/23/2014
21000	1111121	521120	65	4/17/2014		050769606	115.50	HAMLTON, JAMES K	0000290027	00091673	4/23/2014
21000	2100001	521230	05	4/17/2014		050769618	198.25	SOUTHERLAND, ALICIA MARIE	0000299371	00091674	4/23/2014
21000	2100001	521260	05	4/17/2014		050769618	421.83	SOUTHERLAND, ALICIA MARIE	0000088405	00091675	4/23/2014
21000	2100001	521120	01	4/17/2014		050769614	140.00	PINKSTON, ROBERT E	0000370040	00091676	4/23/2014
21000	2100001	521250	01	4/17/2014		050769605	8.75	HALL, RODNEY R	0000088405	00091677	4/23/2014
21000	2100001	521230	01	4/17/2014		050769605	198.25	HALL, RODNEY R	0000288034	00091678	4/23/2014
21000	2100001	521260	01	4/17/2014		050769605	421.83	HALL, RODNEY R	0000267056	00091678	4/23/2014
21000	2100001	521260	01	4/17/2014		050769605	421.83	HALL, RODNEY R	0000267056	00091678	4/23/2014

Fund 210 Warrants Issued In April, 2014

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	3100001	521110	10	4/17/2014		050769598	198.24	CARSON,JACK A	0000089639	00091679	4/23/2014
21000	3100001	521110	10	4/17/2014		050769598	66.08	CARSON,JACK A	0000089639	00091680	4/23/2014
21000	1111171	521230	35	4/17/2014		050769600	145.32	CUNNINGHAM,PAUL A	0000295709	00091681	4/23/2014
21000	1111171	521260	35	4/17/2014		050769600	289.11	CUNNINGHAM,PAUL A	0000295709	00091681	4/23/2014
21000	1111171	521230	35	4/17/2014		050769597	168.12	BROOKS,RICKEY L	0000092561	00091682	4/23/2014
21000	1111171	521260	35	4/17/2014		050769597	268.40	BROOKS,RICKEY L	0000092561	00091682	4/23/2014
21000	1111161	521120	40	4/17/2014		050769608	69.00	HUFF,GREGORY S	0000082054	00091683	4/23/2014
21000	1111121	521120	01	4/17/2014		050769599	69.00	CROWDER,WENDY YVONNE	0000276321	00091684	4/23/2014
21000	1111161	521120	40	4/17/2014		050769611	138.00	MADDEN,RICHARD D	0000087124	00091685	4/23/2014
21000	0700001	521140	06	4/17/2014		050769607	39.74	HARDIN,LORRI A	0000252592	00091686	4/23/2014
21000	6100002	521110	06	4/17/2014		050769607	183.12	HARDIN,LORRI A	0000252592	00091686	4/23/2014
21000	6100002	519130	01	3/4/2014	0409016383	000042106	10.51	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00090580	5/1/2014
21000	6100003	519130	01	3/4/2014	0409016383	000042106	32.65	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00090580	5/1/2014
21000	6100001	519130	01	3/4/2014	0409016383	000042106	39.02	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00090580	5/1/2014
21000	4100001	519130	01	3/4/2014	0409016383	000042106	95.62	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00090580	5/1/2014
21000	6100003	519130	01	3/14/2014	0409016383	000042106	0.22	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00091390	5/1/2014
21000	6100001	519130	01	3/14/2014	0409016383	000042106	3.25	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00091390	5/1/2014
21000	6100002	519130	01	3/14/2014	0409016383	000042106	23.01	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00091390	5/1/2014
21000	4100001	519130	01	3/14/2014	0409016383	000042106	26.75	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00091390	5/1/2014
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21000	6100001	519130	01	4/12/2014	0409016383	000042106	83.99	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00091606	5/1/2014
21000	4100001	519130	01	4/12/2014	0409016383	000042106	123.37	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00091606	5/1/2014
21000	2100001	515530	03	4/29/2014	0409015940	050774448	2,178.44	CURTIS L MCGLOTHLIN	0000032253	00091729	5/1/2014
21000	6700001	515540	01	4/29/2014	0409015536	106901572	3,105.00	KENNETH L FRALEY	0000090642	00091730	5/1/2014
21000	2100001	521120	01	4/29/2014		050774388	313.50	EMBERSON JOE R	0000085885	00091731	5/1/2014
21000	0101008	521120	08	4/29/2014		050774391	214.50	GOFORTH,DUSTIN J	0000365525	00091758	5/1/2014
21000	3148202	521110	02	4/29/2014		050778048	78.40	BENDER,ASHLEY C	0000294386	00091759	5/1/2014
21000	3148202	521110	02	4/29/2014		050778048	117.60	BENDER,ASHLEY C	0000294386	00091760	5/1/2014
21000	3100001	515990	17	4/29/2014	0409016511	050774823	2,007.20	LARRY KEENAN	0000346298	00091761	5/1/2014

Total Operating 612,260.44  
 Total Payroll 865,952.10  
 Total 210 Expense 1,478,212.54

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
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21000	111151	531130	01	5/1/2014	0409016387	108905306	58.31	AT&T INC	0000068355	00091775	5/6/2014
21000	111161	531130	01	5/1/2014	0409016421	108905306	3.31	AT&T INC	0000068355	00091776	5/6/2014
21000	111171	531130	35	5/1/2014	0409016421	108905306	33.22	AT&T INC	0000068355	00091776	5/6/2014
21000	111161	531130	40	5/1/2014	0409016421	108905306	13.28	AT&T INC	0000068355	00091776	5/6/2014
21000	111161	531130	41	5/1/2014	0409016421	108905306	3.32	AT&T INC	0000068355	00091776	5/6/2014
21000	111161	531130	77	5/1/2014	0409016421	108905306	13.28	AT&T INC	0000068355	00091776	5/6/2014
21000	111151	531350	01	5/1/2014	0409016389	050777318	18.95	MCCURTAIN COUNTY RWD#1	0000072741	00091777	5/6/2014
21000	111151	531350	01	5/1/2014	0409016388	050777225	40.10	ANTLERS PUBLIC WORKS AUTHORITY	0000056554	00091778	5/6/2014
21000	111151	533110	01	5/1/2014	0409016388	050777225	41.00	ANTLERS PUBLIC WORKS AUTHORITY	0000056554	00091778	5/6/2014
21000	111151	533120	13	5/1/2014	0409016359	108905315	399.60	COOPER CREEK MANUFACTURING INC	0000299233	00091779	5/6/2014
21000	0700001	515240	32	5/1/2014	0409016278	050775547	3,066.00	QUANG PHAM	0000054376	00091782	5/2/2014
21000	3100001	515990	17	5/1/2014	0409016551	050777251	3,400.00	CREATING FOOD SERVICES INC	0000372826	00091783	5/6/2014
21000	0101026	532130	39	5/1/2014	0409016337	076692461	108.30	DEPARTMENT OF LIBRARIES	0000000430	00091784	5/6/2014
21000	6700001	532140	01	5/1/2014	0409016315	108907724	8.50	UNIFIRST HOLDINGS INC	0000077371	00091785	5/8/2014
21000	6700001	532140	01	5/1/2014	0409015974	108907724	26.70	UNIFIRST HOLDINGS INC	0000077371	00091785	5/8/2014
21000	4100001	515660	52	5/1/2014	0409015365	000011707	4,579.20	OKLAHOMA STATE UNIVERSITY	0000000010	00091786	5/6/2014
21000	4100001	515660	54	5/1/2014	0409015365	000011707	4,579.21	OKLAHOMA STATE UNIVERSITY	0000000010	00091786	5/6/2014
21000	6700001	532140	01	5/1/2014	0409016328	108905300	10.00	AIRGAS INC	0000014681	00091787	5/6/2014
21000	6700001	537180	01	5/1/2014	0409016328	108905300	71.45	AIRGAS INC	0000014681	00091787	5/6/2014
21000	6700001	537190	01	5/1/2014	0409016328	108905300	111.54	AIRGAS INC	0000014681	00091787	5/6/2014
21000	111121	531160	77	5/1/2014	0409015974	108905342	124.80	SULPHUR TIMES DEMOCRAT	0000056536	00091788	5/6/2014
21000	4100001	515650	07	5/2/2014	0409016496	000002779	164.00	STATE BUREAU OF INVESTIGATION	0000000308	00091789	5/7/2014
21000	3100001	554230	16	5/2/2014	0409016164	000011713	11,866.60	OKLAHOMA STATE UNIVERSITY	0000000010	00091790	5/7/2014
21000	3100001	554120	16	5/2/2014	0409016165	000011713	6,960.84	OKLAHOMA STATE UNIVERSITY	0000000010	00091790	5/7/2014
21000	3148202	531190	02	5/2/2014	0409016363	108908425	200.00	JOYCE MARIE FLOWERS	0000198612	00091792	5/7/2014
21000	3148202	531190	02	5/2/2014	0409016363	108908414	200.00	DEBRA DESKIN	0000310844	00091793	5/7/2014
21000	3131418	531190	18	5/2/2014	0409015913	108908443	370.00	STAPLEGUN DESIGN INCORPORATED	0000064031	00091794	5/7/2014
21000	3131418	531190	18	5/2/2014	0409016363	050778136	200.00	MARY A KELSEY	0000085380	00091795	5/7/2014
21000	3100001	554120	16	5/2/2014	0409016168	000011713	4,808.28	OKLAHOMA STATE UNIVERSITY	0000000010	00091796	5/7/2014
21000	111161	537160	40	5/2/2014	0409016544	050778109	1,977.06	H B FULLER COMPANY	0000341119	00091797	5/7/2014
21000	6700001	531110	12	5/2/2014	0409016295	108908441	15.00	SCP SCIENCE	0000067703	00091798	5/7/2014
21000	6700001	537190	12	5/2/2014	0409016295	108906441	22.00	SCP SCIENCE	0000067703	00091798	5/7/2014
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21000	111161	533110	40	5/2/2014	0409016318	000004641	84.32	OKLAHOMA DEPARTMENT OF CORRECTIONS	0000067703	00091798	5/7/2014
21000	111161	531370	41	5/2/2014	0409016309	108908389	430.36	AMERICAN ELECTRIC POWER	0000000131	00091799	5/7/2014
21000	111171	554120	35	5/2/2014	0409016361	108906449	539.00	USDA FOREST SERVICE	0000072235	00091800	5/7/2014
21000	111161	537160	01	5/2/2014	0409016360	050778173	600.00	SAMUEL ROBERTS NOBLE FOUNDATION INC	0000053971	00091801	5/7/2014
21000	2100001	532130	01	5/5/2014	0409015895	050784411	1,128.83	WALUOT BUILDING LLC	00000332011	00091803	5/15/2014
21000	8810001	515370	01	5/5/2014	0409016211	000042239	420.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00091804	5/8/2014
21000	3100001	531260	01	5/5/2014	0409016363	108907742	400.00	WESTERN STATES LIVESTOCK HEALTH ASSOC	0000210024	00091806	5/8/2014
21000	111131	533120	12	5/5/2014	0409016357	050778960	810.60	OSMAN EQUIPMENT REPAIR	0000204373	00091807	5/8/2014
21000	111131	533120	12	5/5/2014	0409016424	050778960	533.00	OSMAN EQUIPMENT REPAIR	0000204373	00091808	5/8/2014
21000	111131	533110	01	5/5/2014	0409016424	050778850	11.25	CITY OF JAY	0000073831	00091809	5/8/2014
21000	111131	531350	01	5/5/2014	0409016424	050778850	29.30	CITY OF JAY	0000073831	00091809	5/8/2014
21000	111171	531250	35	5/5/2014	0409016361	000009221	51.46	CORPORATION COMMISSION	0000000185	00091810	5/8/2014
21000	2100001	531370	01	5/5/2014	0409016330	050778953	212.18	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00091811	5/8/2014
21000	111171	531370	35	5/5/2014	0409016330	050778953	752.13	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00091811	5/8/2014
21000	111161	531370	40	5/5/2014	0409016330	050778953	1,524.20	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00091811	5/8/2014
21000	111161	531370	41	5/5/2014	0409016330	050778953	83.33	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00091811	5/8/2014
21000	111161	531370	77	5/5/2014	0409016330	050778953	693.75	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00091811	5/8/2014
21000	4100001	532110	01	5/8/2014	0409016391	000042588	1,156.62	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00091813	5/20/2014
21000	0100001	532130	01	5/6/2014	0409016323	000042437	27,789.74	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00091814	5/15/2014

Fund 210 Warrants Issued in May, 2014											
Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	3100001	531130	01	5/6/2014	0409016363	106910199	0.83	AT&T CORPORATION	0000068529	00091815	5/12/2014
21000	6700001	532140	01	5/6/2014	0409016315	106910219	8.50	UNIFIRST HOLDINGS INC	0000077371	00091818	5/12/2014
21000	6700001	532140	01	5/6/2014	0409016315	106910219	27.60	UNIFIRST HOLDINGS INC	0000077371	00091818	5/12/2014
21000	2100001	515540	03	5/6/2014	0409015940	050780541	2,817.28	CURTIS L MCGLOTHLIN	0000032263	00091820	5/12/2014
21000	3131418	531150	18	5/6/2014	0409016363	106910217	337.86	QUIK PRINT	0000010687	00091820	5/12/2014
21000	1111121	521540	15	5/6/2014	0409016597	050780560	2,546.68	STEPHEN M MATTAX	0000080156	00091821	5/12/2014
21000	0700001	531130	26	5/6/2014	0409015509	106914915	2.82	AT&T INC	0000068355	00091822	5/15/2014
21000	3100001	531190	01	5/7/2014	0409016363	050780612	55.01	BURNS, JANET M	0000232198	00091823	5/12/2014
21000	1111121	531130	03	5/7/2014	0409015414	106910233	1.32	AT&T INC	0000068355	00091824	5/12/2014
21000	111141	531130	01	5/7/2014	0409016412	106910235	83.86	AT&T INC	0000068355	00091825	5/12/2014
21000	1111151	531130	01	5/7/2014	0409016387	106910233	82.47	AT&T INC	0000068355	00091826	5/12/2014
21000	1111121	531130	01	5/7/2014	0409016387	106910233	77.05	AT&T INC	0000068355	00091827	5/12/2014
21000	1111121	554120	18	5/7/2014	0409016450	060011727	410.53	OKLAHOMA STATE UNIVERSITY	0000000010	00091828	5/12/2014
21000	111141	531350	01	5/7/2014	0409016410	050780735	28.00	RURAL WATER DISTRICT NO 1	0000072688	00091829	5/12/2014
21000	111141	531350	01	5/7/2014	0409016411	106910313	65.23	TALHINA PUBLIC WORKS AUTHORITY	0000072682	00091830	5/12/2014
21000	111121	521120	48	5/7/2014	0409016411	050780582	253.00	FORD, MATTHEW BURL	0000324209	00091832	5/12/2014
21000	111131	521120	33	5/7/2014		050780589	99.00	LONGSHORE, CRAIG A.	0000374197	00091833	5/12/2014
21000	111121	521150	14	5/7/2014		050780578	99.08	FARLEY, HANNAH R	0000283187	00091834	5/12/2014
21000	111121	521120	14	5/7/2014		050780578	132.00	FARLEY, HANNAH R	0000283187	00091834	5/12/2014
21000	111121	521150	14	5/7/2014		050780578	66.00	FARLEY, HANNAH R	0000283187	00091835	5/12/2014
21000	111121	521150	14	5/7/2014		050780578	99.08	FARLEY, HANNAH R	0000283187	00091835	5/12/2014
21000	111121	521250	14	5/7/2014		050780586	104.00	JAMES, ROBERT A	0000204822	00091836	5/12/2014
21000	111121	521230	14	5/7/2014		050780586	149.50	JAMES, ROBERT A	0000204822	00091836	5/12/2014
21000	6700001	531190	01	5/7/2014	0409016328	106910223	25.00	AIRGAS INC	0000014681	00091837	5/12/2014
21000	6700001	532140	01	5/7/2014	0409016315	106910315	8.50	UNIFIRST HOLDINGS INC	0000077371	00091838	5/12/2014
21000	6700001	532140	01	5/7/2014	0409016315	106910315	27.60	UNIFIRST HOLDINGS INC	0000077371	00091838	5/12/2014
21000	6700001	536140	03	5/7/2014	0409016367	106910310	118.00	STAPLES CONTRACT & COMMERCIAL INC	0000067850	00091839	5/12/2014
21000	3100001	521110	10	5/7/2014		050780574	132.16	CARSON, JACK A	0000089639	00091841	5/12/2014
21000	0700001	521120	06	5/7/2014		050780584	1.12	HARDIN, LORRI A	0000252592	00091842	5/12/2014
21000	0700001	521140	06	5/7/2014		050780584	44.34	HARDIN, LORRI A	0000252592	00091842	5/12/2014
21000	0700001	521110	06	5/7/2014		050780584	194.32	HARDIN, LORRI A	0000252592	00091842	5/12/2014
21000	111121	521120	14	5/7/2014		050780598	115.00	WILLIAMS, GARY E	0000332775	00091843	5/12/2014
21000	111121	521120	14	5/7/2014		050780598	115.00	WILLIAMS, GARY E	0000332775	00091844	5/12/2014
21000	111171	521230	35	5/7/2014		050780573	112.64	BROOKS, RICKY L	0000092561	00091845	5/12/2014
21000	111171	521260	35	5/7/2014		050780573	129.49	BROOKS, RICKY L	0000092561	00091845	5/12/2014
21000	111121	521120	33	5/7/2014		050780590	99.00	WHAREY, JASON C	0000084510	00091846	5/12/2014
21000	111121	521120	33	5/7/2014		050780597	99.00	WHAREY, JASON C	0000224769	00091847	5/12/2014
21000	111121	521120	65	5/7/2014		050780586	133.00	JAMES, ROBERT A	0000204822	00091848	5/12/2014
21000	111171	521230	35	5/7/2014		050780576	74.34	CUNNINGHAM, PAUL A	0000295709	00091849	5/12/2014
21000	111171	521260	35	5/7/2014		050780583	155.92	CUNNINGHAM, PAUL A	0000295709	00091849	5/12/2014
21000	0101008	521120	01	5/7/2014		050780591	169.50	GREGG, TERRY L	0000084199	00091850	5/12/2014
21000	0101008	521120	08	5/7/2014		050780591	126.00	RUSHING, RICKY K	0000343024	00091851	5/12/2014
21000	0101008	521120	08	5/7/2014		050780591	126.00	RUSHING, RICKY K	0000343024	00091852	5/12/2014
21000	111121	521120	08	5/7/2014		050780581	284.50	FLOWERS, JERRY L	0000261838	00091853	5/12/2014
21000	3131418	521120	18	5/7/2014		050780588	103.50	LASICH, REBECCA N	0000296817	00091854	5/12/2014
21000	4100001	522130	01	5/7/2014	0409016390	050782294	83.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0100001	522110	01	5/7/2014	0409016390	050782294	(464.50)	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	111151	533210	01	5/7/2014	0409016390	050782294	(102.80)	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	111131	533180	01	5/7/2014	0409016390	050782294	5.60	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	111141	533160	01	5/7/2014	0409016390	050782294	11.58	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	111131	536140	01	5/7/2014	0409016390	050782294	13.80	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	111131	536140	01	5/7/2014	0409016390	050782294	16.36	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	111151	531600	01	5/7/2014	0409016390	050782294	20.45	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	111131	531110	01	5/7/2014	0409016390	050782294	20.95	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	111151	531110	01	5/7/2014	0409016390	050782294	22.80	BANK OF AMERICA	0000300518	00091855	5/13/2014

Fund 210 Warrants Issued in May, 2014											
Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	3100001	541120	01	5/7/2014	0409016398	050782294	24.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	2100001	522110	01	5/7/2014	0409016390	050782294	25.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	515380	01	5/7/2014	0409016390	050782294	28.80	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111131	533210	01	5/7/2014	0409016390	050782294	31.68	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	542120	01	5/7/2014	0409016398	050782294	33.95	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0500001	515980	01	5/7/2014	0409016390	050782294	35.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	4100001	536140	01	5/7/2014	0409016390	050782294	35.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	534110	01	5/7/2014	0409016398	050782294	37.20	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6100001	531130	01	5/7/2014	0409016398	050782294	39.20	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	534110	01	5/7/2014	0409016390	050782294	43.34	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6100001	531130	01	5/7/2014	0409016390	050782294	49.76	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6100001	531130	01	5/7/2014	0409016390	050782294	58.20	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111141	515650	01	5/7/2014	0409016390	050782294	60.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111131	533180	01	5/7/2014	0409016390	050782294	61.94	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0700001	536140	01	5/7/2014	0409016390	050782294	64.27	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111131	533120	01	5/7/2014	0409016390	050782294	65.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111141	533210	01	5/7/2014	0409016390	050782294	65.33	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6100001	531150	01	5/7/2014	0409016390	050782294	67.33	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111131	533110	01	5/7/2014	0409016390	050782294	70.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111141	533110	01	5/7/2014	0409016390	050782294	74.50	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	2100001	533210	01	5/7/2014	0409016390	050782294	75.51	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111151	515650	01	5/7/2014	0409016390	050782294	76.50	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6700001	536130	01	5/7/2014	0409016390	050782294	80.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0100001	533120	01	5/7/2014	0409016390	050782294	80.92	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111131	534110	01	5/7/2014	0409016390	050782294	83.43	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	4100001	531170	01	5/7/2014	0409016390	050782294	84.95	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	2100001	531250	01	5/7/2014	0409016390	050782294	88.90	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111131	531350	01	5/7/2014	0409016390	050782294	97.06	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	4100001	522150	01	5/7/2014	0409016390	050782294	102.44	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	4100001	536140	01	5/7/2014	0409016390	050782294	105.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0700001	532130	01	5/7/2014	0409016390	050782294	122.30	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	522130	01	5/7/2014	0409016390	050782294	150.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0100001	531370	01	5/7/2014	0409016390	050782294	166.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0100001	534260	01	5/7/2014	0409016390	050782294	184.84	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	2100001	515540	01	5/7/2014	0409016390	050782294	185.54	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	4100001	515540	01	5/7/2014	0409016390	050782294	187.74	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	2100001	537160	01	5/7/2014	0409016390	050782294	188.96	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0900001	515540	01	5/7/2014	0409016390	050782294	191.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0100001	522130	01	5/7/2014	0409016390	050782294	200.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111151	533220	01	5/7/2014	0409016390	050782294	227.04	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	536140	01	5/7/2014	0409016390	050782294	237.46	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0100001	531180	01	5/7/2014	0409016390	050782294	240.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6100001	531170	01	5/7/2014	0409016390	050782294	240.80	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111151	531170	01	5/7/2014	0409016390	050782294	255.04	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111141	531130	01	5/7/2014	0409016390	050782294	265.39	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0100001	541110	01	5/7/2014	0409016390	050782294	283.35	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	2100001	534160	01	5/7/2014	0409016390	050782294	285.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111151	533120	01	5/7/2014	0409016390	050782294	294.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111141	541230	01	5/7/2014	0409016390	050782294	313.02	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0500001	531130	01	5/7/2014	0409016390	050782294	336.26	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111151	533110	01	5/7/2014	0409016390	050782294	351.99	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111171	541130	01	5/7/2014	0409016398	050782294	359.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6100001	522150	01	5/7/2014	0409016390	050782294	400.00	BANK OF AMERICA	0000300518	00091855	5/13/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	111121	531150	01	5/7/2014	0409016390	050782294	401.69	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0100001	522150	01	5/7/2014	0409016390	050782294	427.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	111131	531330	01	5/7/2014	0409016390	050782294	435.56	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	111131	531360	01	5/7/2014	0409016390	050782294	438.87	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	111141	531370	01	5/7/2014	0409016390	050782294	489.55	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0500001	515540	01	5/7/2014	0409016390	050782294	521.78	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	2100001	531130	01	5/7/2014	0409016390	050782294	534.46	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	111121	515570	01	5/7/2014	0409016390	050782294	548.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0700001	531130	01	5/7/2014	0409016390	050782294	589.66	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0101026	531130	01	5/7/2014	0409016390	050782294	597.85	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	111151	531360	01	5/7/2014	0409016390	050782294	612.42	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0100001	531130	01	5/7/2014	0409016390	050782294	661.11	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0500001	522130	01	5/7/2014	0409016390	050782294	676.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0101026	536140	01	5/7/2014	0409016390	050782294	737.75	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	111131	531370	01	5/7/2014	0409016390	050782294	774.59	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	111121	531130	01	5/7/2014	0409016390	050782294	774.98	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6700001	533120	01	5/7/2014	0409016390	050782294	850.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	5100001	515570	01	5/7/2014	0409016390	050782294	1,006.95	BANK OF AMERICA	0000300518	00091855	5/13/2014
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21000	111141	531350	01	5/7/2014	0409016390	050782294	1,134.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0700001	541120	01	5/7/2014	0409016390	050782294	1,161.93	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0100001	536140	01	5/7/2014	0409016390	050782294	1,172.99	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	111151	531130	01	5/7/2014	0409016390	050782294	1,321.81	BANK OF AMERICA	0000300518	00091855	5/13/2014
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21000	2100001	531260	01	5/7/2014	0409016390	050782294	1,425.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	111151	531370	01	5/7/2014	0409016390	050782294	1,442.17	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	4100001	531130	01	5/7/2014	0409016390	050782294	1,594.95	BANK OF AMERICA	0000300518	00091855	5/13/2014
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21000	111121	535120	01	5/7/2014	0409016390	050782294	1,632.78	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	4100001	522130	01	5/7/2014	0409016390	050782294	2,093.97	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	2100001	541120	01	5/7/2014	0409016390	050782294	2,248.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
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21000	111121	531600	01	5/7/2014	0409016390	050782294	3,972.76	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6700001	515570	01	5/7/2014	0409016390	050782294	4,336.80	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	2100001	515570	01	5/7/2014	0409016390	050782294	7,641.18	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0100001	515570	01	5/7/2014	0409016390	050782294	8,742.96	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	3148202	536140	02	5/7/2014	0409016390	050782294	14,497.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	3148202	522130	02	5/7/2014	0409016390	050782294	167.97	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	3148202	536190	02	5/7/2014	0409016390	050782294	657.38	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	3148202	531190	02	5/7/2014	0409016390	050782294	721.75	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	111121	536140	03	5/7/2014	0409016390	050782294	745.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	2100001	537160	03	5/7/2014	0409016390	050782294	21.78	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	2100001	537210	03	5/7/2014	0409016390	050782294	266.62	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	2100001	522110	05	5/7/2014	0409016390	050782294	451.47	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6700001	537190	05	5/7/2014	0409016390	050782294	829.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	3100001	531170	06	5/7/2014	0409016390	050782294	35.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6100002	531130	07	5/7/2014	0409016390	050782294	132.25	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0101008	541220	08	5/7/2014	0409016390	050782294	160.61	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0101008	515540	08	5/7/2014	0409016390	050782294	187.74	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6100001	531130	08	5/7/2014	0409016390	050782294	208.55	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0101009	531130	08	5/7/2014	0409016390	050782294	595.89	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0101008	522130	08	5/7/2014	0409016390	050782294	944.00	BANK OF AMERICA	0000300518	00091855	5/13/2014

Fund 210 Warrants Issued in May, 2014											
Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	0101008	531130	08	5/7/2014	0409016390	050782294	2,018.96	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0101009	533120	08	5/7/2014	0409016390	050782294	7,633.44	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	536140	10	5/7/2014	0409016390	050782294	147.43	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	3100001	531170	10	5/7/2014	0409016398	050782294	244.95	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6700001	541250	10	5/7/2014	0409016390	050782294	355.77	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	522150	10	5/7/2014	0409016390	050782294	425.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6700001	522110	10	5/7/2014	0409016390	050782294	521.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6700001	533220	10	5/7/2014	0409016390	050782294	538.20	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6100002	522130	10	5/7/2014	0409016390	050782294	661.19	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6700001	537180	10	5/7/2014	0409016390	050782294	2,517.02	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	536140	11	5/7/2014	0409016390	050782294	9.97	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	531130	11	5/7/2014	0409016390	050782294	24.45	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6700001	535180	11	5/7/2014	0409016390	050782294	37.26	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6700001	533180	11	5/7/2014	0409016390	050782294	76.56	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6700001	531150	11	5/7/2014	0409016390	050782294	585.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6700001	537190	11	5/7/2014	0409016390	050782294	2,410.07	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111141	531170	12	5/7/2014	0409016390	050782294	25.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111141	531130	12	5/7/2014	0409016390	050782294	49.76	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6700001	535180	12	5/7/2014	0409016390	050782294	83.78	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111141	533120	12	5/7/2014	0409016390	050782294	840.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111141	533220	12	5/7/2014	0409016390	050782294	1,012.42	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6700001	537190	12	5/7/2014	0409016390	050782294	1,963.93	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6700001	533220	12	5/7/2014	0409016390	050782294	1,864.22	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111131	533220	12	5/7/2014	0409016390	050782294	3,362.52	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111151	537150	13	5/7/2014	0409016390	050782294	46.53	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111151	531130	13	5/7/2014	0409016390	050782294	68.20	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	4100001	531130	13	5/7/2014	0409016390	050782294	78.54	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	535180	13	5/7/2014	0409016390	050782294	143.88	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111151	533120	13	5/7/2014	0409016390	050782294	366.38	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	535120	13	5/7/2014	0409016390	050782294	373.35	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111141	535180	13	5/7/2014	0409016390	050782294	401.97	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6100001	531130	13	5/7/2014	0409016390	050782294	421.57	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	541220	13	5/7/2014	0409016390	050782294	516.83	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111131	535180	13	5/7/2014	0409016390	050782294	750.31	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111131	537150	13	5/7/2014	0409016390	050782294	851.60	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	515500	13	5/7/2014	0409016390	050782294	1,706.80	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111141	536190	14	5/7/2014	0409016390	050782294	2,456.50	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111151	536190	15	5/7/2014	0409016390	050782294	1,114.42	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	536140	15	5/7/2014	0409016390	050782294	56.36	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	531160	15	5/7/2014	0409016390	050782294	134.88	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	531150	15	5/7/2014	0409016390	050782294	285.37	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	537310	17	5/7/2014	0409016390	050782294	367.65	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6700001	533220	17	5/7/2014	0409016390	050782294	30.47	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	2100001	537210	17	5/7/2014	0409016390	050782294	100.15	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6700001	537190	17	5/7/2014	0409016390	050782294	320.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	3131418	531170	18	5/7/2014	0409016398	050782294	35.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6700001	537190	20	5/7/2014	0409016390	050782294	197.50	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6100003	531130	20	5/7/2014	0409016390	050782294	100.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0700001	536140	21	5/7/2014	0409016390	050782294	21.53	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0700001	531130	26	5/7/2014	0409016390	050782294	33.92	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111171	535180	29	5/7/2014	0409016390	050782294	11,415.82	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	531130	33	5/7/2014	0409016390	050782294	753.02	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	4100001	522130	34	5/7/2014	0409016390	050782294	83.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	4100001	537160	34	5/7/2014	0409016390	050782294	245.13	BANK OF AMERICA	0000300518	00091855	5/13/2014

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Fund	Dept	Account	Sub	Acqg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	4100001	533210	34	5/7/2014	0409016390	050782294	480.74	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111171	531600	35	5/7/2014	0409016390	050782294	7.08	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111171	533110	35	5/7/2014	0409016390	050782294	47.86	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111171	532140	35	5/7/2014	0409016390	050782294	83.49	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111171	533220	35	5/7/2014	0409016390	050782294	121.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	4100001	522130	35	5/7/2014	0409016390	050782294	153.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111171	531250	35	5/7/2014	0409016390	050782294	283.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111171	533120	35	5/7/2014	0409016390	050782294	482.90	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111171	531130	35	5/7/2014	0409016390	050782294	562.95	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	0700001	531130	37	5/7/2014	0409016390	050782294	2,000.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	532140	40	5/7/2014	0409016390	050782294	198.82	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	536130	40	5/7/2014	0409016390	050782294	41.75	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	535210	40	5/7/2014	0409016390	050782294	58.18	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	531130	40	5/7/2014	0409016390	050782294	66.04	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	536140	40	5/7/2014	0409016390	050782294	73.35	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	522130	40	5/7/2014	0409016390	050782294	83.85	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	531130	40	5/7/2014	0409016390	050782294	110.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	531130	40	5/7/2014	0409016390	050782294	143.39	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	531161	40	5/7/2014	0409016390	050782294	143.59	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	515660	40	5/7/2014	0409016390	050782294	194.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	533210	40	5/7/2014	0409016390	050782294	226.12	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	537150	40	5/7/2014	0409016390	050782294	314.01	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	531120	40	5/7/2014	0409016390	050782294	876.93	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	531600	40	5/7/2014	0409016390	050782294	1,053.80	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	533220	40	5/7/2014	0409016390	050782294	1,301.55	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	531110	40	5/7/2014	0409016390	050782294	3,016.80	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	537160	40	5/7/2014	0409016390	050782294	6,214.25	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	533120	41	5/7/2014	0409016390	050782294	8.90	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	532140	41	5/7/2014	0409016390	050782294	13.35	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	536130	41	5/7/2014	0409016390	050782294	19.40	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	531350	41	5/7/2014	0409016390	050782294	40.50	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	4100001	515990	41	5/7/2014	0409016390	050782294	108.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	537150	41	5/7/2014	0409016390	050782294	169.38	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	531130	43	5/7/2014	0409016390	050782294	248.40	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	531130	48	5/7/2014	0409016390	050782294	47.97	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	531130	48	5/7/2014	0409016390	050782294	126.27	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	531190	48	5/7/2014	0409016390	050782294	423.50	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	522130	48	5/7/2014	0409016390	050782294	3,842.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	4100001	522130	50	5/7/2014	0409016390	050782294	336.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	2100001	537210	50	5/7/2014	0409016390	050782294	1,247.89	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	4100001	541250	50	5/7/2014	0409016390	050782294	4,978.91	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6100002	531260	51	5/7/2014	0409016390	050782294	50.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6100002	522130	51	5/7/2014	0409016390	050782294	74.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6100002	531130	51	5/7/2014	0409016390	050782294	580.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6100002	531130	53	5/7/2014	0409016390	050782294	107.17	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	2100001	522110	64	5/7/2014	0409016390	050782294	629.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	2100001	537160	65	5/7/2014	0409016390	050782294	21.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111121	532150	66	5/7/2014	0409016390	050782294	1,044.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	4100001	537160	70	5/7/2014	0409016390	050782294	32.91	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	6100001	531130	72	5/7/2014	0409016390	050782294	48.90	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	533120	77	5/7/2014	0409016390	050782294	9.90	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	536130	77	5/7/2014	0409016390	050782294	19.40	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	532140	77	5/7/2014	0409016390	050782294	28.39	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111161	515510	77	5/7/2014	0409016390	050782294	139.15	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	1111141	531130	77	5/7/2014	0409016390	050782294	222.42	BANK OF AMERICA	0000300518	00091855	5/13/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	111161	531130	77	5/7/2014	0409016390	050782294	234.49	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	111121	534110	92	5/7/2014	0409016390	050782294	5.37	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	111121	536140	92	5/7/2014	0409016390	050782294	123.26	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	111121	522130	94	5/7/2014	0409016390	050782294	1,162.00	BANK OF AMERICA	0000300518	00091855	5/13/2014
21000	111131	521120	33	5/7/2014		050780569	99.00	BELCHER, PAGE H	0000330225	00091856	5/12/2014
21000	610002	521120	53	5/7/2014		050780593	99.00	STEARNS, JEFF A	0000081979	00091857	5/12/2014
21000	610002	521150	53	5/7/2014		050780583	99.08	STEARNS, JEFF A	0000081979	00091857	5/12/2014
21000	610002	521230	53	5/7/2014		050780583	115.00	STEARNS, JEFF A	0000081979	00091857	5/12/2014
21000	610002	521260	53	5/7/2014		050780583	188.84	STEARNS, JEFF A	0000081979	00091857	5/12/2014
21000	610001	521110	01	5/7/2014		050780584	66.08	STROMBERG, STANLEY A	0000079976	00091858	5/12/2014
21000	2100001	521230	05	5/7/2014		106910222	167.75	RHONDA L KEENER	0000372096	00091860	5/12/2014
21000	2100001	521240	05	5/7/2014		106910222	238.54	RHONDA L KEENER	0000372096	00091860	5/12/2014
21000	610001	521110	08	5/7/2014		050780582	413.28	SMALL, TODD B	0000088855	00091861	5/12/2014
21000	610001	521110	08	5/7/2014		050780572	138.88	BREWER, MISTY F	0000350445	00091862	5/12/2014
21000	070001	521140	06	5/7/2014		050780584	5.46	HARDIN, LORRI A	0000252592	00091863	5/12/2014
21000	070001	521110	06	5/7/2014		050780584	54.88	HARDIN, LORRI A	0000252592	00091863	5/12/2014
21000	070001	521140	06	5/7/2014		050780580	88.92	FINE-MCCRARY, KATHRYN E	0000322564	00091864	5/12/2014
21000	070001	521110	06	5/7/2014		050780580	89.04	FINE-MCCRARY, KATHRYN E	0000322564	00091864	5/12/2014
21000	070001	521230	06	5/7/2014		050780580	530.32	FINE-MCCRARY, KATHRYN E	0000322564	00091864	5/12/2014
21000	111171	521230	35	5/7/2014		050780573	91.31	BROOKS, RICKEY L	0000092561	00091865	5/12/2014
21000	111171	521260	35	5/7/2014		050780573	129.03	BROOKS, RICKEY L	0000092561	00091865	5/12/2014
21000	111171	521230	35	5/7/2014		050780576	73.17	CUNNINGHAM PAUL A	0000295709	00091866	5/12/2014
21000	111171	521260	35	5/7/2014		050780576	141.40	CUNNINGHAM PAUL A	0000295709	00091866	5/12/2014
21000	111121	521120	48	5/7/2014		050780582	448.50	FORD, MATTHEW BURL	0000324209	00091867	5/12/2014
21000	410001	521150	01	5/7/2014		050780571	231.00	BOOKOUT, MICHAEL W	0000250107	00091868	5/12/2014
21000	410001	521120	01	5/7/2014		050780571	632.50	BOOKOUT, MICHAEL W	0000250107	00091868	5/12/2014
21000	3148202	521250	02	5/7/2014		050780570	50.00	BESSINGER, DANA L	0000033323	00091869	5/12/2014
21000	410001	521230	02	5/7/2014		050780570	190.50	BESSINGER, DANA L	0000033323	00091869	5/12/2014
21000	410001	521230	50	5/7/2014		050780589	137.25	WILLIAMS, RYAN T	0000314128	00091870	5/12/2014
21000	410001	521230	50	5/7/2014		050780586	152.50	VANDEVENTER, MICHAEL L	0000207468	00091871	5/12/2014
21000	410001	521260	50	5/7/2014		050780586	196.62	VANDEVENTER, MICHAEL L	0000207468	00091871	5/12/2014
21000	410001	521240	35	5/7/2014		050780577	33.60	DICKINSON, SANCHO M	0000086721	00091872	5/12/2014
21000	410001	521240	35	5/7/2014		050780577	34.67	DICKINSON, SANCHO M	0000086721	00091872	5/12/2014
21000	410001	521250	35	5/7/2014		050780577	50.00	DICKINSON, SANCHO M	0000086721	00091872	5/12/2014
21000	410001	521230	35	5/7/2014		050780577	132.00	DICKINSON, SANCHO M	0000086721	00091872	5/12/2014
21000	410001	521260	35	5/7/2014		050780577	307.80	DICKINSON, SANCHO M	0000086721	00091872	5/12/2014
21000	410001	521250	35	5/7/2014		050780575	50.00	COOPER, JEANETTA C	0000092043	00091873	5/12/2014
21000	410001	521240	35	5/7/2014		050780575	68.00	COOPER, JEANETTA C	0000092043	00091873	5/12/2014
21000	410001	521230	35	5/7/2014		050780575	132.00	COOPER, JEANETTA C	0000092043	00091873	5/12/2014
21000	410001	521260	35	5/7/2014		050780575	307.80	COOPER, JEANETTA C	0000092043	00091873	5/12/2014
21000	3100001	521110	10	5/7/2014		050780574	189.97	CARSON, JACK A	0000089639	00091874	5/12/2014
21000	070001	531170	06	5/8/2014	0409016354	050780645	70.94	FINE-MCCRARY, KATHRYN E	0000322564	00091875	5/12/2014
21000	6700001	537190	01	5/8/2014	0409016316	106919341	353.60	PHENOMENEX INC	0000100613	00091876	5/20/2014
21000	3148202	521250	02	5/8/2014		050780585	50.00	HARMON, AUDREY L	0000278947	00091877	5/12/2014
21000	3148202	521230	02	5/8/2014		050780585	131.00	HARMON, AUDREY L	0000278947	00091877	5/12/2014
21000	0101008	521120	08	5/12/2014		050783016	238.00	CORNETT, PAUL E	0000041318	00091883	5/14/2014
21000	0101008	521120	08	5/12/2014		050783022	230.00	HOOPER, JR., MICHAEL L	0000086302	00091884	5/14/2014
21000	0101008	521120	01	5/12/2014		050783020	149.50	GREGG, TERRY L	0000084199	00091885	5/14/2014
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21000	050001	521140	01	5/12/2014		050788435	13.10	THOMAS, JUDITH A	0000344060	00091888	5/22/2014
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21000	050001	521110	01	5/12/2014		050788435	382.48	THOMAS, JUDITH A	0000344060	00091888	5/22/2014
21000	610001	521110	08	5/12/2014		050783013	537.60	ADAMS, MICHAEL D	0000088462	00091889	5/14/2014
21000	610001	521110	08	5/12/2014		050790127	142.24	DIFALCO, RICK T	0000095235	00091890	5/27/2014

Fund 210 Warrants Issued in May, 2014											
Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	6100001	521120	72	5/12/2014		050783021	69.00	HALL, RONALD F	0000190249	00091891	5/14/2014
21000	6100001	521150	72	5/12/2014		050783021	77.98	HALL, RONALD F	0000190249	00091891	5/14/2014
21000	3148202	521110	02	5/12/2014		050783014	56.00	BENDER, ASHLEY C	0000294386	00091892	5/14/2014
21000	0500001	521120	01	5/12/2014		050788435	103.50	THOMAS, JUDITH A	0000344080	00091893	5/22/2014
21000	0500001	521110	01	5/12/2014		050788435	313.50	THOMAS, JUDITH A	0000344080	00091893	5/22/2014
21000	1111121	521120	65	5/12/2014		050783017	99.00	DUNCAN, GARY J	0000223288	00091897	5/14/2014
21000	1111121	521120	65	5/12/2014		050783019	99.00	GORDON, BRYAN D	0000227062	00091898	5/14/2014
21000	3100001	515990	17	5/14/2014	0409016511	050784337	728.40	LARRY KEENAN	0000346238	00091905	5/15/2014
21000	6700001	515660	03	5/14/2014	0409016543	106914893	4,210.00	AMERICAN ASSOCIATION FOR LABORATORY ACCR	0000372866	00091907	5/15/2014
21000	6700001	541250	03	5/14/2014	0409016584	106914987	42,373.95	LIFE TECHNOLOGIES CORPORATION	0000016663	00091908	5/15/2014
21000	0900001	515660	01	5/14/2014	0409016243	000002570	1,126.44	DEPARTMENT OF PUBLIC SAFETY	0000000585	00091909	5/15/2014
21000	2100001	513230	01	5/14/2014	0409016381	000002740	8,180.46	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS	0000000515	00091910	5/15/2014
21000	4100001	515450	52	5/14/2014	0409016372	050784306	2,983.12	DONALD RAY MOLNAR	0000686727	00091912	5/15/2014
21000	4100001	531170	01	5/14/2014	0409016364	050784369	199.96	PATZACK, RUSTEN M	0000235581	00091913	5/15/2014
21000	1111171	532140	35	5/15/2014	0409016563	106919336	50.07	MAILFINANCE INC	0000067995	00091914	5/20/2014
21000	1111161	532140	40	5/15/2014	0409016563	106919336	25.04	MAILFINANCE INC	000067995	00091914	5/20/2014
21000	1111161	532140	41	5/15/2014	0409016563	106919336	8.01	MAILFINANCE INC	000067995	00091914	5/20/2014
21000	1111161	532140	77	5/15/2014	0409016563	106919336	17.02	MAILFINANCE INC	000067995	00091914	5/20/2014
21000	1111171	531130	35	5/15/2014	0409016320	106919340	257.00	ONENET	0000000001	00091915	5/20/2014
21000	1111161	531130	40	5/15/2014	0409016320	106919340	128.50	ONENET	0000000001	00091915	5/20/2014
21000	1111161	531130	41	5/15/2014	0409016320	106919340	25.70	ONENET	0000000001	00091915	5/20/2014
21000	1111161	531130	77	5/15/2014	0409016320	106919340	102.80	ONENET	0000000001	00091915	5/20/2014
21000	1111131	531170	01	5/15/2014	0409016408	106919332	74.95	GRAND LAKE TELECOMMUNICATIONS	0000058688	00091917	5/20/2014
21000	1111131	531170	01	5/15/2014	0409016409	106919333	36.36	GRAND LAKE TELEPHONE COMPANY INC	0000056197	00091918	5/20/2014
21000	0101026	515610	36	5/15/2014	0409016344	050786784	5.90	PRESORT FIRST CLASS INC	0000074228	00091920	5/20/2014
21000	0101026	515610	36	5/15/2014	0409016344	050786784	6.50	PRESORT FIRST CLASS INC	0000074228	00091920	5/20/2014
21000	0101026	515610	36	5/15/2014	0409016344	050786784	12.22	PRESORT FIRST CLASS INC	0000074228	00091920	5/20/2014
21000	0101026	515610	36	5/15/2014	0409016344	050786784	23.64	PRESORT FIRST CLASS INC	0000074228	00091920	5/20/2014
21000	0101026	515610	36	5/15/2014	0409016344	050786784	5.23	PRESORT FIRST CLASS INC	0000074228	00091921	5/20/2014
21000	0101026	515610	36	5/15/2014	0409016344	050786784	18.96	PRESORT FIRST CLASS INC	0000074228	00091921	5/20/2014
21000	0101026	515610	36	5/15/2014	0409016344	050786784	26.85	PRESORT FIRST CLASS INC	0000074228	00091921	5/20/2014
21000	0101026	515610	36	5/15/2014	0409016344	050786784	55.12	PRESORT FIRST CLASS INC	0000074228	00091921	5/20/2014
21000	0101026	515610	36	5/15/2014	0409016344	050786784	176.31	PRESORT FIRST CLASS INC	0000074228	00091921	5/20/2014
21000	0900001	531130	40	5/15/2014	0409016333	106919324	26.45	AT&T INC	0000066355	00091923	5/20/2014
21000	0900001	531130	01	5/15/2014	0409016334	106919324	5.34	AT&T INC	0000066355	00091924	5/20/2014
21000	0101026	515610	36	5/15/2014	0409016344	050786784	5.61	PRESORT FIRST CLASS INC	0000074228	00091925	5/20/2014
21000	0101026	515610	36	5/15/2014	0409016344	050786784	10.03	PRESORT FIRST CLASS INC	0000074228	00091925	5/20/2014
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21000	0101026	515610	36	5/15/2014	0409016344	050786784	20.80	PRESORT FIRST CLASS INC	0000074228	00091925	5/20/2014
21000	0101026	531130	40	5/15/2014	0409016333	106919325	7.85	AT&T INC	0000066355	00091926	5/20/2014
21000	0101026	515610	36	5/15/2014	0409016344	050786784	0.10	PRESORT FIRST CLASS INC	0000074228	00091927	5/20/2014
21000	0101026	515610	36	5/15/2014	0409016344	050786784	6.05	PRESORT FIRST CLASS INC	0000074228	00091927	5/20/2014
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21000	0101026	515610	36	5/15/2014	0409016344	050786784	22.01	PRESORT FIRST CLASS INC	0000074228	00091927	5/20/2014
21000	0101026	532130	39	5/15/2014	0409016337	076692476	108.30	DEPARTMENT OF LIBRARIES	0000000430	00091932	5/20/2014
21000	0100001	522110	07	5/15/2014	0409016341	106919339	1,223.20	OKLAHOMA TURNPIKE AUTHORITY	0000000978	00091933	5/20/2014
21000	1111121	541290	17	5/15/2014	0409016504	106934905	25,000.00	BILL KNIGHT FORD	0000030339	00091934	6/6/2014
21000	0100001	515560	01	5/15/2014	0409016349	000011793	1,200.00	OKLAHOMA STATE UNIVERSITY	0000000010	00091935	5/20/2014
21000	1111131	531130	01	5/15/2014	0409016426	106919326	66.88	AT&T INC	0000066355	00091937	5/20/2014
21000	1111161	531130	01	5/15/2014	0409016421	106919324	2.26	AT&T INC	0000066355	00091938	5/20/2014
21000	1111171	531130	35	5/15/2014	0409016421	106919324	22.57	AT&T INC	0000066355	00091938	5/20/2014
21000	1111161	531130	40	5/15/2014	0409016421	106919324	9.03	AT&T INC	0000066355	00091938	5/20/2014
21000	1111161	531130	41	5/15/2014	0409016421	106919324	2.26	AT&T INC	0000066355	00091938	5/20/2014

Fund 210 Warrants Issued in May, 2014												
Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE	
21000	111161	531130	77	5/15/2014	0409016421	105919324	9.03	AT&T INC	000068355	00091938	5/20/2014	
21000	111161	531350	41	5/15/2014	0409016310	050786778	28.74	MCCURTAIN COUNTY RWD#1	0000072741	00091939	5/20/2014	
21000	111161	531350	41	5/15/2014	0409016310	050786778	30.78	MCCURTAIN COUNTY RWD#1	0000072741	00091940	5/20/2014	
21000	6700001	532140	01	5/15/2014	0409016315	106919344	8.50	UNIFIRST HOLDINGS INC	0000077371	00091941	5/20/2014	
21000	6700001	532140	01	5/15/2014	0409016315	106919344	27.60	UNIFIRST HOLDINGS INC	0000077371	00091941	5/20/2014	
21000	4100001	515650	07	5/15/2014	0409016496	000002796	164.00	STATE BUREAU OF INVESTIGATION	0000000308	00091943	5/20/2014	
21000	3148202	531190	02	5/19/2014	0409016363	050787498	47.72	BENDER,ASHLEY C	0000294386	00091944	5/21/2014	
21000	0700001	515240	32	5/19/2014	0409016278	050787683	3,050.00	QUANG PHAM	0000054376	00091945	5/21/2014	
21000	2100001	521120	03	5/19/2014		050787482	69.00	HILLIARD,DEE R	0000241446	00091947	5/21/2014	
21000	2100001	521250	05	5/19/2014		050787480	38.00	DAVIS,SHERRIE E	0000376533	00091948	5/21/2014	
21000	2100001	521230	05	5/19/2014		050787480	167.75	DAVIS,SHERRIE E	0000376533	00091948	5/21/2014	
21000	6100001	521140	08	5/19/2014		050787484	123.20	LONEY,REBECCA A	0000304869	00091949	5/21/2014	
21000	6100001	521140	08	5/19/2014		050787486	1.50	MILLER,CELESTE C	0000262036	00091950	5/21/2014	
21000	6100001	521110	08	5/19/2014		050787486	425.60	MILLER,CELESTE C	0000262036	00091950	5/21/2014	
21000	6100001	521110	08	5/19/2014		050787486	520.80	MILLER,CELESTE C	0000262036	00091951	5/21/2014	
21000	3100001	521110	77	5/19/2014		050787483	16.80	KOVAR-STRACK,KATIE A	0000375682	00091952	5/21/2014	
21000	0700001	521110	06	5/19/2014		050787481	7.84	HARDIN,LORRI A	0000252592	00091953	5/21/2014	
21000	0700001	521140	06	5/19/2014		050787481	9.59	HARDIN,LORRI A	0000252592	00091953	5/21/2014	
21000	0700001	521140	06	5/19/2014		050787485	6.00	MARAK,JAMES R	0000085553	00091954	5/21/2014	
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21000	6100002	521120	10	5/19/2014		050787485	166.00	MARAK,JAMES R	0000085553	00091954	5/21/2014	
21000	4100001	531160	70	5/19/2014	0409016364	050788615	55.00	NGUYEN,ELIZABETH K	0000339848	00091960	5/22/2014	
21000	4100001	531170	01	5/20/2014	0409016364	050788608	211.95	MEYER,WENDY D	0000272706	00091961	5/22/2014	
21000	1111171	521230	35	5/20/2014		050788431	47.26	BROOKS,RICKEY L	0000082561	00091962	5/22/2014	
21000	1111171	521260	35	5/20/2014		050788431	75.70	BROOKS,RICKEY L	0000082561	00091962	5/22/2014	
21000	1111171	521230	35	5/20/2014		050788432	41.89	CUNNINGHAM,PAUL A	0000295709	00091963	5/22/2014	
21000	1111171	521260	35	5/20/2014		050788432	75.70	CUNNINGHAM,PAUL A	0000295709	00091963	5/22/2014	
21000	3100001	536130	01	5/20/2014	0409016363	050788440	18.98	ALLEN,JAMEY M	0000038278	00091964	5/22/2014	
21000	4100001	521150	01	5/20/2014		050788434	249.00	PREWITT,SCOTT D	0000344896	00091965	5/22/2014	
21000	4100001	521120	01	5/20/2014		050788434	598.00	PREWITT,SCOTT D	0000344896	00091965	5/22/2014	
21000	3148202	521110	02	5/20/2014		050788430	97.44	BENDER,ASHLEY C	0000294386	00091966	5/22/2014	
21000	3100001	521140	01	5/20/2014		050788429	16.00	ALLEN,JAMEY M	0000038278	00091967	5/22/2014	
21000	6100001	521110	01	5/20/2014		050788433	71.68	ENDSLEY,TAMMY D	0000088926	00091968	5/22/2014	
21000	3100001	521140	38	5/22/2014		050790130	7.10	GARY MAX BLEDSOE	0000032736	00091972	5/21/2014	
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21000	1111121	521230	35	5/22/2014		050790136	187.58	HUFF,GREGORY S	0000082054	00091995	5/21/2014	
21000	1111121	521230	35	5/22/2014		050790152	99.00	ZOOK,DOUGLAS K	0000093240	00091996	5/21/2014	
21000	1111171	521260	35	5/22/2014		050790123	85.85	BROOKS,RICKEY L	0000092561	00091997	5/21/2014	
21000	1111171	521260	35	5/22/2014		050790123	132.48	BROOKS,RICKEY L	0000092561	00091997	5/21/2014	
21000	1111171	521230	35	5/22/2014		050790126	40.90	CUNNINGHAM,PAUL A	0000295709	00091998	5/21/2014	
21000	1111171	521260	35	5/22/2014		050790126	62.14	CUNNINGHAM,PAUL A	0000295709	00091998	5/21/2014	
21000	4100001	521120	01	5/29/2014		050793414	379.50	BOOKOUT,MICHAEL W	0000250107	00092008	6/2/2014	
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					Total Operating		393,700.25					
					Total Payroll		1,018,483.14					
					Total 210 Expense		1,412,183.39					

April 14 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Admin HQ	4/5/2014	\$5.37	FRONTIER STORE 689	111121	92	534110
04000 Admin HQ	4/27/2014	\$367.65	FEDEXOFFICE 00042036	111121	15	531150
04000 Admin HQ	4/28/2014	\$401.69	WALKER CO	111121	01	531150
04000 Admin HQ	4/8/2014	\$43.34	TARGET 00000430	111121	01	534110
04000 Admin HQ	4/4/2014	\$423.50	MARRIOTT USPS CONFERENCE	111121	48	531190
04000 Admin HQ	4/9/2014	\$100.00	AMERICAN LOGO & SIGN INC	111121	15	531160
04000 Admin HQ	4/8/2014	\$177.00	BLACKWELL JOURNAL TRIBUNE	111121	01	531160
04000 Admin HQ	4/9/2014	\$44.55	AUTHORIZENET	111121	01	515380
04000 Admin HQ	4/15/2014	\$183.75	NEWCASTLE PACER	111121	01	531160
04000 Admin HQ	4/15/2014	\$1,632.78	VALLEY LASER	111121	01	535120
04000 Admin HQ	4/15/2014	\$196.25	THE PURCELL REGISTER	111121	01	531160
04000 Admin HQ	4/15/2014	\$1,706.60	ANSWERING SERVICE	111121	13	515600
04000 Admin HQ	4/15/2014	\$185.37	CENTER OF FAMILY LOVE	111121	15	531160
04000 Admin HQ	4/15/2014	\$263.40	820 NEWS PRESS	111121	01	531160
04000 Admin HQ	4/15/2014	\$215.28	ALVA REVIEW COURIER	111121	01	531160
04000 Admin HQ	4/15/2014	\$252.80	500 NORMAN TRANSCRIPT	111121	01	531160
04000 Admin HQ	4/15/2014	\$137.60	WALTERS HERALD	111121	01	531160
04000 Admin HQ	4/15/2014	\$147.15	SEQUOYAH COUNTY TIMES	111121	01	531160
04000 Admin HQ	4/15/2014	\$270.00	752 THE DUNCAN BANNER	111121	01	531160
04000 Admin HQ	4/16/2014	\$39.92	AT&T 5674750800001	111121	01	531130
04000 Admin HQ	4/15/2014	\$55.00	TRADE WINDS CENTRAL INN	111161	40	522130
04000 Admin HQ	4/15/2014	\$55.00	TRADE WINDS CENTRAL INN	111161	40	522130
04000 Admin HQ	4/16/2014	\$168.75	Countywide News Inc.	111121	01	531160
04000 Admin HQ	4/15/2014	\$77.00	HIWAY INN EXPRESS	111121	48	522130
04000 Admin HQ	4/15/2014	\$693.00	HIWAY INN EXPRESS	111121	48	522130
04000 Admin HQ	4/15/2014	\$693.00	HIWAY INN EXPRESS	111121	48	522130
04000 Admin HQ	4/15/2014	\$720.00	754 THE ENID NEWS & EAG	111121	01	531160
04000 Admin HQ	4/15/2014	\$363.00	SHAWNEE NEWS STAR	111121	01	531160
04000 Admin HQ	4/15/2014	\$87.00	BEST WESTERN INN AND CONF	111121	48	522130
04000 Admin HQ	4/15/2014	\$190.00	758 WOODWARD NEWS	111121	01	531160
04000 Admin HQ	4/15/2014	\$166.00	BEST WESTERN-MCALESTER	111121	01	522130
04000 Admin HQ	4/16/2014	\$21.78	STAPLES	111121	03	536140
04000 Admin HQ	4/16/2014	\$48.57	STAPLES	111121	01	536140
04000 Admin HQ	4/16/2014	\$40.25	STAPLES	111121	01	536140
04000 Admin HQ	4/15/2014	\$415.98	THE DAILY ARDMOREITE ADVE	111121	01	531160
04000 Admin HQ	4/15/2014	\$87.00	BEST WESTERN INN AND CONF	111121	48	522130
04000 Admin HQ	4/15/2014	\$216.00	PONCA CITY NEWS	111121	01	531160
04000 Admin HQ	4/15/2014	\$87.00	COMFORT INN SUITES	111121	65	522130
04000 Admin HQ	4/15/2014	\$87.00	COMFORT INN SUITES	111121	65	522130
04000 Admin HQ	4/15/2014	\$87.00	COMFORT INN SUITES	111121	65	522130
04000 Admin HQ	4/15/2014	\$87.00	COMFORT INN SUITES	111121	65	522130
04000 Admin HQ	4/15/2014	\$87.00	COMFORT INN SUITES	111121	65	522130
04000 Admin HQ	4/15/2014	\$87.00	COMFORT INN SUITES	111121	65	522130
04000 Admin HQ	4/15/2014	\$87.00	COMFORT INN SUITES	111121	65	522130
04000 Admin HQ	4/15/2014	\$87.00	COMFORT INN SUITES	111121	65	522130
04000 Admin HQ	4/15/2014	\$87.00	COMFORT INN SUITES	111121	65	522130

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Admin HQ	4/15/2014	\$87.00	COMFORT INN SUITES	111121	65	522130
04000 Admin HQ	4/15/2014	\$87.00	COMFORT INN SUITES	111121	65	522130
04000 Admin HQ	4/15/2014	\$87.00	COMFORT INN SUITES	111121	65	522130
04000 Admin HQ	4/15/2014	\$87.00	COMFORT INN SUITES	111121	65	522130
04000 Admin HQ	4/17/2014	\$36.92	AT&T 5674750800001	111121	01	531130
04000 Admin HQ	4/17/2014	\$119.79	U.S. CELLULAR	111121	01	531130
04000 Admin HQ	4/16/2014	\$55.80	NEWKIRK HERALD JOURNAL	111121	01	531160
04000 Admin HQ	4/15/2014	\$249.00	BEST WESTERN TRADERS INN	111121	48	522130
04000 Admin HQ	4/15/2014	\$83.00	BEST WESTERN TRADERS INN	111121	48	522130
04000 Admin HQ	4/15/2014	\$249.00	BEST WESTERN TRADERS INN	111121	48	522130
04000 Admin HQ	4/15/2014	\$498.00	BEST WESTERN TRADERS INN	111121	48	522130
04000 Admin HQ	4/15/2014	\$498.00	BEST WESTERN TRADERS INN	111121	48	522130
04000 Admin HQ	4/15/2014	\$166.00	BEST WESTERN TRADERS INN	111121	48	522130
04000 Admin HQ	4/19/2014	\$27.99	STAPLES	111121	01	536140
04000 Admin HQ	4/18/2014	\$51.37	AT&T 5674750800001	111121	01	531130
04000 Admin HQ	4/17/2014	\$154.00	HIWAY INN EXPRESS	111121	48	522130
04000 Admin HQ	4/17/2014	\$154.00	HIWAY INN EXPRESS	111121	48	522130
04000 Admin HQ	4/17/2014	\$154.00	HIWAY INN EXPRESS	111121	48	522130
04000 Admin HQ	4/21/2014	\$25.15	AT&T 5674750800001	111121	01	531130
04000 Admin HQ	4/22/2014	\$5.16	AT&T 5674750800001	111121	01	531130
04000 Admin HQ	4/22/2014	\$59.79	STAPLES	111121	01	536140
04000 Admin HQ	4/28/2014	\$13.99	HOBBY LOBBY #124	111121	15	536140
04000 Admin HQ	4/13/2014	\$516.83	SKYPROBES	111121	13	541220
04000 Admin HQ	4/24/2014	\$54.95	HOBBY-LOBBY # 437	111121	15	536140
04000 Admin HQ	4/24/2014	\$54.95	HOBBY-LOBBY #0069	111121	15	536140
04000 Admin HQ	4/25/2014	\$10.99	HOBBY LOBBY #124	111121	15	536140
04000 Admin HQ	4/1/2014	\$180.32	WM SUPERCENTER #389	111121	10	536140
04000 Admin HQ	4/1/2014	\$123.26	HOBBY-LOBBY #0001	111121	92	536140
04000 Admin HQ	4/1/2014	(\$32.89)	HOBBY-LOBBY #0001	111121	10	536140
04000 Admin HQ	4/2/2014	\$425.00	AMERICAN FOREST FOUNDA	111121	10	522150
04000 Admin HQ	4/3/2014	\$60.86	STAPLES 00108795	111121	01	536140
04000 Admin HQ	4/21/2014	\$9.97	WM SUPERCENTER #212	111121	11	536140
04000 Admin HQ	3/26/2014	(\$15.75)	CREDIT PURCHASE BALANCE	111121	01	515380
04000 Admin HQ Total		\$15,924.78				
04000 Administrative Services	3/31/2014	\$661.11	FEDEX FREIGHT INC	0100001	01	531110
04000 Administrative Services	4/1/2014	\$128.25	IMAGENET CONSULTING LLC	8810001	01	533120
04000 Administrative Services	4/1/2014	\$2,248.00	SHI CORP	2100001	01	541120
04000 Administrative Services	4/2/2014	\$348.71	PITNEYBOWES ONLINEBILL	0101026	01	536140
04000 Administrative Services	3/28/2014	(\$464.50)	AMERICAN AI 0017386033916	0100001	01	522110
04000 Administrative Services	4/7/2014	\$1,161.93	DMI DELL K-12/GOVT	0700001	01	541120
04000 Administrative Services	4/3/2014	\$80.92	AMERICAN EAGLE TOWING INC	0100001	01	533120
04000 Administrative Services	4/10/2014	\$496.67	ATT BILL PAYMENT	111121	01	531130
04000 Administrative Services	4/10/2014	\$39.20	ATT BILL PAYMENT	111121	01	541120
04000 Administrative Services	4/10/2014	\$24.45	ATT BILL PAYMENT	111121	11	531130
04000 Administrative Services	4/10/2014	\$753.02	ATT BILL PAYMENT	111121	33	531130

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	4/10/2014	\$126.27	ATT BILL PAYMENT	1111121	48	531130
04000 Administrative Services	4/10/2014	\$182.16	ATT BILL PAYMENT	1111131	01	531130
04000 Administrative Services	4/10/2014	\$49.76	ATT BILL PAYMENT	1111141	12	531130
04000 Administrative Services	4/10/2014	\$73.35	ATT BILL PAYMENT	1111141	40	531130
04000 Administrative Services	4/10/2014	\$222.42	ATT BILL PAYMENT	1111141	77	531130
04000 Administrative Services	4/10/2014	\$68.20	ATT BILL PAYMENT	1111151	13	531130
04000 Administrative Services	4/10/2014	\$276.16	ATT BILL PAYMENT	1111171	35	531130
04000 Administrative Services	4/9/2014	\$80.20	AMAZON MKTPLACE PMTS	8810001	01	542120
04000 Administrative Services	4/10/2014	\$495.41	ATT BILL PAYMENT	0101008	08	531130
04000 Administrative Services	4/10/2014	\$597.85	ATT BILL PAYMENT	0101026	01	531130
04000 Administrative Services	4/10/2014	\$238.94	ATT BILL PAYMENT	8810001	01	541120
04000 Administrative Services	4/10/2014	\$336.26	ATT BILL PAYMENT	0500001	01	531130
04000 Administrative Services	4/10/2014	\$199.82	ATT BILL PAYMENT	0700001	37	531130
04000 Administrative Services	4/10/2014	\$435.46	ATT BILL PAYMENT	2100001	01	531130
04000 Administrative Services	4/10/2014	\$1,160.55	ATT BILL PAYMENT	3100001	01	531130
04000 Administrative Services	4/10/2014	\$24.00	ATT BILL PAYMENT	3100001	01	541120
04000 Administrative Services	4/10/2014	\$1,594.95	ATT BILL PAYMENT	4100001	01	531130
04000 Administrative Services	4/10/2014	\$76.54	ATT BILL PAYMENT	4100001	13	531130
04000 Administrative Services	4/10/2014	\$49.76	ATT BILL PAYMENT	6100001	01	531130
04000 Administrative Services	4/10/2014	\$208.55	ATT BILL PAYMENT	6100001	08	531130
04000 Administrative Services	4/10/2014	\$421.57	ATT BILL PAYMENT	6100001	13	531130
04000 Administrative Services	4/10/2014	\$48.90	ATT BILL PAYMENT	6100001	72	531130
04000 Administrative Services	4/10/2014	\$132.25	ATT BILL PAYMENT	6100002	07	531130
04000 Administrative Services	4/10/2014	\$107.17	ATT BILL PAYMENT	6100002	53	531130
04000 Administrative Services	4/10/2014	\$100.00	ATT BILL PAYMENT	6100003	20	531130
04000 Administrative Services	4/10/2014	\$58.20	ATT BILL PAYMENT	6700001	01	531130
04000 Administrative Services	4/10/2014	\$359.00	SYMANTEC	1111171	01	541130
04000 Administrative Services	4/10/2014	\$267.94	AMAZON MKTPLACE PMTS	8810001	01	542120
04000 Administrative Services	4/10/2014	\$1,692.13	Amazon.com	8810001	01	541120
04000 Administrative Services	4/11/2014	\$283.35	AMAZON MKTPLACE PMTS	0100001	01	541110
04000 Administrative Services	4/15/2014	\$42.99	EMPIRE PROMOTIONAL PRODUC	0100001	01	536140
04000 Administrative Services	4/16/2014	\$843.00	SHI CORP	8810001	01	541120
04000 Administrative Services	4/17/2014	\$33.95	AMAZON MKTPLACE PMTS	1111121	01	542120
04000 Administrative Services	4/8/2014	\$1,905.61	IMAGENET CONSULTING LLC	8810001	01	532170
04000 Administrative Services	4/9/2014	\$1,756.31	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	4/9/2014	\$3,059.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	4/9/2014	\$1,644.00	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	4/9/2014	\$1,112.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	4/9/2014	\$306.43	XEROX CORPORATION/RBO	8810001	01	532160
04000 Administrative Services	4/9/2014	\$349.35	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	4/9/2014	\$1,109.21	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	4/9/2014	\$2,793.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	4/9/2014	\$1,133.68	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	4/9/2014	\$1,112.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	4/9/2014	\$123.30	GALT FOUNDATION	5100001	01	515570

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
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04000 Administrative Services	4/9/2014	\$1,873.65	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	4/9/2014	\$2,992.50	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	4/9/2014	\$548.00	GALT FOUNDATION	1111121	01	515570
04000 Administrative Services	4/9/2014	\$1,637.15	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	4/9/2014	\$889.60	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	4/9/2014	\$349.35	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	4/9/2014	\$411.00	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	4/9/2014	\$184.84	PEOPLE'S ELECTRIC COOPER	0100001	01	531370
04000 Administrative Services	4/9/2014	\$4,785.78	STANDLEY SYSTEMS LLC	8810001	01	532160
04000 Administrative Services	4/18/2014	\$1,884.62	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	4/18/2014	\$2,926.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	4/18/2014	\$1,644.00	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	4/18/2014	\$667.20	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	4/18/2014	\$184.95	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	4/24/2014	\$1,708.17	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	4/24/2014	\$2,726.50	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	4/24/2014	\$1,582.35	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	4/24/2014	\$556.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	3/31/2014	(\$466.65)	MARRIOTT 33716 NEW ORLEAN	3100001	31	522130
04000 Administrative Services	4/2/2014	\$311.10	MARRIOTT 33716 NEW ORLEAN	3100001	31	522130
04000 Administrative Services	4/2/2014	\$25.00	JOURNYHSE KOVAR	3100001	01	522110
04000 Administrative Services	4/2/2014	\$466.65	MARRIOTT 33716 NEW ORLEAN	3100001	31	522130
04000 Administrative Services	4/2/2014	\$311.10	MARRIOTT 33716 NEW ORLEAN	3100001	31	522130
04000 Administrative Services	4/2/2014	\$466.65	MARRIOTT 33716 NEW ORLEAN	3100001	31	522130
04000 Administrative Services	4/2/2014	\$25.00	JOURNYHSE ALLEN	3100001	01	522110
04000 Administrative Services	4/2/2014	\$25.00	JOURNYHSE FITZGERALD	3100001	06	522110
04000 Administrative Services	4/2/2014	\$370.00	AMERICAN AI 0017393110666	3100001	77	522110
04000 Administrative Services	4/2/2014	\$504.00	AMERICAN AI 0017393110665	3100001	06	522110
04000 Administrative Services	4/2/2014	\$370.00	AMERICAN AI 0017393110664	3100001	01	522110
04000 Administrative Services	4/2/2014	(\$311.10)	MARRIOTT 33716 NEW ORLEAN	3100001	31	522130
04000 Administrative Services	4/4/2014	\$83.00	HOLIDAY INN EXPRESS	0100001	01	522130
04000 Administrative Services	4/2/2014	(\$466.65)	MARRIOTT 33716 NEW ORLEAN	3100001	31	522130
04000 Administrative Services	4/8/2014	\$25.00	JOURNYHSE ROACH	2100001	01	522110
04000 Administrative Services	4/8/2014	\$25.00	JOURNYHSE KEENER	2100001	05	522110
04000 Administrative Services	4/8/2014	\$25.00	JOURNYHSE ALLEN	3100001	01	522110
04000 Administrative Services	4/8/2014	\$216.00	UNITED 0167394725461	3100001	01	522110
04000 Administrative Services	4/9/2014	\$25.00	JOURNYHSE DAVIS	2100001	05	522110
04000 Administrative Services	4/8/2014	\$412.00	AMERICAN AI 0017394725476	2100001	05	522110
04000 Administrative Services	4/8/2014	\$629.00	DELTA AIR 0067394725425	2100001	64	522110
04000 Administrative Services	4/9/2014	\$412.00	AMERICAN AI 0017395886768	2100001	05	522110
04000 Administrative Services	4/9/2014	\$625.00	RESIDENCE INNS D/T 2103	3100001	01	522130
04000 Administrative Services	4/14/2014	\$125.00	COSDA	0100001	01	522150
04000 Administrative Services	4/14/2014	\$117.00	HOTEL TERRA JACKSON HO	0100001	01	522130
04000 Administrative Services	4/16/2014	\$25.00	JOURNYHSE ALLEN	3100001	01	522110
04000 Administrative Services	4/16/2014	\$2,420.00	DELTA AIR 0067396773182	3100001	01	522110

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
<b>April 14 P-Card Transactions</b>						
04000 Administrative Services	4/16/2014	\$181.30	AIR CHINA 9997396773183	3100001	01	522110
04000 Administrative Services	4/16/2014	(\$37.84)	RESIDENCE INNS D/T 2103	3100001	01	522130
04000 Administrative Services	4/18/2014	\$978.60	RESIDENCE INNS D/T 2103	3100001	77	522130
04000 Administrative Services	4/23/2014	\$250.00	WIDE WORLD VISAS	0100001	01	522150
04000 Administrative Services	4/25/2014	\$496.00	SOUTHWES 5262410435550	6700001	10	522110
04000 Administrative Services	4/25/2014	\$25.00	JOURNYHSE MOSER	6700001	10	522110
04000 Administrative Services	4/29/2014	\$25.00	JOURNYHSE SOUTHER	2100001	05	522110
04000 Administrative Services	4/1/2014	\$185.54	NEW VIEW OKLAHOMA	0100001	01	534260
04000 Administrative Services	4/8/2014	\$97.06	AED SUPERSTORE	0100001	01	535180
04000 Administrative Services	3/31/2014	\$240.00	COOPS BUTTONS	0100001	01	531190
04000 Administrative Services	4/11/2014	\$32.00	PRSA OKC	0100001	01	522150
04000 Administrative Services	4/29/2014	\$20.00	PAYPAL IABCENTRAL	0100001	01	522150
<b>04000 Administrative Services Total</b>		<b>\$69,607.13</b>				
04000 AEMS	4/3/2014	\$12.95	STAPLES	0700001	21	536140
04000 AEMS	4/3/2014	\$8.58	STAPLES	0700001	21	536140
04000 AEMS	4/4/2014	\$33.92	ATT BUS PHONE PMT	0700001	26	531130
04000 AEMS	4/4/2014	\$30.54	ATT BUS PHONE PMT	0700001	01	531130
04000 AEMS	4/17/2014	\$19.88	STAPLES	0700001	01	536140
04000 AEMS	4/17/2014	\$1.49	WW GRAINGER	0700001	01	536140
04000 AEMS	3/31/2014	\$32.05	SSTELCO SALINA - R	0700001	01	531130
04000 AEMS	3/31/2014	\$36.65	PINE CELLULAR PHONES INC	0700001	01	531130
04000 AEMS	4/3/2014	\$42.90	WALKER CO	0700001	01	536140
04000 AEMS	4/9/2014	\$84.14	PANHANDLE TELEPHONE COOP	0700001	01	531130
04000 AEMS	4/9/2014	\$155.52	USCC CALL CENTER	0700001	01	531130
04000 AEMS	4/14/2014	\$150.00	GATE KEEPER SELF STORA	0700001	01	532130
04000 AEMS	4/15/2014	\$31.66	ATT BUS PHONE PMT	0700001	01	531130
04000 AEMS	4/21/2014	\$33.22	PIONEER TELEPHONE COOPERA	0700001	01	531130
04000 AEMS	4/22/2014	\$185.88	WSC Windstream PmtFee	0700001	01	531130
<b>04000 AEMS Total</b>		<b>\$859.38</b>				
04000 Ag in the Classroom	3/31/2014	\$103.92	TLF TED AND DEBBIE FLWR A	3148202	02	531190
04000 Ag in the Classroom	4/7/2014	\$10.97	KARL'S APPLE MARKET	3148202	02	531190
04000 Ag in the Classroom	4/8/2014	\$745.00	CORYS AUDIO VISUAL SERVIC	3148202	02	532150
04000 Ag in the Classroom	4/16/2014	\$34.90	AUSTIN CAB COMPANY	3148202	02	531190
04000 Ag in the Classroom	4/18/2014	\$25.00	AMPCO PARKING OKLAHOMA CI	3148202	02	531190
04000 Ag in the Classroom	4/18/2014	\$30.70	AUSTIN CAB COMPANY	3148202	02	531190
04000 Ag in the Classroom	4/22/2014	\$21.07	KARL'S APPLE MARKET	3148202	02	531190
04000 Ag in the Classroom	4/23/2014	\$24.97	WAL-MART #0227	3148202	02	536140
04000 Ag in the Classroom	4/24/2014	\$35.32	WAL-MART #0499	3148202	02	531190
04000 Ag in the Classroom	4/28/2014	\$10.92	WAL-MART #0227	3148202	02	531190
04000 Ag in the Classroom	4/4/2014	\$30.00	STOCKMEN'S FEED BUNK	3148202	02	536190
04000 Ag in the Classroom	4/8/2014	\$43.49	WAL-MART #0137	3148202	02	531190
04000 Ag in the Classroom	4/16/2014	\$21.00	AMPCO PARKING OKLAHOMA CI	3148202	02	531190
04000 Ag in the Classroom	4/24/2014	\$12.26	WAL-MART #0838	3148202	02	531190
04000 Ag in the Classroom	4/28/2014	\$63.70	WAL-MART #0838	3148202	02	531190
04000 Ag in the Classroom	4/2/2014	\$20.68	WAL-MART #0277	3148202	02	531190

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Ag in the Classroom	4/8/2014	\$602.19	PAYPAL BLUE SODA	3148202	02	531190
04000 Ag in the Classroom	4/9/2014	\$13.67	Amazon.com	3148202	02	536190
04000 Ag in the Classroom	4/9/2014	\$13.67	Amazon.com	3148202	02	536190
04000 Ag in the Classroom	4/10/2014	\$215.70	Amazon.com	3148202	02	536190
04000 Ag in the Classroom	4/9/2014	\$40.68	Amazon.com	3148202	02	536190
04000 Ag in the Classroom	4/9/2014	\$40.79	Amazon.com	3148202	02	536190
04000 Ag in the Classroom	4/9/2014	\$13.67	Amazon.com	3148202	02	536190
04000 Ag in the Classroom	4/10/2014	\$192.80	Amazon.com	3148202	02	536190
04000 Ag in the Classroom	4/10/2014	\$96.40	Amazon.com	3148202	02	536190
04000 Ag in the Classroom	4/10/2014	(\$602.19)	PAYPAL BLUE SODA	3148202	02	531190
04000 Ag in the Classroom	4/22/2014	\$24.96	WM SUPERCENTER #277	3148202	02	531190
04000 Ag in the Classroom	4/21/2014	\$46.13	WAL-MART #0277	3148202	02	531190
04000 Ag in the Classroom	4/22/2014	\$9.96	HOBBY-LOBBY # 437	3148202	02	531190
04000 Ag in the Classroom	4/24/2014	\$31.88	WM SUPERCENTER #277	3148202	02	531190
04000 Ag in the Classroom	4/24/2014	\$6.24	WAL-MART #2804	3148202	02	531190
04000 Ag in the Classroom	4/29/2014	\$34.90	WAL-MART #2393	3148202	02	531190
04000 Ag in the Classroom Total		\$2,015.35				
04000 Agritourism	4/17/2014	\$1,774.00	NORTH AMERICAN FRMS DRCT	3131418	18	522150
04000 Agritourism	4/25/2014	\$149.00	NORTH AMERICAN FRMS DRCT	3131418	18	522150
04000 Agritourism	4/9/2014	\$760.00	THE TULSA WEDDING SHOW	3131418	18	531190
04000 Agritourism	4/4/2014	\$29.32	Amazon.com	3131418	18	536190
04000 Agritourism	4/10/2014	\$35.00	CTC CONSTANTCONTACT.COM	3131418	18	531170
04000 Agritourism Total		\$2,747.32				
04000 Animal Industry	4/1/2014	\$349.10	TFS FISHER SCI ATL	2100001	03	537160
04000 Animal Industry	4/11/2014	\$84.37	ULINE SHIP SUPPLIES	2100001	03	537160
04000 Animal Industry	4/20/2014	\$75.51	LOWES #01165	2100001	01	533210
04000 Animal Industry	4/1/2014	\$99.00	LBISAT LLC	2100001	01	531130
04000 Animal Industry	4/3/2014	\$18.00	TRIANGLE/A & E INC	2100001	03	537160
04000 Animal Industry	4/8/2014	\$59.00	SLEEP INN	2100001	01	522130
04000 Animal Industry	4/8/2014	\$59.00	SLEEP INN	2100001	01	522130
04000 Animal Industry	4/8/2014	\$59.00	SLEEP INN	2100001	01	522130
04000 Animal Industry	4/8/2014	\$59.00	SLEEP INN	2100001	01	522130
04000 Animal Industry	4/8/2014	\$59.00	SLEEP INN	2100001	01	522130
04000 Animal Industry	4/8/2014	\$59.00	SLEEP INN	2100001	01	522130
04000 Animal Industry	4/8/2014	\$59.00	SLEEP INN	2100001	01	522130
04000 Animal Industry	4/8/2014	\$295.00	SLEEP INN	2100001	01	522130
04000 Animal Industry	4/8/2014	\$59.00	SLEEP INN	2100001	01	522130
04000 Animal Industry	4/8/2014	\$59.00	SLEEP INN	2100001	01	522130
04000 Animal Industry	4/8/2014	\$59.00	SLEEP INN	2100001	01	522130
04000 Animal Industry	4/9/2014	\$662.90	TVMDL	2100001	03	537210
04000 Animal Industry	4/9/2014	\$545.80	TVMDL	2100001	03	537210
04000 Animal Industry	4/9/2014	\$1,485.50	TVMDL	2100001	03	537210
04000 Animal Industry	4/9/2014	\$117.10	TVMDL	2100001	03	537210
04000 Animal Industry	4/14/2014	\$21.00	MIDWEST DECALS	2100001	65	537160
04000 Animal Industry	4/15/2014	\$120.00	US ANIMAL HEALTH ASSOC	2100001	01	531260
04000 Animal Industry	4/16/2014	\$118.31	VZWRLSS MY VZ VB P	2100001	03	531130

April 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Animal Industry	4/16/2014	\$148.31	VZWRLSS MY VZ VB P	2100001	03	531130
04000 Animal Industry	4/16/2014	\$188.96	WALKER CO	2100001	01	537160
04000 Animal Industry	4/17/2014	\$243.00	COMFORT SUITES	2100001	01	522130
04000 Animal Industry	4/18/2014	\$88.90	NOTARY SERVICE AND BON	2100001	01	531250
04000 Animal Industry	4/25/2014	\$495.77	OSU OADDL	2100001	50	537210
04000 Animal Industry	4/25/2014	\$320.00	OSU OADDL	2100001	17	537210
04000 Animal Industry	4/25/2014	\$752.12	OSU OADDL	2100001	50	537210
04000 Animal Industry	4/25/2014	\$2,668.28	OSU OADDL	2100001	03	537210
04000 Animal Industry	4/25/2014	\$1,651.00	OSU OADDL	2100001	03	537210
04000 Animal Industry	4/24/2014	\$305.00	OKLAHOMA VETERINARY MEDIC	2100001	01	531260
04000 Animal Industry	4/25/2014	\$1,160.00	OSU OADDL	2100001	03	537210
04000 Animal Industry	4/28/2014	\$250.00	CENTRAL PRINTING	2100001	01	534160
04000 Animal Industry	4/28/2014	\$1,000.00	OSU AG CONFERENCES	2100001	01	531260
04000 Animal Industry	4/28/2014	\$35.00	CENTRAL PRINTING	2100001	01	534160
<b>04000 Animal Industry Total</b>		<b>\$13,828.93</b>				
04000 Audits & Investigations	4/3/2014	\$319.92	SPRINT WIRELESS	0101008	08	531130
04000 Audits & Investigations	4/3/2014	\$398.34	USCC CALL CENTER	0101008	08	531130
04000 Audits & Investigations	4/2/2014	\$86.95	PINE CELLULAR PHONES INC	0101008	08	531130
04000 Audits & Investigations	4/11/2014	\$4,324.48	LOGIC AVIATION SERVICES,	0101009	08	533120
04000 Audits & Investigations	4/11/2014	\$160.61	VISUAL FORCE INC	0101008	08	541220
04000 Audits & Investigations	4/14/2014	(\$12.99)	HOLIDAY INN OKC	0101008	08	522130
04000 Audits & Investigations	4/14/2014	\$87.00	HOLIDAY INN OKC	0101008	08	522130
04000 Audits & Investigations	4/14/2014	\$99.99	HOLIDAY INN OKC	0101008	08	522130
04000 Audits & Investigations	4/23/2014	\$319.92	SPRINT WIRELESS	0101008	08	531130
04000 Audits & Investigations	4/21/2014	\$770.00	OSAGE HILLS STATE PARK	0101008	08	522130
04000 Audits & Investigations	4/22/2014	\$3,308.96	LOGIC AVIATION SERVICES,	0101009	08	533120
04000 Audits & Investigations	4/23/2014	\$595.89	SXM SIRIUSXM.COM/ACCT	0101009	08	531130
04000 Audits & Investigations	4/23/2014	\$398.42	USCC CALL CENTER	0101008	08	531130
<b>04000 Audits &amp; Investigations Total</b>		<b>\$10,857.49</b>				
04000 Central & Western Area HQ	4/3/2014	\$108.30	ATT BUS PHONE PMT	1111161	77	531130
04000 Central & Western Area HQ	4/2/2014	\$143.59	REPUBLIC SERVICES TRASH	1111161	40	533110
04000 Central & Western Area HQ	4/2/2014	\$47.86	REPUBLIC SERVICES TRASH	1111171	35	533110
04000 Central & Western Area HQ	4/3/2014	\$573.45	FEDEX 90813823	1111161	40	531110
04000 Central & Western Area HQ	4/2/2014	\$40.50	IDABEL PUBLIC WORKS AUTHO	1111161	41	531350
04000 Central & Western Area HQ	4/9/2014	\$1,283.40	FEDEX 90853229	1111161	40	531110
04000 Central & Western Area HQ	4/11/2014	\$45.15	EUREKA WATER COMPANY	1111161	40	536140
04000 Central & Western Area HQ	4/16/2014	\$752.31	FEDEX 90887703	1111161	40	531110
04000 Central & Western Area HQ	4/16/2014	\$35.75	U.S. CELLULAR	1111161	41	531130
04000 Central & Western Area HQ	4/22/2014	\$116.43	ATT BUS PHONE PMT	1111161	41	531130
04000 Central & Western Area HQ	4/22/2014	\$407.64	FEDEX 90907267	1111161	40	531110
04000 Central & Western Area HQ	4/25/2014	\$29.70	IMAGENET CONSULTING LLC	1111161	40	533120
04000 Central & Western Area HQ	4/25/2014	\$9.90	IMAGENET CONSULTING LLC	1111161	41	533120
04000 Central & Western Area HQ	4/25/2014	\$9.90	IMAGENET CONSULTING LLC	1111161	77	533120
04000 Central & Western Area HQ	4/25/2014	\$38.70	EUREKA WATER COMPANY	1111161	40	536140
04000 Central & Western Area HQ	4/16/2014	\$2,372.12	STUEWE AND SONS INC	1111161	40	537160

April 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Central & Western Area HQ	4/28/2014	\$111.22	CENTRAL HARDWARE OF IDAB	1111161	41	537150
04000 Central & Western Area HQ	4/28/2014	\$137.18	CERTIFIED LABORATORIES	1111161	41	537150
04000 Central & Western Area HQ	4/8/2014	\$24.24	P & K EQUIPMENT	1111161	40	533220
04000 Central & Western Area HQ	4/8/2014	\$301.34	NAPA STORE 4288135	1111161	40	533220
04000 Central & Western Area HQ	4/8/2014	\$377.83	P & K EQUIPMENT	1111161	40	533220
04000 Central & Western Area HQ	4/14/2014	\$246.00	VW GRAINGER	1111161	40	537160
04000 Central & Western Area HQ	4/14/2014	\$246.00	VW GRAINGER	1111161	40	537160
04000 Central & Western Area HQ	4/14/2014	\$123.00	VW GRAINGER	1111161	40	537160
04000 Central & Western Area HQ	4/14/2014	\$61.04	NAPA STORE 4288135	1111161	40	533220
04000 Central & Western Area HQ	4/14/2014	\$34.74	NAPA STORE 4288135	1111161	40	535210
04000 Central & Western Area HQ	4/15/2014	\$86.98	AMERICAN WATERWRKS SUPPLY	1111161	40	533210
04000 Central & Western Area HQ	4/15/2014	\$114.00	AMERICAN WATERWRKS SUPPLY	1111161	40	537160
04000 Central & Western Area HQ	4/17/2014	\$118.40	NAPA STORE 4288135	1111161	40	533220
04000 Central & Western Area HQ	4/17/2014	\$31.30	NAPA STORE 4288135	1111161	40	535210
04000 Central & Western Area HQ	4/21/2014	\$128.03	FASTENAL COMPANY01	1111161	40	537150
04000 Central & Western Area HQ	4/22/2014	\$205.05	FASTENAL COMPANY01	1111161	40	537160
04000 Central & Western Area HQ	4/22/2014	\$55.74	LOWES #01165	1111161	40	537160
04000 Central & Western Area HQ	4/22/2014	\$30.23	LOCKE SUPPLY NORMAN EAST	1111161	40	537150
04000 Central & Western Area HQ	4/22/2014	\$86.63	LOCKE SUPPLY NORMAN EAST	1111161	40	537160
04000 Central & Western Area HQ	4/25/2014	\$125.00	PROPERTY DIST	1111161	40	537150
04000 Central & Western Area HQ	4/25/2014	\$125.00	PROPERTY DIST	1111161	40	537160
04000 Central & Western Area HQ	4/25/2014	\$18.24	NAPA STORE 4288135	1111161	40	537160
04000 Central & Western Area HQ	4/28/2014	\$116.00	ROSS TRUE VALUE	1111161	40	537160
04000 Central & Western Area HQ	4/28/2014	\$194.00	MOORE NORMAN TECH CENTER	1111161	40	515660
04000 Central & Western Area HQ	4/28/2014	\$418.70	BOB LOWE INC.	1111161	40	533220
04000 Central & Western Area HQ	4/9/2014	\$85.10	BEDFORD CAMERA AND VIDEO	1111161	77	515510
04000 Central & Western Area HQ	4/9/2014	\$1,053.80	CONSTRUCTION DIVISION	1111161	40	531600
04000 Central & Western Area HQ	4/9/2014	\$3,768.70	CONSTRUCTION DIVISION	1111121	01	531600
04000 Central & Western Area HQ	4/9/2014	\$30.75	INTERSTATE ALL BATTERY	1111161	40	537150
04000 Central & Western Area HQ	4/11/2014	\$58.18	OFFICE DEPOT #2714	1111161	40	536130
04000 Central & Western Area HQ	4/11/2014	\$19.40	OFFICE DEPOT #2714	1111161	41	536130
04000 Central & Western Area HQ	4/11/2014	\$19.40	OFFICE DEPOT #2714	1111161	77	536130
04000 Central & Western Area HQ	4/24/2014	\$54.05	BEDFORD CAMERA AND VIDEO	1111161	77	515510
04000 Central & Western Area HQ	4/18/2014	\$119.45	B&T GROWER SUPPLY	1111161	40	537160
04000 Central & Western Area HQ	4/11/2014	\$74.18	THE HOME DEPOT 3906	1111161	40	533210
04000 Central & Western Area HQ	4/3/2014	\$652.23	SUPPLYONE OKLAHOMA	1111161	40	533120
04000 Central & Western Area HQ	4/4/2014	\$135.00	SUPPLYONE OKLAHOMA	1111161	40	533120
04000 Central & Western Area HQ	4/7/2014	\$60.00	SUPPLYONE OKLAHOMA	1111161	40	533120
04000 Central & Western Area HQ	4/15/2014	\$168.00	AMERICAN PLNT PROD SRV	1111161	40	537160
04000 Central & Western Area HQ	4/11/2014	\$1,069.94	AMERICAN PLNT PROD SRV	1111161	40	537160
04000 Central & Western Area HQ	4/14/2014	\$171.40	LOWES #01165	1111161	40	537160
04000 Central & Western Area HQ	4/14/2014	\$64.96	LOWES #01165	1111161	40	533210
04000 Central & Western Area HQ	4/14/2014	\$489.95	LOCKE SUPPLY NORMAN EAST	1111161	40	537160
04000 Central & Western Area HQ	4/14/2014	\$16.24	LOCKE SUPPLY NORMAN EAST	1111161	40	537160
04000 Central & Western Area HQ	4/18/2014	\$53.04	AMERICAN PLNT PROD SRV	1111161	40	537160

April 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Central & Western Area HQ	4/18/2014	\$400.00	WINFIELD SOLUTIONS OCITY	1111161	40	537160
04000 Central & Western Area HQ	4/24/2014	\$18.45	LOWES #01165	1111161	40	537160
04000 Central & Western Area HQ Total		\$18,112.81				
04000 CPS	4/7/2014	\$108.00	USDA APHIS ACT HLDR	4100001	41	515990
04000 CPS	3/31/2014	\$25.00	FAPC ONLINE	4100001	01	522150
04000 CPS	4/3/2014	\$19.97	PAYPAL CENY GLO	4100001	01	536140
04000 CPS	4/1/2014	\$166.00	HOLIDAY INN EXPRESS	4100001	50	522130
04000 CPS	4/1/2014	\$83.00	HOLIDAY INN EXPRESS	4100001		522130
04000 CPS	4/1/2014	\$64.99	BEST WESTERN MARKITA INN	4100001	01	522130
04000 CPS	4/3/2014	\$26.00	STAPLES	4100001	01	536140
04000 CPS	4/3/2014	\$10.00	STAPLES	4100001	01	536140
04000 CPS	4/3/2014	\$37.20	Amazon.com	4100001	01	541230
04000 CPS	4/2/2014	\$83.00	HAMPTON INNS	4100001	01	522130
04000 CPS	4/2/2014	\$83.00	HAMPTON INNS	4100001	50	522130
04000 CPS	4/2/2014	\$83.00	HAMPTON INN DUNCAN	4100001	34	522130
04000 CPS	4/2/2014	\$415.00	HAMPTON INN DUNCAN	4100001	01	522130
04000 CPS	4/8/2014	\$52.33	STAPLES	4100001	01	536140
04000 CPS	4/22/2014	\$87.00	BEST WESTERN INN AND CONF	4100001	50	522130
04000 CPS	4/22/2014	\$70.00	BEST WESTERN HOTELS	4100001	35	522130
04000 CPS	4/23/2014	\$14.00	STAPLES	4100001	01	536140
04000 CPS	4/22/2014	\$83.00	BEST WESTERN ATOKA INN	4100001	01	522130
04000 CPS	4/23/2014	\$83.00	HOLIDAY INN EXPRESS	4100001	35	522130
04000 CPS	4/23/2014	\$59.99	BEST WESTERN MARKITA INN	4100001	01	522130
04000 CPS	4/24/2014	\$996.00	NORTHWEST INN	4100001	01	522130
04000 CPS	4/23/2014	\$59.99	BEST WESTERN MARKITA INN	4100001	01	522130
04000 CPS	4/23/2014	\$83.00	DAYS INN & SUITES	4100001	01	522130
04000 CPS	4/24/2014	\$83.00	HAMPTON INN DUNCAN	4100001	01	522130
04000 CPS	4/29/2014	\$30.00	WWW.OKAPP.ORG	4100001	01	522150
04000 CPS	4/28/2014	\$166.00	BEST WESTERN-MCALESTER	4100001	01	522130
04000 CPS	3/31/2014	\$25.00	FAPC ONLINE	4100001	01	522150
04000 CPS	4/3/2014	\$3.99	ATW OF WOODWARD #03	4100001	70	537160
04000 CPS	4/17/2014	\$9.99	TRACTOR SUPPLY #1242	4100001	70	537160
04000 CPS	4/4/2014	\$480.74	LOWES #02540	4100001	34	533210
04000 CPS	4/4/2014	\$245.13	CONTAINER SUPPLY	4100001	34	537160
04000 CPS	4/3/2014	\$4.99	ATW OF LAWTON # 13	4100001	70	537160
04000 CPS	4/4/2014	\$3.99	ATW OF ALTUS # 11	4100001	70	537160
04000 CPS	4/9/2014	\$4.96	WM SUPERCENTER #5071	4100001	70	537160
04000 CPS	4/14/2014	\$35.00	LAKEVIEW CABLE, INC.	4100001	01	531170
04000 CPS	4/3/2014	\$4.99	ATW OF SHAWNEE # 06	4100001	70	537160
04000 CPS	4/22/2014	\$25.00	FAPC	4100001	01	522150
04000 CPS	4/7/2014	\$49.95	RURAL ISP LLC	4100001	01	531170
04000 CPS Total		\$3,965.20				
04000 East Central Area HQ	4/1/2014	\$25.00	PINE CELLULAR PHONES INC	1111141	12	531170
04000 East Central Area HQ	4/10/2014	\$23.42	REPUBLIC SERVICES TRASH	1111141	01	533110
04000 East Central Area HQ	4/12/2014	\$207.37	ATT BUS PHONE PMT	1111141	01	531130

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 East Central Area HQ	4/15/2014	\$41.91	REPUBLIC SERVICES TRASH	1111141	01	533110
04000 East Central Area HQ	4/16/2014	\$1,134.00	W.E. ALLFORD PROPANE	1111141	01	531350
04000 East Central Area HQ	4/16/2014	\$133.36	FSI PSO BILLMATRIX	1111141	01	531370
04000 East Central Area HQ	4/16/2014	\$60.00	ALERT ALARM SYSTEM INC	1111141	01	515650
04000 East Central Area HQ	4/17/2014	\$58.02	ATT BUS PHONE PMT	1111141	01	531130
04000 East Central Area HQ	4/17/2014	\$40.29	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	4/22/2014	\$239.00	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	4/22/2014	\$76.90	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	4/9/2014	\$2,001.50	NATIONAL SYMBOLS CACHE	1111141	13	536190
04000 East Central Area HQ	4/10/2014	\$455.00	NASF SMOKEY BEAR	1111141	13	536190
04000 East Central Area HQ	4/23/2014	\$33.74	AMAZON MKTPLACE PMTS	1111141	01	541230
04000 East Central Area HQ	4/24/2014	\$401.97	AMAZON MKTPLACE PMTS	1111141	13	535180
04000 East Central Area HQ	4/24/2014	\$279.28	AMAZON MKTPLACE PMTS	1111141	01	541230
04000 East Central Area HQ	4/3/2014	\$12.68	ROY'S CARDINAL FOOD	1111141	01	533180
04000 East Central Area HQ	4/7/2014	\$106.42	BUMPER TO BUMPER 119	1111141	12	533220
04000 East Central Area HQ	4/7/2014	\$30.53	SOUTHEAST TRUE VALUE HAR	1111141	12	533220
04000 East Central Area HQ	4/14/2014	\$11.58	ROY'S CARDINAL FOOD	1111141	01	533180
04000 East Central Area HQ	4/14/2014	\$44.64	BUMPER TO BUMPER 119	1111141	12	533220
04000 East Central Area HQ	4/14/2014	(\$12.68)	ROY'S CARDINAL FOODSSS	1111141	01	533180
04000 East Central Area HQ	4/15/2014	\$54.99	ATW OF MCALESTER # 09	1111141	01	533210
04000 East Central Area HQ	4/16/2014	\$40.97	INT MCCRAY'S MANUFACTURIN	1111141	12	533220
04000 East Central Area HQ	4/15/2014	\$528.27	YELLOW HOUSE MACHINERY CO	1111141	12	533220
04000 East Central Area HQ	4/18/2014	\$105.00	BEALE TIRE INC.	1111141	12	533220
04000 East Central Area HQ	4/18/2014	\$840.00	YELLOW HOUSE MACHINERY CO	1111141	12	533120
04000 East Central Area HQ	4/23/2014	\$12.34	LOWES #02571	1111141	01	533210
04000 East Central Area HQ	4/23/2014	\$156.59	YELLOW HOUSE MACHINERY CO	1111141	12	533220
04000 East Central Area HQ Total		\$7,142.09				
04000 Food Safety Div	4/7/2014	\$70.00	CENTRAL PRINTING	6100001	01	531150
04000 Food Safety Div	4/7/2014	\$74.00	QUALITY HOTEL	6100002	51	522130
04000 Food Safety Div	4/7/2014	\$435.00	BEST WESTERN INN AND CONF	6100002	10	522130
04000 Food Safety Div	4/9/2014	\$130.95	INTERSTATE INN	6100002	10	522130
04000 Food Safety Div	4/17/2014	\$255.00	INTL ASSN FOOD PROT	6100001	01	531260
04000 Food Safety Div	4/16/2014	\$400.00	AGRICULTURAL CONFERENCES	6100001	01	522150
04000 Food Safety Div	4/24/2014	\$95.24	HOLIDAY INNS CITY CENTER	6100002	10	522130
04000 Food Safety Div	4/29/2014	\$50.00	ASSNFOODDRUGOFF	6100002	51	531260
04000 Food Safety Div	4/29/2014	\$580.00	ASSNFOODDRUGOFF	6100002	51	522150
04000 Food Safety Div Total		\$2,090.19				
04000 General Services	4/7/2014	\$60.00	TECH-LOCK INC	0101026	01	536140
04000 General Services	4/7/2014	\$117.00	TECH-LOCK INC	0101026	01	536140
04000 General Services	4/9/2014	\$35.00	CENTRAL PRINTING	0101008	01	536140
04000 General Services	4/9/2014	\$285.00	CENTRAL PRINTING	0100001	01	536140
04000 General Services	4/8/2014	\$49.99	OFFICE DEPOT #83	3100001	01	536140
04000 General Services	4/15/2014	\$845.00	STAPLES	0100001	01	536140
04000 General Services	4/17/2014	\$1,337.40	CLAMPITT PAPER CO OF OKL	0101026	01	534160
04000 General Services	4/17/2014	\$47.28	STAPLES	0101026	01	536140

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 General Services	4/19/2014	\$101.88	STAPLES	0101026	01	536140
04000 General Services	4/18/2014	\$62.88	MCLAIN-CHITWOOD OFFICE PR	0101026	01	536140
04000 General Services	4/24/2014	\$268.50	IMAGENET CONSULTING LLC	0101026	01	534160
04000 General Services Total		\$3,209.93				
04000 Laboratory	4/2/2014	\$798.00	USDA, APHIS, NVSL	6700001	05	537190
04000 Laboratory	4/22/2014	\$798.00	USDA, APHIS, NVSL	6700001	05	537190
04000 Laboratory	4/2/2014	\$415.02	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	4/7/2014	\$140.00	IN EZKEM	6700001	11	537190
04000 Laboratory	4/8/2014	\$1,403.94	TFS THERMOELECTRONNORT	6700001	01	537190
04000 Laboratory	4/7/2014	\$18.63	WW GRAINGER	6700001	11	535180
04000 Laboratory	4/9/2014	\$83.38	VWR INTERNATIONAL INC	6700001	11	537190
04000 Laboratory	4/7/2014	\$38.29	WW GRAINGER	6700001	11	533180
04000 Laboratory	4/7/2014	\$38.29	WW GRAINGER	6700001	11	533180
04000 Laboratory	4/7/2014	\$18.63	WW GRAINGER	6700001	11	535180
04000 Laboratory	4/10/2014	\$34.31	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	4/10/2014	\$1,431.06	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	4/12/2014	\$151.52	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	4/11/2014	\$46.80	WW GRAINGER	6700001	11	537190
04000 Laboratory	4/16/2014	\$121.16	VWR INTERNATIONAL INC	6700001	11	537190
04000 Laboratory	4/16/2014	\$585.00	CENTRAL PRINTING	6700001	11	531150
04000 Laboratory	4/18/2014	\$94.54	VWR INTERNATIONAL INC	6700001	11	537190
04000 Laboratory	4/22/2014	(\$107.72)	TFS THERMOELECTRONNORT	6700001	11	537190
04000 Laboratory	4/15/2014	\$197.50	NSI Solutions Inc	6700001	18	537190
04000 Laboratory	4/3/2014	\$80.00	WALKER CO	6700001	01	536130
04000 Laboratory	4/21/2014	\$950.00	CULLIGAN MOLLMANS WATER	6700001	01	533120
04000 Laboratory	4/30/2014	\$4,978.91	MSC	4100001	50	541250
04000 Laboratory	4/8/2014	\$2.06	WW GRAINGER	6700001	12	535180
04000 Laboratory	4/10/2014	\$75.80	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	4/9/2014	\$41.31	VERDER SCIENTIFIC INC.	6700001	12	533220
04000 Laboratory	4/11/2014	\$35.53	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	4/11/2014	\$34.66	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	4/11/2014	\$157.05	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	4/11/2014	\$425.41	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	4/9/2014	\$268.00	CROSSINGS INC.	6700001	12	537190
04000 Laboratory	4/9/2014	\$314.37	CROSSINGS INC.	6700001	12	533220
04000 Laboratory	4/11/2014	\$231.21	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	4/10/2014	\$234.38	ELEMENTAR AMERICAS INC	6700001	12	533220
04000 Laboratory	4/10/2014	\$210.00	ELEMENTAR AMERICAS INC	6700001	12	537190
04000 Laboratory	4/11/2014	\$148.49	TFS FISHER SCI BLX	6700001	12	533220
04000 Laboratory	4/11/2014	\$209.11	TFS FISHER SCI BLX	6700001	12	537190
04000 Laboratory	4/14/2014	\$63.34	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	4/12/2014	\$831.90	DONALDSON CO	6700001	12	533220
04000 Laboratory	4/12/2014	\$265.42	TFS FISHER SCI BLX	6700001	12	533220
04000 Laboratory	4/15/2014	\$81.72	TFS FISHER SCI BLX	6700001	12	535180
04000 Laboratory	4/15/2014	\$128.35	TFS FISHER SCI BLX	6700001	12	533220

April 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Laboratory	4/18/2014	\$132.01	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	4/20/2014	(\$52.50)	CROSSINGS INC.	6700001	12	537190
04000 Laboratory	4/25/2014	\$174.31	TFS FISHER SCI BLX	6700001	12	537190
04000 Laboratory	4/4/2014	\$802.00	LIFETECH 24980679	6700001	17	537190
04000 Laboratory	4/15/2014	\$41.15	THEPARTSBIZ.COM	6700001	17	533220
04000 Laboratory	4/15/2014	\$106.67	WEBER SCIENTIFIC	6700001	17	537190
04000 Laboratory	4/15/2014	\$240.82	BIOMERIEUX, INC.	6700001	17	537190
04000 Laboratory	4/17/2014	\$1,360.21	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	4/18/2014	\$76.47	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	4/22/2014	\$632.00	BIOMERIEUX, INC.	6700001	17	537190
04000 Laboratory	4/24/2014	\$59.00	RAININ INSTRUMENT LLC	6700001	17	533220
04000 Laboratory	4/24/2014	\$81.60	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	4/26/2014	\$61.23	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	4/2/2014	\$25.55	VWR INTERNATIONAL INC	6700001	10	537190
04000 Laboratory	4/17/2014	\$58.35	VWR INTERNATIONAL INC	6700001	10	537190
04000 Laboratory	4/17/2014	\$94.56	VWR INTERNATIONAL INC	6700001	10	537190
04000 Laboratory	4/17/2014	\$703.00	VWR INTERNATIONAL INC	6700001	10	537190
04000 Laboratory	4/17/2014	\$570.86	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	4/19/2014	\$256.19	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	4/18/2014	\$316.29	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	4/23/2014	\$492.22	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	4/25/2014	\$538.20	TFS FISHERSCI ECOM HUS	6700001	10	533220
04000 Laboratory	4/2/2014	\$35.44	VW GRAINGER	6700001	15	537150
04000 Laboratory	4/9/2014	\$20.92	FASTENAL COMPANY01	6700001	15	537150
04000 Laboratory	4/5/2014	\$355.77	TFS FISHERSCI ECOM HUS	6700001	10	541250
04000 Laboratory Total		\$23,255.69				
04000 Legal	4/16/2014	\$261.00	CROWNE PLAZA HOTEL	0500001	01	522130
04000 Legal	4/21/2014	\$83.00	HOLIDAY INN EXPRESS	0500001	01	522130
04000 Legal	4/22/2014	\$191.00	THOMSON WEST TCD	0500001	01	515540
04000 Legal	4/22/2014	\$191.00	THOMSON WEST TCD	0900001	01	515540
04000 Legal	4/22/2014	\$330.78	THOMSON WEST TCD	0500001	01	515540
04000 Legal	4/22/2014	\$187.74	THOMSON WEST TCD	0101008	08	515540
04000 Legal	4/22/2014	\$187.74	THOMSON WEST TCD	2100001	01	515540
04000 Legal	4/22/2014	\$187.74	THOMSON WEST TCD	4100001	01	515540
04000 Legal	4/22/2014	\$35.00	CENTRAL PRINTING	0500001	01	515990
04000 Legal	4/27/2014	\$166.00	HAMPTON INNS	0500001	01	522130
04000 Legal	4/27/2014	\$166.00	HAMPTON INNS	0500001	01	522130
04000 Legal Total		\$1,987.00				
04000 Market Admin	4/2/2014	\$244.95	PAYPAL RSVP LINE	3100001	10	531130
04000 Market Admin	4/3/2014	\$167.97	TOWNSMAN MOTEL	3148202	02	522130
04000 Market Admin	4/6/2014	\$97.24	HAMPTON INN MUSKOGEE	3131412	12	522130
04000 Market Admin	4/3/2014	\$83.00	FAIRFIELD INN-PONCA CITY	3131412	12	522130
04000 Market Admin	4/12/2014	\$372.00	TELVENT DTN LLC	3100001	10	531170
04000 Market Admin	4/13/2014	\$20.00	CTC CONSTANTCONTACT.COM	3100001	05	531170
04000 Market Admin	4/11/2014	\$92.03	QUIK PRINT OKLAHOMA CITY	3131418	18	531150

April 14 P-Card Transactions									
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account			
04000 Market Admin	4/15/2014	\$325.13	STAPLES	3100001	01	536140			
04000 Market Admin	4/12/2014	(\$14.24)	HAMPTON INN MUSKOGEE	3131412	12	522130			
04000 Market Admin	4/16/2014	\$83.00	HYATT PLACE	3131412	12	522130			
04000 Market Admin	4/17/2014	\$30.31	BEACHLERS EL RENO	3148202	02	531190			
04000 Market Admin	4/17/2014	\$244.95	PAYPAL RSVP LINE	3100001	10	531170			
04000 Market Admin	4/18/2014	\$10.18	MARLOW FOOD MARKET	3148202	02	531190			
04000 Market Admin	4/22/2014	\$35.00	CENTRAL PRINTING	3100001	77	531150			
04000 Market Admin	4/23/2014	\$11.79	STAPLES	3100001	01	536140			
04000 Market Admin	4/22/2014	\$93.26	HOMELAND #236	3148202	02	531190			
04000 Market Admin	4/24/2014	\$123.75	SCHOOL NUTRITION ASSOC	3100001	77	531260			
04000 Market Admin	4/29/2014	\$1,327.00	SQ CEDAR FARM	3131412	12	537160			
04000 Market Admin	3/31/2014	\$368.68	FARM TO SCHOOL / TIDES	3100001	77	531190			
04000 Market Admin	4/2/2014	\$259.06	WYNDHAM GARDEN HOTEL	3100001	01	531190			
04000 Market Admin	4/8/2014	\$122.97	ACT Default Company	3100001	01	522150			
04000 Market Admin	4/11/2014	\$100.00	US PATENT TRADEMARK	3131418	18	515990			
04000 Market Admin	4/26/2014	\$177.63	HOLIDAY INN EXPRESS & SUI	3131418	18	522130			
04000 Market Admin	4/16/2014	\$3.00	OKLAHOMA CITY PARKING MET	3100001	31	531190			
04000 Market Admin	4/16/2014	\$3.00	OKLAHOMA CITY PARKING MET	3100001	31	531190			
04000 Market Admin	4/2/2014	\$35.00	DOMAIN REGISTRY OF AMERIC	3100001	06	531170			
04000 Market Admin	4/24/2014	\$52.95	GOURMET GALLERY	3100001	06	531190			
04000 Market Admin	4/25/2014	\$439.90	LOWES #00635	3100001	06	531190			
04000 Market Admin	4/24/2014	\$16.00	FASHION CLEANERS	3100001	06	531190			
04000 Market Admin	4/25/2014	\$159.96	LOWES #02540	3100001	14	531190			
04000 Market Admin	4/17/2014	\$35.00	SURPLUS DAILY SALES	3100001	01	541110			
04000 Market Admin	4/25/2014	\$78.83	LOWES #00005	3100001	01	537160			
04000 Market Admin Total		\$5,199.30							
04000 Northeast Area HQ	4/24/2014	\$5.60	USPS 39430101533615337	1111131	01	531120			
04000 Northeast Area HQ	4/29/2014	\$600.00	IN MOONSHINER LIGHTS	1111131	13	535180			
04000 Northeast Area HQ	4/1/2014	\$6.63	LOWES #01818	1111131	01	533180			
04000 Northeast Area HQ	4/1/2014	\$50.47	LOWES #01818	1111131	12	533220			
04000 Northeast Area HQ	4/23/2014	\$679.94	OREILLY AUTO 00001875	1111131	12	533220			
04000 Northeast Area HQ	4/25/2014	\$203.14	AIRGAS CENTRAL	1111131	13	537150			
04000 Northeast Area HQ	3/31/2014	\$462.30	YELLOWHOUSE MACHINERY CO-	1111131	12	533220			
04000 Northeast Area HQ	3/31/2014	\$20.95	YELLOWHOUSE MACHINERY CO-	1111131	01	531110			
04000 Northeast Area HQ	4/1/2014	\$325.07	WW GRAINGER	1111131	13	537150			
04000 Northeast Area HQ	4/1/2014	\$85.69	WW GRAINGER	1111131	13	537150			
04000 Northeast Area HQ	4/1/2014	\$32.50	OKLAHOMA OFFICE SYSTEM	1111131	01	533120			
04000 Northeast Area HQ	4/5/2014	\$374.20	TAHLEQUAH PUBLIC WORK	1111131	01	531360			
04000 Northeast Area HQ	4/5/2014	\$17.19	TAHLEQUAH PUBLIC WORK	1111131	01	531350			
04000 Northeast Area HQ	4/4/2014	\$111.00	LAKE REGION ELECTRIC COO	1111131	01	531370			
04000 Northeast Area HQ	4/4/2014	\$63.00	LAKE REGION ELECTRIC COO	1111131	01	531370			
04000 Northeast Area HQ	4/4/2014	\$3.95	LAKE REGION ELECTRIC COO	1111131	01	531600			
04000 Northeast Area HQ	4/4/2014	\$67.95	DIAMONDNET	1111131	01	531170			
04000 Northeast Area HQ	4/8/2014	\$152.11	CITY OF SALLISAW, OK	1111131	01	531370			
04000 Northeast Area HQ	4/8/2014	\$40.75	CITY OF SALLISAW, OK	1111131	01	531350			

April 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Northeast Area HQ	4/8/2014	\$19.75	CITY OF SALLISAW, OK	1111131	01	533110
04000 Northeast Area HQ	4/8/2014	\$35.00	SUE'S RECYCLING & SANITAT	1111131	01	533110
04000 Northeast Area HQ	4/10/2014	\$18.43	WAL-MART #0010	1111131	01	534110
04000 Northeast Area HQ	4/11/2014	\$65.00	SQ MORGAN'S BAKERY	1111131	01	534110
04000 Northeast Area HQ	4/11/2014	\$104.90	TAHLEQUAH CABLE TV M/O	1111131	01	531170
04000 Northeast Area HQ	4/16/2014	\$53.00	NORTHEAST OKLAHOMA ELECT	1111131	01	531370
04000 Northeast Area HQ	4/16/2014	\$93.70	FSI PSO BILLMATRIX	1111131	01	531370
04000 Northeast Area HQ	4/16/2014	\$2.95	FSI PSO BILLMATRIX	1111131	01	531600
04000 Northeast Area HQ	4/15/2014	\$123.01	NEW VIEW OKLAHOMA	1111131	13	535180
04000 Northeast Area HQ	4/16/2014	\$64.67	AOGC/EZ-PAY	1111131	01	531360
04000 Northeast Area HQ	4/16/2014	\$2.95	AOGC/EZ-PAY	1111131	01	531600
04000 Northeast Area HQ	4/17/2014	\$16.36	STAPLES ACCOUN00687632	1111131	01	536140
04000 Northeast Area HQ	4/21/2014	\$87.76	CITY OF SALLISAW, OK	1111131	01	531370
04000 Northeast Area HQ	4/21/2014	\$44.50	CITY OF SALLISAW, OK	1111131	01	531350
04000 Northeast Area HQ	4/21/2014	\$19.75	CITY OF SALLISAW, OK	1111131	01	533110
04000 Northeast Area HQ	4/21/2014	\$31.02	OZARKS ELECTRIC COOP CORP	1111131	01	531370
04000 Northeast Area HQ	4/22/2014	\$253.40	ATT BUS PHONE PMT	1111131	01	531130
04000 Northeast Area HQ	4/23/2014	\$55.31	WW GRAINGER	1111131	01	533180
04000 Northeast Area HQ	4/23/2014	\$31.68	WW GRAINGER	1111131	01	533210
04000 Northeast Area HQ	4/23/2014	\$44.20	WW GRAINGER	1111131	13	537150
04000 Northeast Area HQ	4/23/2014	\$193.50	WW GRAINGER	1111131	13	537150
04000 Northeast Area HQ	4/25/2014	\$2,115.84	YELLOWHOUSE MACHINERY CO-	1111131	12	533220
04000 Northeast Area HQ	4/25/2014	\$27.30	NEW VIEW OKLAHOMA	1111131	13	535180
04000 Northeast Area HQ	4/29/2014	\$67.95	DIAMONDNET	1111131	01	531170
04000 Northeast Area HQ	4/29/2014	\$104.00	LAKE REGION ELECTRIC COO	1111131	01	531370
04000 Northeast Area HQ	4/29/2014	\$79.00	LAKE REGION ELECTRIC COO	1111131	01	531370
04000 Northeast Area HQ	4/29/2014	\$3.95	LAKE REGION ELECTRIC COO	1111131	01	531600
04000 Northeast Area HQ	4/28/2014	\$32.50	OKLAHOMA OFFICE SYSTEM	1111131	01	533120
04000 Northeast Area HQ	4/7/2014	(\$2.83)	LOWES #01818	1111121	17	537310
04000 Northeast Area HQ	4/7/2014	\$24.79	LOWES #01818	1111121	17	537310
04000 Northeast Area HQ	4/7/2014	\$8.51	LOWES #01818	1111121	17	537310
04000 Northeast Area HQ	4/11/2014	\$53.97	OREILLY AUTO 00001586	1111131	12	533220
04000 Northeast Area HQ Total		\$7,178.26				
04000 Plasticulture	4/14/2014	\$33.36	THE HOME DEPOT 3907	3131412	12	537160
04000 Plasticulture	4/14/2014	\$30.02	THE HOME DEPOT 3909	3131412	12	537160
04000 Plasticulture	4/17/2014	\$67.44	WESTLAKE HARDWARE	3131412	12	537160
04000 Plasticulture	4/17/2014	\$110.75	IRRIGATION MART INC	3131412	12	537160
04000 Plasticulture	4/17/2014	\$69.03	ECKROAT SEED CO	3131412	12	537160
04000 Plasticulture	4/23/2014	(\$2.40)	ECKROAT SEED CO	3131412	12	537160
04000 Plasticulture Total		\$308.20				
04000 Rural Fire Defense	3/31/2014	\$83.00	BEST WESTERN CIMARRONHT	1111121	94	522130
04000 Rural Fire Defense	3/31/2014	\$83.00	BEST WESTERN CIMARRONHT	1111121	94	522130
04000 Rural Fire Defense	3/31/2014	\$83.00	BEST WESTERN CIMARRONHT	1111121	94	522130
04000 Rural Fire Defense	3/31/2014	\$83.00	BEST WESTERN CIMARRONHT	1111121	94	522130
04000 Rural Fire Defense	3/31/2014	\$83.00	BEST WESTERN CIMARRONHT	1111121	94	522130

April 14 P-Card Transactions									
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account			
04000 Rural Fire Defense	3/31/2014	\$83.00	BEST WESTERN CIMARRONHT	1111121	94	522130			
04000 Rural Fire Defense	3/31/2014	\$83.00	BEST WESTERN CIMARRONHT	1111121	94	522130			
04000 Rural Fire Defense	4/1/2014	\$83.00	SLEEP INN & SUITES	1111121	94	522130			
04000 Rural Fire Defense	4/1/2014	\$83.00	SLEEP INN & SUITES	1111121	94	522130			
04000 Rural Fire Defense	4/1/2014	\$83.00	SLEEP INN & SUITES	1111121	94	522130			
04000 Rural Fire Defense	4/1/2014	\$83.00	SLEEP INN & SUITES	1111121	94	522130			
04000 Rural Fire Defense	4/1/2014	\$83.00	SLEEP INN & SUITES	1111121	94	522130			
04000 Rural Fire Defense	4/1/2014	\$83.00	SLEEP INN & SUITES	1111121	94	522130			
04000 Rural Fire Defense	4/3/2014	\$2.08	OK GOV CONVENIENCE FEE	1111171	35	531600			
04000 Rural Fire Defense	4/3/2014	\$83.00	OK TAX COMMISSION TAG A	1111171	35	531250			
04000 Rural Fire Defense	4/9/2014	\$373.35	GSA	1111121	13	535120			
04000 Rural Fire Defense	4/10/2014	\$146.23	GSA	1111171	29	535180			
04000 Rural Fire Defense	4/10/2014	\$143.88	GSA	1111121	13	535180			
04000 Rural Fire Defense	4/16/2014	\$11,269.59	GSA	1111171	29	535180			
04000 Rural Fire Defense	4/24/2014	\$5.00	OK GOV CONVENIENCE FEE	1111171	35	531600			
04000 Rural Fire Defense	4/24/2014	\$200.00	OK TAX COMMISSION TAG A	1111171	35	531250			
04000 Rural Fire Defense	4/2/2014	\$83.49	SUMMIT MAILING AND SHIPPI	1111171	35	532140			
04000 Rural Fire Defense	4/2/2014	\$41.75	SUMMIT MAILING AND SHIPPI	1111161	40	532140			
04000 Rural Fire Defense	4/2/2014	\$28.39	SUMMIT MAILING AND SHIPPI	1111161	77	532140			
04000 Rural Fire Defense	4/2/2014	\$13.35	SUMMIT MAILING AND SHIPPI	1111161	41	532140			
04000 Rural Fire Defense	4/4/2014	\$47.97	ATT BUS PHONE PMT	1117443	43	531130			
04000 Rural Fire Defense	4/22/2014	\$286.79	WSC Windstream Pmt&Fee	1111171	35	531130			
04000 Rural Fire Defense	4/22/2014	\$143.39	WSC Windstream Pmt&Fee	1111161	40	531130			
04000 Rural Fire Defense	4/22/2014	\$126.19	WSC Windstream Pmt&Fee	1111161	77	531130			
04000 Rural Fire Defense	4/22/2014	\$17.20	WSC Windstream Pmt&Fee	1111161	41	531130			
04000 Rural Fire Defense	4/24/2014	\$121.00	MIDWEST HOSE & SPECIALTY	1111171	35	533220			
04000 Rural Fire Defense	4/24/2014	\$2,000.00	PROPERTY DIST	1111171	35	537150			
04000 Rural Fire Defense	4/16/2014	\$522.74	TEXAS LIFT TRACTOR	1111171	35	533120			
04000 Rural Fire Defense	4/24/2014	(\$39.84)	TEXAS LIFT TRACTOR	1111171	35	533120			
04000 Rural Fire Defense Total		\$16,777.55							
04000 Southeast Area HQ	4/4/2014	\$366.38	YELLOW HOUSE MACHINERY CO	1111151	13	533120			
04000 Southeast Area HQ	4/15/2014	\$142.38	ANTLERS ROOF - TRUSS AND	1111151	01	533210			
04000 Southeast Area HQ	3/31/2014	\$22.80	THE SHIPPING CENTER	1111151	01	531110			
04000 Southeast Area HQ	4/8/2014	\$299.99	CENTRAL POWER EQUIPMEN	1111151	01	533110			
04000 Southeast Area HQ	4/15/2014	\$66.44	LOWES #02571	1111151	01	533210			
04000 Southeast Area HQ	4/17/2014	\$18.99	PARTS HOUSE INC	1111151	13	537150			
04000 Southeast Area HQ	4/11/2014	(\$821.70)	WW GRAINGER	1111151	01	533210			
04000 Southeast Area HQ	4/21/2014	\$1,114.42	BUREAU OF LAND MGMT	1111151	14	536190			
04000 Southeast Area HQ	4/3/2014	\$51.00	SIMPLEX GRINNELL WEB P	1111151	01	515650			
04000 Southeast Area HQ	4/4/2014	\$21.43	BUMPER TO BUMPER 118	1111151	01	533220			
04000 Southeast Area HQ	4/3/2014	\$112.57	PARTS HOUSE INC	1111151	01	533220			
04000 Southeast Area HQ	4/3/2014	\$102.00	MOE SYSTEMS ANTLERS LLC	1111151	01	533120			
04000 Southeast Area HQ	4/3/2014	\$102.00	MOE SYSTEMS ANTLERS LLC	1111151	01	533120			
04000 Southeast Area HQ	4/3/2014	\$93.04	MOYER EQUIPMENT IDABEL	1111151	01	533220			

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Southeast Area HQ	4/1/2014	(\$945.90)	WW GRAINGER	111151	01	533210
04000 Southeast Area HQ	4/14/2014	\$510.08	WW GRAINGER	111151	01	533210
04000 Southeast Area HQ	4/15/2014	\$945.90	WW GRAINGER	111151	01	533210
04000 Southeast Area HQ	4/15/2014	\$11.31	SOUTHWEST ARKANSAS ELECT	111151	01	531370
04000 Southeast Area HQ	4/15/2014	\$25.00	PINE CELLULAR PHONES INC	111151	01	531170
04000 Southeast Area HQ	4/15/2014	\$378.67	OK NATURAL GAS/TNB	111151	01	531360
04000 Southeast Area HQ	4/15/2014	\$3.70	OK NATURAL GAS/TNB	111151	01	531600
04000 Southeast Area HQ	4/15/2014	\$338.51	PINE CELLULAR PHONES INC	111151	01	531130
04000 Southeast Area HQ	4/15/2014	\$90.06	PINE CELLULAR PHONES INC	111151	01	531170
04000 Southeast Area HQ	4/16/2014	\$94.79	WSC Windstream PmIFee	111151	01	531130
04000 Southeast Area HQ	4/16/2014	\$194.83	FSI PSO BILLMATRIX	111151	01	531370
04000 Southeast Area HQ	4/16/2014	\$2.95	FSI PSO BILLMATRIX	111151	01	531600
04000 Southeast Area HQ	4/16/2014	\$233.05	FSI PSO BILLMATRIX	111151	01	531370
04000 Southeast Area HQ	4/16/2014	\$2.95	FSI PSO BILLMATRIX	111151	01	531600
04000 Southeast Area HQ	4/16/2014	\$277.30	U.S. CELLULAR	111151	01	531130
04000 Southeast Area HQ	4/16/2014	\$1.25	MUNICIPAL ONLINE PAYMENT	111151	01	531600
04000 Southeast Area HQ	4/16/2014	\$35.76	ATANDT	111151	01	531130
04000 Southeast Area HQ	4/16/2014	\$280.93	CHOCTAW ELECTRIC COOPERA	111151	01	531370
04000 Southeast Area HQ	4/16/2014	\$299.68	CHOCTAW ELECTRIC COOPERA	111151	01	531370
04000 Southeast Area HQ	4/16/2014	\$90.00	MOE SYSTEMS ANTLERS LLC	111151	01	533120
04000 Southeast Area HQ	4/15/2014	\$40.65	CITY OF BROKEN BOW	111151	01	531370
04000 Southeast Area HQ	4/15/2014	\$52.00	CITY OF BROKEN BOW	111151	01	533110
04000 Southeast Area HQ	4/17/2014	\$40.80	ATT BUS PHONE PMT	111151	01	531130
04000 Southeast Area HQ	4/17/2014	\$45.80	ATT BUS PHONE PMT	111151	01	531130
04000 Southeast Area HQ	4/17/2014	\$105.71	ATT BUS PHONE PMT	111151	01	531130
04000 Southeast Area HQ	4/17/2014	\$69.99	ATT BUS PHONE PMT	111151	01	531170
04000 Southeast Area HQ	4/18/2014	\$25.50	SIMPLEX GRINNELL WEB P	111151	01	515650
04000 Southeast Area HQ	4/24/2014	\$105.74	ATT BUS PHONE PMT	111151	01	531130
04000 Southeast Area HQ	4/24/2014	\$69.99	ATT BUS PHONE PMT	111151	01	531170
04000 Southeast Area HQ	4/23/2014	\$193.25	FSI PSO BILLMATRIX	111151	01	531370
04000 Southeast Area HQ	4/23/2014	\$2.95	FSI PSO BILLMATRIX	111151	01	531600
04000 Southeast Area HQ	4/23/2014	\$188.47	FSI PSO BILLMATRIX	111151	01	531370
04000 Southeast Area HQ	4/23/2014	\$2.95	FSI PSO BILLMATRIX	111151	01	531600
04000 Southeast Area HQ	4/23/2014	\$233.75	OK NATURAL GAS/TNB	111151	01	531360
04000 Southeast Area HQ	4/23/2014	\$3.70	OK NATURAL GAS/TNB	111151	01	531360
04000 Southeast Area HQ	4/24/2014	\$277.40	U.S. CELLULAR	111151	01	531130
04000 Southeast Area HQ	4/29/2014	\$27.54	WW GRAINGER	111151	13	537150
<b>04000 Southeast Area HQ Total</b>		\$6,048.75				
<b>Grand Total</b>		\$211,115.35				

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Admin HQ	5/20/2014	\$12.35	USPS 39865702233605767	1111121	48	531120
04000 Admin HQ	5/28/2014	\$78.40	USPS 39865702233605767	1111121	48	531120
04000 Admin HQ	4/29/2014	\$46.25	CONFERENCEBADGE.COM	1111121	15	536140
04000 Admin HQ	5/7/2014	\$12.99	RADIOSHACK COR00184283	1111121	94	541220
04000 Admin HQ	5/12/2014	\$711.00	INT 49ER COMMUNICATIONS	1111121	94	541220
04000 Admin HQ	5/8/2014	(\$39.92)	AT&T 5674750800001	1111121	01	531130
04000 Admin HQ	5/9/2014	\$36.25	AUTHORIZENET	1111121	01	515380
04000 Admin HQ	5/22/2014	\$35.00	CENTRAL PRINTING	1111121	01	531150
04000 Admin HQ	5/22/2014	\$3,166.67	AMERICAN LOGO & SIGN INC	1111121	15	531160
04000 Admin HQ	5/22/2014	\$1,495.79	CENTER OF FAMILY LOVE	1111121	15	531150
04000 Admin HQ	5/23/2014	\$92.80	AT&T 5674750800001	1111121	01	531130
04000 Admin HQ	5/22/2014	\$1,600.00	OKLAHOMA ASSOCIATION OF E	1111121	01	531160
04000 Admin HQ	5/23/2014	\$116.68	U.S. CELLULAR	1111121	01	531130
04000 Admin HQ	5/23/2014	\$87.00	BEST WESTERN BROADWAY	1111121	01	522130
04000 Admin HQ	5/28/2014	\$3,887.00	NEDS CATERING	1111121	15	536170
04000 Admin HQ	5/28/2014	\$77.84	STAPLES ACCOUNT00687632	1111121	01	536140
04000 Admin HQ	5/28/2014	\$19.86	STAPLES ACCOUNT00687632	1111121	01	536140
04000 Admin HQ	5/28/2014	\$153.75	STAPLES ACCOUNT00687632	1111121	15	536140
04000 Admin HQ	5/28/2014	\$626.97	STAPLES ACCOUNT00687632	1111121	01	536140
04000 Admin HQ	5/7/2014	\$38.00	APPLE STORE #R130	1111121	01	536130
04000 Admin HQ	5/7/2014	\$89.85	APPLE STORE #R130	1111121	01	536130
04000 Admin HQ	5/15/2014	\$166.65	CONSUMERCRAFTS.COM	1111121	92	536190
04000 Admin HQ	5/23/2014	\$83.00	NORTHWEST INN	1111161	40	522130
04000 Admin HQ	5/23/2014	\$83.00	NORTHWEST INN	1111161	40	522130
04000 Admin HQ	5/23/2014	\$83.00	COMFORT SUITES	1111161	40	522130
04000 Admin HQ Total		\$12,762.18				
04000 Administrative Services	5/14/2014	\$86.80	COX OKLAHOMA COMM SV	0100001	01	531130
04000 Administrative Services	5/8/2014	\$1,816.09	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	5/8/2014	\$1,235.43	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	5/9/2014	\$185.67	PEOPLE'S ELECTRIC COOPER	0100001	01	531370
04000 Administrative Services	5/21/2014	\$164.40	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	5/21/2014	\$1,228.43	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	5/16/2014	\$1,365.48	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	5/1/2014	\$300.00	NASDA / OPERATIONS ACCT	0100001	01	522150
04000 Administrative Services	5/1/2014	\$300.00	NASDA / OPERATIONS ACCT	0100001	01	522150
04000 Administrative Services	5/8/2014	\$25.00	JOURNYHSE ARTHUR	0100001	01	522110
04000 Administrative Services	5/8/2014	\$613.00	DELTA AIR 0067450939756	0100001	01	522110
04000 Administrative Services	5/8/2014	\$741.00	DELTA AIR 0067450939758	0100001	01	522110
04000 Administrative Services	5/8/2014	\$25.00	JOURNYHSE REESE	0100001	01	522110
04000 Administrative Services	5/21/2014	\$25.00	JOURNYHSE SMITH	0100001	01	522110
04000 Administrative Services	5/21/2014	\$479.00	UNITED 0167453656328	0100001	01	522110
04000 Administrative Services	5/7/2014	\$70.16	WAL-MART #0743	0100001	01	536170
04000 Administrative Services	5/7/2014	\$27.61	BUY FOR LESS #8839	0100001	01	536170
04000 Administrative Services	5/7/2014	\$376.43	CHEFSTORE OKC 8101	0100001	01	536170
04000 Administrative Services	5/8/2014	\$110.54	DOUGLAS DONUTS	0100001	01	536170
04000 Administrative Services	5/16/2014	\$45.99	BUY FOR LESS #3501	0100001	01	536170
04000 Administrative Services	4/30/2014	\$58.95	STAPLES DIRECT	0100001	01	536140

May 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	5/12/2014	\$83.00	HAMPTON INNS	0101008	01	522130
04000 Administrative Services	5/14/2014	\$4,247.82	PITNEY BOWES CREDIT	0101026	01	532140
04000 Administrative Services	5/14/2014	\$142.98	PITNEY BOWES CREDIT	0101026	01	532140
04000 Administrative Services	5/19/2014	\$140.00	OKLAHOMA BAR ASSOCIATION	0500001	01	522150
04000 Administrative Services	5/8/2014	\$532.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	5/8/2014	\$1,928.50	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	5/21/2014	\$1,862.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	5/16/2014	\$1,862.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	5/14/2014	(\$10.99)	MAYO HOTEL AND LOFTS	0700001	01	522130
04000 Administrative Services	5/14/2014	\$146.44	MAYO HOTEL AND LOFTS	0700001	01	522130
04000 Administrative Services	5/15/2014	(\$6.45)	MAYO HOTEL AND LOFTS	0700001	01	522130
04000 Administrative Services	5/8/2014	\$1,441.93	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	5/8/2014	\$1,644.00	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	5/21/2014	\$1,602.90	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	5/16/2014	\$1,644.00	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	4/29/2014	\$553.00	SOUTHWES 526241190780	2100001	05	522110
04000 Administrative Services	5/2/2014	\$222.30	COURTYARD BY MARRIOTT1140	2100001	05	522130
04000 Administrative Services	5/9/2014	\$401.68	COURTYARD BY MARRIOTT FTC	2100001	05	522130
04000 Administrative Services	5/29/2014	\$418.47	HILTON HOTELS	2100001	01	522130
04000 Administrative Services	5/6/2014	\$83.00	BEAVERS BEND CREATIVE ESC	3131418	18	522130
04000 Administrative Services	5/8/2014	\$281.00	SHI CORP	4100001	01	541120
04000 Administrative Services	4/30/2014	\$196.62	CROWNE PLAZA	4100001	50	522130
04000 Administrative Services	5/8/2014	\$184.95	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	5/8/2014	\$493.20	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	5/16/2014	\$308.25	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	5/19/2014	\$25.00	JOURNYHSE BUCHWALD	6100002	51	522110
04000 Administrative Services	5/19/2014	\$362.00	UNITED 0167452545144	6100002	51	522110
04000 Administrative Services	5/8/2014	\$556.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	5/8/2014	\$556.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	5/21/2014	\$556.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	5/16/2014	\$556.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	5/29/2014	\$25.00	JOURNYHSE GONZALES	6700001	15	522110
04000 Administrative Services	5/29/2014	\$25.00	JOURNYHSE NADING	6700001	15	522110
04000 Administrative Services	5/8/2014	\$281.00	SHI CORP	8810001	01	541120
04000 Administrative Services	5/14/2014	\$3,541.06	PRECISION DOCUMENT SOL	8810001	01	533120
04000 Administrative Services	5/19/2014	\$1,174.99	DMI DELL K-12/GOVT	8810001	01	541120
04000 Administrative Services	5/9/2014	\$4,525.32	XEROX CORPORATION/RBO	8810001	01	532160
04000 Administrative Services	5/17/2014	\$1,905.61	IMAGENET CONSULTING LLC	8810001	01	532170
04000 Administrative Services	5/16/2014	\$866.62	XEROX CORPORATION/RBO	8810001	01	532160
04000 Administrative Services	5/28/2014	\$4,452.34	XEROX CORPORATION/RBO	8810001	01	532160
04000 Administrative Services Total		\$49,090.52				
04000 AEMS	5/3/2014	\$35.11	ATT BUS PHONE PMT	0700001	01	531130
04000 AEMS	5/2/2014	\$36.37	PINE CELLULAR PHONES INC	0700001	01	531130
04000 AEMS	5/2/2014	\$32.05	SSTELCO SALINA - R	0700001	01	531130
04000 AEMS	5/10/2014	\$30.56	ATT BUS PHONE PMT	0700001	01	531130
04000 AEMS	5/10/2014	\$155.59	U.S. CELLULAR	0700001	01	531130
04000 AEMS	5/10/2014	\$33.94	ATT BUS PHONE PMT	0700001	01	531130

May 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 AEMS	5/13/2014	\$84.77	PANHANDLE TELEPHONE COOP	0700001	01	531130
04000 AEMS	5/15/2014	\$150.00	GATE KEEPER SELF STORA	0700001	01	532130
04000 AEMS	5/17/2014	\$31.66	ATT BUS PHONE PMT	0700001	01	531130
04000 AEMS	5/20/2014	\$33.47	PIONEER TELEPHONE COOPERA	0700001	01	531130
04000 AEMS	5/21/2014	\$185.86	WSC Windstream Pmt&Fee	0700001	01	531130
04000 AEMS Total		\$809.38				
04000 Ag in the Classroom	5/8/2014	\$52.45	JACKYS LAWN & LUBE	3148202	02	531190
04000 Ag in the Classroom	5/14/2014	\$8.50	WAL-MART #1278	3148202	02	531190
04000 Ag in the Classroom	5/20/2014	\$10.00	WAL-MART #1278	3148202	02	531190
04000 Ag in the Classroom	5/20/2014	\$23.43	HOMELAND #851	3148202	02	531190
04000 Ag in the Classroom	5/21/2014	\$20.72	BRAUMS #268	3148202	02	531190
04000 Ag in the Classroom	5/7/2014	\$91.92	LOWES #02655	3148202	02	531190
04000 Ag in the Classroom	5/24/2014	\$38.04	WM SUPERCENTER #277	3148202	02	531190
04000 Ag in the Classroom Total		\$245.06				
04000 Agritourism	5/14/2014	\$50.86	Amazon.com	3131418	18	531190
04000 Agritourism	5/14/2014	\$43.99	AMAZON MKTPLACE PMTS	3131418	18	531190
04000 Agritourism	5/14/2014	\$18.30	Amazon.com	3131418	18	531190
04000 Agritourism	5/15/2014	\$25.84	AMAZON MKTPLACE PMTS	3131418	18	531190
04000 Agritourism	5/20/2014	\$45.00	TMS MONOGRAMS & MORE	3131418	18	531190
04000 Agritourism	5/22/2014	\$99.00	GROWING FOR MARKET	3131418	18	531170
04000 Agritourism	5/23/2014	\$27.50	Amazon.com	3131418	18	531190
04000 Agritourism	5/9/2014	\$225.00	OKLAHOMA RESTAURANT ASSOC	3131418	18	522150
04000 Agritourism	5/12/2014	\$1,164.97	BEST BUY 00017871	3131418	18	541120
04000 Agritourism	4/29/2014	\$20.27	WAL-MART #4241	3131418	18	531190
04000 Agritourism	5/2/2014	\$10.00	REPUBLIC PARKING	3131418	18	531190
04000 Agritourism	5/10/2014	\$35.00	CTC CONSTANTCONTACT.COM	3131418	18	531170
04000 Agritourism	5/14/2014	\$14.99	WALGREENS #7821	3131418	18	531190
04000 Agritourism	5/16/2014	\$15.90	NORTHSIDE LAUNDRY & CL	3131418	18	531190
04000 Agritourism	5/28/2014	\$14.98	ACADEMY SPORTS #85	3131418	18	531190
04000 Agritourism	5/29/2014	\$53.08	ACADEMY.COM	3131418	18	531190
04000 Agritourism	5/30/2014	\$10.83	ACADEMY.COM	3131418	18	531190
04000 Agritourism	5/28/2014	\$19.95	BARNES & NOBLE #2725	3131418	18	531190
04000 Agritourism Total		\$1,895.46				
04000 Animal Industry	4/30/2014	\$60.00	BIG LOTS STORES - #1121	2100001	01	537160
04000 Animal Industry	5/8/2014	\$11.82	LOWES #00268	2100001	01	537160
04000 Animal Industry	4/29/2014	\$305.00	OKLAHOMA VETERINARY MEDIC	2100001	01	531260
04000 Animal Industry	4/29/2014	\$305.00	OKLAHOMA VETERINARY MEDIC	2100001	01	531260
04000 Animal Industry	5/1/2014	\$99.00	LBISAT LLC	2100001	01	531130
04000 Animal Industry	5/2/2014	\$200.00	OSU AG CONFERENCES	2100001	01	531260
04000 Animal Industry	5/9/2014	\$256.00	OKLAHOMA BUSINESS FORMS	2100001	01	534160
04000 Animal Industry	5/14/2014	\$295.00	AAEP	2100001	50	531260
04000 Animal Industry	5/17/2014	\$34.00	STAPLES	2100001	01	536140
04000 Animal Industry	5/17/2014	\$30.40	STAPLES	2100001	01	536140
04000 Animal Industry	5/23/2014	\$418.47	HILTON HOTELS	2100001	01	522130
04000 Animal Industry	5/28/2014	\$200.00	US ANIMAL HEALTH ASSOC	2100001	05	531260
04000 Animal Industry	5/29/2014	\$49.99	RADIOSHACK COR00194829	2100001	01	536130
04000 Animal Industry Total		\$2,264.68				

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
<b>May 14 P-Card Transactions</b>						
04000 Audits & Investigations	5/28/2014	\$79.99	DAYS INN & SUITES	0101008	08	522130
04000 Audits & Investigations	5/7/2014	\$86.95	PINE CELLULAR PHONES INC	0101008	08	541230
04000 Audits & Investigations	5/8/2014	\$261.00	HOLIDAY INN EXPRESS	0101008	94	522130
04000 Audits & Investigations	5/8/2014	\$261.00	HOLIDAY INN EXPRESS	0101008	94	522130
04000 Audits & Investigations	5/21/2014	\$319.92	SPRINT WIRELESS	0101008	08	531130
04000 Audits & Investigations	5/21/2014	\$400.51	USCC CALL CENTER	0101008	08	531130
04000 Audits & Investigations	5/21/2014	\$498.00	HOLIDAYINNEXP.HOTEL&SU	0101008	08	522130
04000 Audits & Investigations	5/21/2014	\$4,877.25	IN LOGIC AVIATION SERVIC	0101009	08	533120
04000 Audits & Investigations	5/21/2014	\$4,481.47	IN LOGIC AVIATION SERVIC	0101009	08	533120
04000 Audits & Investigations Total		\$11,266.09				
04000 Central & Western Area HQ	4/30/2014	\$54.01	FEDEX 90950621	1111161	40	531110
04000 Central & Western Area HQ	5/2/2014	\$40.50	IDABEL PUBLIC WORKS AUTHO	1111161	41	531350
04000 Central & Western Area HQ	5/3/2014	\$108.32	ATT BUS PHONE PMT	1111161	77	531130
04000 Central & Western Area HQ	5/8/2014	\$166.19	REPUBLIC SERVICES TRASH	1111161	40	533110
04000 Central & Western Area HQ	5/9/2014	\$48.65	EUREKA WATER COMPANY	1111161	40	536140
04000 Central & Western Area HQ	5/9/2014	\$164.43	FEDEX 90978850	1111161	40	531110
04000 Central & Western Area HQ	5/20/2014	\$35.89	FEDEX 91048249	1111161	40	531110
04000 Central & Western Area HQ	5/20/2014	\$18.28	FEDEX 91047390	1111161	40	531110
04000 Central & Western Area HQ	5/21/2014	\$35.75	U.S. CELLULAR	1111161	41	531130
04000 Central & Western Area HQ	5/23/2014	\$102.40	ATT BUS PHONE PMT	1111161	41	531130
04000 Central & Western Area HQ	5/23/2014	\$34.75	EUREKA WATER COMPANY	1111161	40	536140
04000 Central & Western Area HQ	5/29/2014	\$29.70	IMAGENET CONSULTING LLC	1111161	40	533120
04000 Central & Western Area HQ	5/29/2014	\$9.90	IMAGENET CONSULTING LLC	1111161	41	533120
04000 Central & Western Area HQ	5/29/2014	\$9.90	IMAGENET CONSULTING LLC	1111161	77	533120
04000 Central & Western Area HQ	5/13/2014	\$38.00	MARCUM'S NURSERY, INC.	1111161	40	533210
04000 Central & Western Area HQ	5/13/2014	\$16.50	A&L ANALYTICAL LABORATORI	1111161	40	515290
04000 Central & Western Area HQ	5/2/2014	\$66.07	FASTENAL COMPANY01	1111161	40	533210
04000 Central & Western Area HQ	5/5/2014	\$302.24	BOB LOWE INC.	1111161	40	533220
04000 Central & Western Area HQ	5/12/2014	\$64.99	PURCELL ACE HARDWARE	1111161	40	533210
04000 Central & Western Area HQ	5/19/2014	\$257.53	P & K EQUIPMENT	1111161	40	533220
04000 Central & Western Area HQ	5/15/2014	\$75.00	EVETT ELECTRIC INC	1111161	40	533110
04000 Central & Western Area HQ	5/6/2014	\$298.28	AMERICAN WATERWRKS SUPPLY	1111161	40	533210
04000 Central & Western Area HQ	5/8/2014	\$437.88	MIDWEST HOSE & SPECIALTY	1111161	40	533220
04000 Central & Western Area HQ	5/13/2014	\$849.78	SPRAYER DEPOT	1111161	40	533220
04000 Central & Western Area HQ	5/16/2014	\$77.32	THE HOME DEPOT 3906	1111161	40	533220
04000 Central & Western Area HQ	5/23/2014	\$451.08	WYLIE MANUFACTURING OK	1111161	40	533220
04000 Central & Western Area HQ	5/29/2014	\$670.79	DISCOUNTFILTERSTORE.COM	1111161	40	533210
04000 Central & Western Area HQ	4/30/2014	\$60.00	SUPPLYONE OKLAHOMA	1111161	40	533120
04000 Central & Western Area HQ	5/6/2014	\$584.16	AMERICAN FLINT PROD SRV	1111161	40	537160
04000 Central & Western Area HQ	5/21/2014	\$644.00	ROSS TRUE VALUE	1111161	40	537160
04000 Central & Western Area HQ	5/8/2014	\$55.40	REPUBLIC SERVICES TRASH	1111171	35	533110
04000 Central & Western Area HQ Total		\$5,807.69				
04000 CPS	5/12/2014	\$240.00	USDA APHIS ACT HLDR	4100001	41	531600
04000 CPS	5/13/2014	(\$25.00)	FAPC ONLINE	4100001	47	522150
04000 CPS	5/2/2014	\$159.99	AMAZON MKTPLACE PMTS	4100001	15	537160
04000 CPS	4/30/2014	\$113.11	STAPLES	4100001	01	536130
04000 CPS	5/13/2014	(\$25.00)	FAPC ONLINE	4100001	47	522150

May 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 CPS	5/5/2014	\$4.99	TRACTOR SUPPLY CO #1545	4100001	70	537160
04000 CPS	5/7/2014	\$3.57	WAL-MART #0479	4100001	70	537160
04000 CPS	5/14/2014	\$35.00	LAKEVIEW CABLE, INC.	4100001	01	531170
04000 CPS	5/14/2014	\$3.99	ATW OF ELK CITY # 07	4100001	70	537160
04000 CPS	5/15/2014	\$2.69	FOX BUILDING SUPPL	4100001	70	537160
04000 CPS	5/17/2014	\$49.95	RURAL ISP LLC	4100001	01	531170
04000 CPS	5/14/2014	\$200.00	AG CTR ON-LINE	4100001	50	522150
04000 CPS	5/20/2014	\$700.50	OKLAHOMA BUSINESS FORMS	4100001	50	531150
04000 CPS Total		\$1,463.79				
04000 East Central Area HQ	5/14/2014	\$22.33	FIELDS HARDWARE & SUPPLY	1111121	94	533220
04000 East Central Area HQ	5/14/2014	\$107.10	ALFORD METALS	1111121	94	533220
04000 East Central Area HQ	5/22/2014	\$161.99	YELLOW HOUSE MACHINERY CO	1111121	94	533220
04000 East Central Area HQ	5/7/2014	\$10.00	GUTHRIE TIRE SHOP	1111121	94	533120
04000 East Central Area HQ	5/7/2014	\$20.00	GUTHRIE TIRE SHOP	1111121	94	533120
04000 East Central Area HQ	5/15/2014	\$1,400.00	WHEELER METALS INC	1111121	13	537310
04000 East Central Area HQ	5/15/2014	\$1,350.00	WHEELER METALS INC	1111121	13	533120
04000 East Central Area HQ	5/1/2014	\$25.00	PINE CELLULAR PHONES INC	1111141	12	531170
04000 East Central Area HQ	5/6/2014	\$70.82	REPUBLIC SERVICES TRASH	1111141	01	533110
04000 East Central Area HQ	5/7/2014	\$136.33	FSI PSO BILLMATRIX	1111141	01	531370
04000 East Central Area HQ	5/8/2014	\$204.43	ATT BUS PHONE PMT	1111141	01	531130
04000 East Central Area HQ	5/8/2014	\$58.06	ATT BUS PHONE PMT	1111141	01	531130
04000 East Central Area HQ	5/19/2014	\$40.29	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	5/21/2014	\$70.82	REPUBLIC SERVICES TRASH	1111141	01	533110
04000 East Central Area HQ	5/21/2014	\$100.00	OPC EOSC T&F	1111141	01	531190
04000 East Central Area HQ	5/14/2014	\$17.88	HOLLANDS THICK & THIN LU	1111141	13	537150
04000 East Central Area HQ	5/20/2014	\$31.92	HOLLANDS THICK & THIN LU	1111141	13	537150
04000 East Central Area HQ	5/23/2014	\$1,091.63	STRIBLING EQUIPMENT LLC	1111141	12	533120
04000 East Central Area HQ	5/1/2014	\$49.30	O'REILLY AUTO 00002543	1111141	13	533220
04000 East Central Area HQ	5/27/2014	\$6.99	SOUTHEAST TRUE VALUE HAR	1111141	13	533220
04000 East Central Area HQ	5/1/2014	\$5.46	INT MCCRAY'S MANUFACTURIN	1111141	12	533220
04000 East Central Area HQ	4/30/2014	\$735.86	GRISSOM'S MCALESTER	1111141	12	533120
04000 East Central Area HQ	5/2/2014	\$24.00	STEVES TIRE AND REPAIR	1111141	12	533120
04000 East Central Area HQ	5/5/2014	\$125.27	P & K EQUIPMENT	1111141	12	533220
04000 East Central Area HQ	5/9/2014	\$222.48	LOCKE SUPPLY WE MCALESTER	1111141	01	533210
04000 East Central Area HQ	5/9/2014	\$13.76	LOWES #02571	1111141	01	533210
04000 East Central Area HQ	5/9/2014	\$62.37	ALFORD METALS	1111141	12	533220
04000 East Central Area HQ	5/9/2014	\$50.97	STAPLES 00107334	1111141	12	533220
04000 East Central Area HQ	5/14/2014	\$286.96	YELLOW HOUSE MACHINERY CO	1111141	01	536130
04000 East Central Area HQ	5/22/2014	\$28.99	TRACTOR SUPPLY #136	1111141	12	533120
04000 East Central Area HQ Total		\$6,531.01				
04000 Food Safety Div	5/6/2014	\$18.48	ANIMAL HLTH INTL AUSTIN	6100001	01	537160
04000 Food Safety Div	5/6/2014	\$311.57	NOVAVISION INC	6100001	01	537160
04000 Food Safety Div Total		\$330.05				
04000 General Services	5/2/2014	\$322.00	STAPLES	0100001	01	536140
04000 General Services	5/21/2014	\$60.00	CENTRAL PRINTING	0100001	01	536140
04000 General Services	5/23/2014	\$94.00	OK TAX COMMISSION TAG A	0100001	01	531600
04000 General Services	5/23/2014	\$2.35	OK GOV CONVENIENCE FEE	0100001	01	531600

May 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 General Services	5/28/2014	\$59.99	STAPLES	0100001	01	536140
04000 General Services	5/28/2014	\$252.81	STAPLES	0101008	01	536140
04000 General Services	5/28/2014	\$11.40	STAPLES	0101008	01	536140
04000 General Services	5/22/2014	\$128.79	STAPLES	0101026	01	536140
04000 General Services	5/21/2014	\$268.00	CENTRAL PRINTING	4100001	01	536140
04000 General Services Total		\$1,199.34				
04000 Laboratory	5/21/2014	\$2,700.00	CTR EXEC & PROF DEV WEB	0100001	01	522150
04000 Laboratory	5/21/2014	\$4,034.00	RESTEK CORPORATIO	4100001	50	541250
04000 Laboratory	5/7/2014	\$145.00	COLORADO SERUM CO	6700001	05	537190
04000 Laboratory	5/13/2014	\$404.00	USDA, APHIS, NVSL	6700001	05	537190
04000 Laboratory	5/1/2014	\$199.36	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	5/13/2014	\$551.48	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	5/13/2014	\$169.50	SIGMA ALDRICH US	6700001	11	537190
04000 Laboratory	5/15/2014	\$171.96	VWR INTERNATIONAL INC	6700001	11	541250
04000 Laboratory	5/15/2014	\$84.97	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	5/20/2014	\$74.20	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	5/29/2014	\$345.85	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	5/12/2014	\$1,099.44	DEPT OF ENV QUALITY	6700001	18	531250
04000 Laboratory	5/20/2014	\$349.16	SIGMA ALDRICH US	6700001	18	537190
04000 Laboratory	5/21/2014	\$125.00	ASSOCIATION OF AME	6700001	18	537190
04000 Laboratory	5/2/2014	\$30.00	WWW.OKAPP.ORG	6700001	01	522150
04000 Laboratory	5/2/2014	\$71.00	J & B GRAPHICS INC	6700001	01	536130
04000 Laboratory	5/12/2014	\$1,016.96	NELSON JAMESON	6700001	17	537190
04000 Laboratory	5/21/2014	\$475.00	CULLIGAN MOLLMANS WATER	6700001	01	533120
04000 Laboratory	5/12/2014	\$2,908.00	AOAC INTERNATIONAL	6700001	03	537190
04000 Laboratory	5/29/2014	\$4,960.00	ELEMENTAR AMERICAS INC	6700001	12	533220
04000 Laboratory	4/28/2014	(\$11.76)	DONALDSON CO	6700001	12	533220
04000 Laboratory	4/30/2014	(\$54.94)	DONALDSON CO	6700001	12	533220
04000 Laboratory	5/10/2014	\$6.40	TFS FISHER SCI BLX	6700001	12	537190
04000 Laboratory	5/11/2014	\$16.54	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	5/10/2014	\$9.99	STAPLES	6700001	12	533180
04000 Laboratory	5/12/2014	\$137.65	ELEMENTAR AMERICAS INC	6700001	12	533220
04000 Laboratory	5/14/2014	\$80.87	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	5/14/2014	\$15.26	VWR INTERNATIONAL INC	6700001	12	535180
04000 Laboratory	5/14/2014	\$9.96	VWR INTERNATIONAL INC	6700001	12	533220
04000 Laboratory	5/14/2014	\$142.69	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	5/13/2014	\$183.45	TFS FISHER SCI CHI	6700001	12	537190
04000 Laboratory	5/13/2014	\$18.33	STAPLES	6700001	12	535180
04000 Laboratory	5/12/2014	\$412.68	CROSSINGS INC.	6700001	12	537190
04000 Laboratory	5/14/2014	\$62.98	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	5/13/2014	\$255.00	ANKOM TECHNOLOGY GROUP	6700001	12	533220
04000 Laboratory	5/14/2014	\$259.40	BUCHI CORPORATION	6700001	12	533220
04000 Laboratory	5/20/2014	\$1,245.00	PERKINELMER CRCARD	6700001	03	533120
04000 Laboratory	5/28/2014	\$79.00	SKALAR, INC.	6700001	12	533220
04000 Laboratory	5/11/2014	\$137.40	VWR INTERNATIONAL INC	6700001	17	537190
04000 Laboratory	5/10/2014	\$966.00	INVITROGEN 25597300	6700001	17	537190
04000 Laboratory	5/13/2014	\$788.05	CHARM SCIENCES, INC.	6700001	17	537190

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Laboratory	5/13/2014	\$471.11	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	5/15/2014	\$267.40	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	5/20/2014	\$136.00	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	5/21/2014	\$228.75	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	5/22/2014	\$89.93	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	5/24/2014	\$257.88	VWR INTERNATIONAL INC	6700001	17	537190
04000 Laboratory	5/24/2014	\$110.00	INVITROGEN 25597300	6700001	17	537190
04000 Laboratory	5/6/2014	\$1,534.15	VWR INTERNATIONAL INC	6700001	10	541250
04000 Laboratory	5/14/2014	\$332.48	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	5/15/2014	\$810.00	CENTRAL PRINTING	6700001	10	531150
04000 Laboratory	5/16/2014	\$847.79	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	5/22/2014	\$292.06	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	5/13/2014	\$87.00	METTLER TOLEDO LLC	6700001	15	537190
04000 Laboratory	5/14/2014	\$366.32	RICE LAKE WEIGHING SYSTEM	6700001	15	537150
04000 Laboratory	5/15/2014	\$9.44	STAPLES	6700001	15	536130
04000 Laboratory	5/28/2014	\$302.00	TRANSCAT INC	6700001	15	533120
04000 Laboratory	5/29/2014	\$2,627.30	INVITROGEN 25757706	6700001	17	537190
04000 Laboratory	5/14/2014	\$870.00	AOAC INTERNATIONAL	6700001	01	531260
04000 Laboratory	5/19/2014	\$108.12	SOUTH CENTRAL INDUSTRIES	6700001	01	533180
04000 Laboratory	5/19/2014	\$564.00	SOUTH CENTRAL INDUSTRIES	6700001	01	537190
04000 Laboratory	5/16/2014	\$1,500.00	APHL	6700001	01	531260
04000 Laboratory Total		\$36,466.56				
04000 Legal	5/22/2014	\$187.74	THOMSON WEST TCD	0101008	08	515540
04000 Legal	5/21/2014	\$192.09	CENTER OF FAMILY LOVE	0500001	01	535120
04000 Legal	5/21/2014	\$147.08	REI MATTHEW BENDER & CO	0500001	01	515990
04000 Legal	5/22/2014	\$330.78	THOMSON WEST TCD	0500001	01	515540
04000 Legal	5/21/2014	\$166.00	HOLIDAY INN EXPRESS	0500001	01	522130
04000 Legal	5/22/2014	\$191.00	THOMSON WEST TCD	0500001	01	515540
04000 Legal	5/23/2014	\$180.00	KNIGHTS INN	0500001	01	522130
04000 Legal	5/22/2014	\$191.00	THOMSON WEST TCD	0900001	01	515540
04000 Legal	5/22/2014	\$187.74	THOMSON WEST TCD	2100001	01	515540
04000 Legal	5/22/2014	\$187.74	THOMSON WEST TCD	4100001	01	515540
04000 Legal Total		\$1,961.17				
04000 Market Admin	5/2/2014	\$15.00	WWW.OKAPP.ORG	3100001	01	522150
04000 Market Admin	5/2/2014	\$7.85	STAPLES	3100001	01	536140
04000 Market Admin	5/2/2014	\$7.85	STAPLES	3100001	01	536140
04000 Market Admin	5/5/2014	\$3,570.00	AIA CRP	3100001	06	531150
04000 Market Admin	5/5/2014	\$4,698.22	MERCURY PRESS, INC.	3100001	17	531150
04000 Market Admin	5/6/2014	\$65.00	CENTRAL PRINTING	3100001	01	531150
04000 Market Admin	5/13/2014	\$20.00	CTC CONSTANTCONTACT.COM	3100001	05	531170
04000 Market Admin	5/15/2014	\$450.00	CENTRAL PRINTING	3100001	01	531150
04000 Market Admin	5/20/2014	\$35.99	STAPLES	3100001	01	536140
04000 Market Admin	5/22/2014	\$18.79	STAPLES	3100001	01	536140
04000 Market Admin	5/7/2014	\$15.00	WWW.OKAPP.ORG	3100001	01	522150
04000 Market Admin	5/13/2014	(\$15.00)	WWW.OKAPP.ORG	3100001	01	522150
04000 Market Admin	5/15/2014	\$51.25	BEDLAM BAR-B-Q	3100001	01	531190
04000 Market Admin	4/29/2014	\$129.64	NATL COWBOY & WESTERN	3100001	01	531190

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Group Name	Purchase Date		Item Total	Vendor Name	Department	Program	Account				
04000 Market Admin	5/20/2014		\$105.00	SQ WHITMORE FARMS	3100001	77	531190				
04000 Market Admin	5/27/2014		\$140.00	BEST WESTERN HOTELS OKMU	3131412	12	522130				
04000 Market Admin	5/20/2014		\$1,132.45	ESKIMO JOES PROMO PROD	3131418	18	531160				
04000 Market Admin	4/28/2014		(\$11.63)	HOLIDAY INN EXPRESS & SUI	3131418	18	522130				
04000 Market Admin	5/1/2014		\$87.00	WYNDHAM GARDEN HOTEL	3148202	02	522130				
04000 Market Admin	5/13/2014		\$48.71	HOMELAND #236	3148202	02	531190				
04000 Market Admin Total			\$10,571.12								
04000 Northeast Area HQ	5/12/2014		\$60.11	NAPA AUTO PARTS JAY	1111131	12	533220				
04000 Northeast Area HQ	5/13/2014		\$2.38	USPS 39430101533615337	1111131	01	531120				
04000 Northeast Area HQ	5/7/2014		\$97.16	OREILLY AUTO 00003145	1111131	12	533220				
04000 Northeast Area HQ	5/13/2014		\$257.00	4G SERVICE & SUPPLY INC	1111131	13	537150				
04000 Northeast Area HQ	5/22/2014		\$201.78	OREILLY AUTO 00001586	1111131	12	533220				
04000 Northeast Area HQ	5/7/2014		\$4.73	LOWES #01818	1111131	01	533210				
04000 Northeast Area HQ	5/7/2014		\$4.73	LOWES #01818	1111131	01	533210				
04000 Northeast Area HQ	5/7/2014		(\$4.73)	LOWES #01818	1111131	01	533210				
04000 Northeast Area HQ	5/14/2014		\$35.13	FASTENAL COMPANY01	1111131	12	533220				
04000 Northeast Area HQ	4/29/2014		\$193.50	WW GRAINGER	1111131	13	537150				
04000 Northeast Area HQ	4/29/2014		\$212.85	WW GRAINGER	1111131	13	537150				
04000 Northeast Area HQ	5/5/2014		\$101.96	LOWES #01818	1111131	01	533210				
04000 Northeast Area HQ	5/6/2014		\$84.08	TAHLEQUAH PUBLIC WORK	1111131	01	531360				
04000 Northeast Area HQ	5/6/2014		\$16.32	TAHLEQUAH PUBLIC WORK	1111131	01	531350				
04000 Northeast Area HQ	5/6/2014		\$104.90	TAHLEQUAH CABLE TV.COM	1111131	01	531170				
04000 Northeast Area HQ	5/5/2014		\$155.86	WW GRAINGER	1111131	13	537150				
04000 Northeast Area HQ	5/8/2014		\$35.00	SUE'S RECYCLING AND SAN	1111131	01	533110				
04000 Northeast Area HQ	5/8/2014		\$92.97	FSI PSO BILLMATRIX	1111131	13	531370				
04000 Northeast Area HQ	5/8/2014		\$2.95	FSI PSO BILLMATRIX	1111131	01	531600				
04000 Northeast Area HQ	5/9/2014		\$55.00	NORTHEAST OKLAHOMA ELECT	1111131	01	531370				
04000 Northeast Area HQ	5/20/2014		\$31.15	OZARKS ELECTRC COOP CORP	1111131	01	531370				
04000 Northeast Area HQ	5/21/2014		\$253.38	ATT BUS PHONE PMT	1111131	01	531130				
04000 Northeast Area HQ	5/20/2014		\$33.04	AOGC/EZ-PAY	1111131	01	531360				
04000 Northeast Area HQ	5/20/2014		\$2.95	AOGC/EZ-PAY	1111131	01	531600				
04000 Northeast Area HQ	5/22/2014		\$58.57	CITY OF SALLISAW, OK	1111131	01	531370				
04000 Northeast Area HQ	5/22/2014		\$37.00	CITY OF SALLISAW, OK	1111131	01	531350				
04000 Northeast Area HQ	5/22/2014		\$19.75	CITY OF SALLISAW, OK	1111131	01	533110				
04000 Northeast Area HQ	5/22/2014		\$32.50	OKLAHOMA OFFICE SYSTEM	1111131	01	533120				
04000 Northeast Area HQ	5/24/2014		\$107.60	STAPLES ACCOUNT00687632	1111131	01	536140				
04000 Northeast Area HQ	5/24/2014		\$177.98	STAPLES ACCOUNT00687632	1111131	01	536130				
04000 Northeast Area HQ	5/28/2014		\$3,125.00	ALL AMERICAN PLUMBING	1111131	01	533210				
04000 Northeast Area HQ	5/27/2014		\$539.00	YELLOWHOUSE MACHINERY CO-	1111131	12	533220				
04000 Northeast Area HQ Total			\$6,136.33								
04000 Plasticulture	4/30/2014		\$35.99	WESTLAKE HARDWARE	3131412	12	537160				
04000 Plasticulture	5/2/2014		\$318.80	ECKROAT SEED CO	3131412	12	537160				
04000 Plasticulture	5/5/2014		\$255.77	AMERICAN PLNT PROD SRV	3131412	12	537160				
04000 Plasticulture	5/5/2014		\$9.16	GILLES BROS	3131412	12	537160				
04000 Plasticulture	5/27/2014		\$37.87	TRACTOR-SUPPLY-CO #0527	3131412	12	537160				
04000 Plasticulture	5/27/2014		\$38.70	THE HOME DEPOT 3909	3131412	12	537160				

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Plasticulture	5/29/2014	\$64.50	STILLWATER MILLING COMP	3131412	12	537160
04000 Plasticulture	5/29/2014	\$4.00	STILLWATER MILLING COMP	3131412	12	537160
04000 Plasticulture Total		\$764.79				
04000 Rural Fire Defense	5/1/2014	\$116.27	GSA	1111121	13	535180
04000 Rural Fire Defense	5/7/2014	\$79.00	SANDS MOTEL	1111121	94	522130
04000 Rural Fire Defense	5/7/2014	\$79.00	SANDS MOTEL	1111121	94	522130
04000 Rural Fire Defense	5/7/2014	\$83.00	HAMPTON INN & SUITES	1111121	94	522130
04000 Rural Fire Defense	5/7/2014	\$83.00	HAMPTON INN & SUITES	1111121	94	522130
04000 Rural Fire Defense	5/7/2014	\$83.00	HAMPTON INN & SUITES	1111121	94	522130
04000 Rural Fire Defense	5/7/2014	\$79.00	SANDS MOTEL	1111121	94	522130
04000 Rural Fire Defense	5/7/2014	\$83.00	HAMPTON INN & SUITES	1111121	94	522130
04000 Rural Fire Defense	5/7/2014	\$79.00	SANDS MOTEL	1111121	94	522130
04000 Rural Fire Defense	5/7/2014	\$79.00	SANDS MOTEL	1111121	94	522130
04000 Rural Fire Defense	5/7/2014	\$79.00	SANDS MOTEL	1111121	94	522130
04000 Rural Fire Defense	5/7/2014	\$79.00	SANDS MOTEL	1111121	94	522130
04000 Rural Fire Defense	5/7/2014	\$55.00	RED COUNTRY INN	1111121	94	522130
04000 Rural Fire Defense	5/7/2014	\$55.00	RED COUNTRY INN	1111121	94	522130
04000 Rural Fire Defense	5/7/2014	\$162.43	FIELD SUPPORT SERVICES	1111121	94	533220
04000 Rural Fire Defense	5/7/2014	\$55.00	RED COUNTRY INN	1111121	94	522130
04000 Rural Fire Defense	5/7/2014	\$63.71	RED COUNTRY INN	1111121	94	522130
04000 Rural Fire Defense	5/7/2014	\$55.00	RED COUNTRY INN	1111121	94	522130
04000 Rural Fire Defense	5/7/2014	\$55.00	RED COUNTRY INN	1111121	94	522130
04000 Rural Fire Defense	5/7/2014	\$55.00	RED COUNTRY INN	1111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$166.00	NORTHWEST INN	1111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$166.00	NORTHWEST INN	1111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$166.00	NORTHWEST INN	1111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$16.941.50	THERMO GEL	1111121	94	535180
04000 Rural Fire Defense	5/9/2014	\$87.00	COURTYARD BY MARRIOTT-OK	1111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$83.00	NORTHWEST INN	1111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$83.00	NORTHWEST INN	1111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$166.00	NORTHWEST INN	1111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$83.00	NORTHWEST INN	1111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$83.00	NORTHWEST INN	1111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$166.00	SLEEP INN AND SUITES	1111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$83.00	SLEEP INN AND SUITES	1111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$83.00	SLEEP INN AND SUITES	1111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$83.00	SLEEP INN AND SUITES	1111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$83.00	SLEEP INN AND SUITES	1111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$83.00	SLEEP INN AND SUITES	1111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$249.00	SLEEP INN AND SUITES	1111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$83.00	SLEEP INN AND SUITES	1111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$249.00	SLEEP INN AND SUITES	1111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$249.00	SLEEP INN AND SUITES	1111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$83.00	SLEEP INN AND SUITES	1111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$249.00	SLEEP INN AND SUITES	1111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$249.00	SLEEP INN AND SUITES	1111121	94	522130

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Rural Fire Defense	5/8/2014	\$83.00	SLEEP INN AND SUITES	111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$83.00	SLEEP INN AND SUITES	111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$249.00	SLEEP INN AND SUITES	111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$249.00	SLEEP INN AND SUITES	111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$249.00	SLEEP INN AND SUITES	111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$166.00	NORTHWEST INN	111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$83.00	NORTHWEST INN	111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$83.00	NORTHWEST INN	111121	94	522130
04000 Rural Fire Defense	5/8/2014	\$83.00	NORTHWEST INN	111121	94	522130
04000 Rural Fire Defense	5/20/2014	\$1,322.88	GSA	111121	13	535120
04000 Rural Fire Defense	5/7/2014	(\$8.71)	RED COUNTRY INN	111121	94	522130
04000 Rural Fire Defense	5/20/2014	\$6,907.62	GSA	111141	13	535120
04000 Rural Fire Defense	5/1/2014	\$604.14	GSA	111151	12	535180
04000 Rural Fire Defense	5/6/2014	\$41.75	SUMMIT MAILING AND SHIPPI	111161	40	532140
04000 Rural Fire Defense	5/6/2014	\$28.39	SUMMIT MAILING AND SHIPPI	111161	77	532140
04000 Rural Fire Defense	5/6/2014	\$13.35	SUMMIT MAILING AND SHIPPI	111161	41	532140
04000 Rural Fire Defense	5/1/2014	\$5,963.20	GSA	111171	29	535180
04000 Rural Fire Defense	5/12/2014	\$7.50	OK GOV CONVENIENCE FEE	111171	35	531600
04000 Rural Fire Defense	5/12/2014	\$300.00	OK TAX COMMISSION TAG A	111171	35	531250
04000 Rural Fire Defense	5/19/2014	\$201.22	Sooner Lift Inc	111171	35	533120
04000 Rural Fire Defense	5/20/2014	\$174.26	GSA	111171	29	511110
04000 Rural Fire Defense	5/16/2014	\$25.00	W&W TIRE COMPANY	111171	35	533120
04000 Rural Fire Defense	4/30/2014	\$85.50	WALKER CO	111171	35	531250
04000 Rural Fire Defense	4/30/2014	(\$8.00)	WALKER CO	111171	35	531250
04000 Rural Fire Defense	5/6/2014	\$83.49	SUMMIT MAILING AND SHIPPI	111171	35	532140
04000 Rural Fire Defense	5/28/2014	\$775.01	SUPERIOR FABRICATION	111171	35	533220
04000 Rural Fire Defense	5/1/2014	\$47.84	GSA	1117436	36	564110
04000 Rural Fire Defense	5/6/2014	\$48.02	ATT BUS PHONE PMT	1117443	43	531130
04000 Rural Fire Defense Total		\$39,597.37				
04000 Southeast Area HQ	5/20/2014	\$62.36	WAL-MART #0499	111151	13	534110
04000 Southeast Area HQ	5/15/2014	\$569.03	BAILEY LUMBER CO (BROKEN	111151	01	533210
04000 Southeast Area HQ	5/29/2014	\$39.96	B&N HARDWARE AND POULTRY	111151	01	533210
04000 Southeast Area HQ	5/14/2014	\$178.74	YELLOW HOUSE MACHINERY CO	111151	13	533120
04000 Southeast Area HQ	5/7/2014	\$18.31	THE SHIPPING CENTER	111151	13	531110
04000 Southeast Area HQ	5/21/2014	\$17.82	WAL-MART #0564	111151	13	534110
04000 Southeast Area HQ	5/5/2014	\$67.22	PARTS HOUSE INC	111151	13	533220
04000 Southeast Area HQ	5/6/2014	\$43.14	B&N HARDWARE AND POULTRY	111151	01	533210
04000 Southeast Area HQ	5/6/2014	\$298.30	LOWES #02571	111151	01	536130
04000 Southeast Area HQ	5/9/2014	\$45.81	ATT BUS PHONE PMT	111151	01	531130
04000 Southeast Area HQ	5/8/2014	\$91.75	SQ DOUG'S SMALL ENGINE R	111151	01	533210
04000 Southeast Area HQ	5/9/2014	\$40.81	ATT BUS PHONE PMT	111151	01	531130
04000 Southeast Area HQ	5/8/2014	\$8.74	SOUTHWEST ARKANSAS ELECT	111151	01	531370
04000 Southeast Area HQ	5/8/2014	\$32.64	CITY OF BROKEN BOW	111151	01	531350
04000 Southeast Area HQ	5/8/2014	\$52.00	CITY OF BROKEN BOW	111151	01	533110
04000 Southeast Area HQ	5/8/2014	\$338.51	PINE CELLULAR PHONES INC	111151	01	531130
04000 Southeast Area HQ	5/8/2014	\$90.06	PINE CELLULAR PHONES INC	111151	01	531170
04000 Southeast Area HQ	5/8/2014	\$25.00	PINE CELLULAR PHONES INC	111151	01	531170

May 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Southeast Area HQ	5/9/2014	\$1.25	MUNICIPAL ONLINE PAYMENT	111151	01	531600
04000 Southeast Area HQ	5/15/2014	\$259.07	CHOCTAW ELECTRIC COOPERA	111151	01	531370
04000 Southeast Area HQ	5/15/2014	\$255.15	CHOCTAW ELECTRIC COOPERA	111151	01	531370
04000 Southeast Area HQ	5/21/2014	\$1,448.26	STRIBLING EQUIPMENT LLC	111151	13	533120
04000 Southeast Area HQ	5/16/2014	\$25.50	SIMPLEX GRINNELL WEB P	111151	01	515650
04000 Southeast Area HQ	5/16/2014	\$94.87	WSC Windstream PmiFee	111151	01	531130
04000 Southeast Area HQ	5/15/2014	\$60.93	BAILEY LUMBER CO (BROKEN	111151	01	533210
04000 Southeast Area HQ	5/15/2014	(\$35.73)	BAILEY LUMBER CO (BROKEN	111151	01	533210
04000 Southeast Area HQ	5/15/2014	\$22.02	BAILEY LUMBER CO (BROKEN	111151	01	531290
04000 Southeast Area HQ	5/15/2014	\$192.82	BAILEY LUMBER CO (BROKEN	111151	01	533210
04000 Southeast Area HQ	5/15/2014	\$670.82	BAILEY LUMBER CO (BROKEN	111151	01	533210
04000 Southeast Area HQ	5/15/2014	\$103.55	BAILEY LUMBER CO (BROKEN	111151	01	533210
04000 Southeast Area HQ	5/29/2014	\$105.16	ATT BUS PHONE PMT	111151	01	531130
04000 Southeast Area HQ	5/29/2014	\$74.99	ATT BUS PHONE PMT	111151	01	531170
04000 Southeast Area HQ	5/29/2014	\$40.81	ATT BUS PHONE PMT	111151	01	531130
04000 Southeast Area HQ	5/29/2014	\$115.00	SOUTHEAST FIRE & SAFETY	111151	01	535180
04000 Southeast Area HQ	5/28/2014	\$202.12	FSI PSO BILLMATRIX	111151	01	531370
04000 Southeast Area HQ	5/28/2014	\$2.95	FSI PSO BILLMATRIX	111151	01	531600
04000 Southeast Area HQ	5/29/2014	\$45.81	ATT BUS PHONE PMT	111151	13	531130
04000 Southeast Area HQ	5/28/2014	\$198.24	FSI PSO BILLMATRIX	111151	01	531370
04000 Southeast Area HQ	5/28/2014	\$2.95	FSI PSO BILLMATRIX	111151	01	531600
04000 Southeast Area HQ	5/28/2014	\$154.71	OK NATURAL GAS/TNB	111151	01	531360
04000 Southeast Area HQ	5/28/2014	\$3.70	OK NATURAL GAS/TNB	111151	01	531600
04000 Southeast Area HQ	5/29/2014	\$277.40	U.S. CELLULAR	111151	01	531130
04000 Southeast Area HQ	5/29/2014	\$19.98	B&N HARDWARE AND POULTRY	111151	01	533210
04000 Southeast Area HQ	5/12/2014	\$32.96	PARTS HOUSE INC	111151	13	533220
04000 Southeast Area HQ	5/19/2014	\$17.21	PARTS HOUSE INC	111151	01	533220
04000 Southeast Area HQ Total		\$6,412.70				
Grand Total		\$195,575.29				

# JULY 1, 2014 BOARD MEETING

## PURCHASES/CONTRACTS

### Administrative Services

OSU – IFMAPS for FY2015 - \$40,000.00

OSU - Poultry Disease control research for FY15 - \$54,000.00

Oklahoma Department of Career and Technology Education - Oklahoma Horizon Agriculture News Program for FY 15 - \$75,000.00

Rural Enterprises Incorporated for FY15 - \$725,000.00

Tulsa State Fair for FY15 - \$55,000.00

Oklahoma State University - Agriculture Leadership Program for FY15 - \$40,000.00

Made in Oklahoma Coalition for FY15 - \$300,000.00

IPRA National Finals Rodeo for FY15 - \$25,000.00

National Reining Horse Association for FY15 - \$25,000.00

OSU -Agricultural Research and Extension for FY15 - \$2,050,000.00

OSU - Food and Agriculture Processing Center for FY15 - \$300,000.00

Oklahoma Youth Expo for FY15 - \$125,000.00

FY2015 - Service Maintenance agreement for repairs, parts, inspections, and maintenance as required by FAA for the helicopter used by ODAFF - \$35,000.00

### Forestry Services

Aerial Detection for fire suppression in Northeast, East Central and Southeast Areas - FY 15- \$90,000.00

5 ton truck tractor to be used by the RF Area to replace vehicle FDV 0534. This vehicle will be used to pick up federal property from various military bases across the U.S. Federal Funding - \$125,000.00

Renewal of agreement with Oklahoma Gardening for FY15 - \$10,000.00

Renewal of agreement with Oklahoma U&CF Council for FY15 - \$15,000.00

# JULY 1, 2014 BOARD MEETING

## OUT-OF-STATE TRAVEL

## ESTIMATED COST

### Administrative Services

Donnie Crain – 06/06 – Anthony, KS -0-\*

Cattle Theft Investigation

### Consumer Protection Services

Joe Privett – 07/13–16 – Denver, CO 1,141.00

Association of Grain Regulatory Officials Meeting

Jeanetta Cooper – 07/27–31 – St. Louis, MO 1,255.00

National Plant Board Annual Meeting

Sancho Dickinson – 07/27–31 – St. Louis, MO 1,255.00

National Plant Board Annual Meeting

Aaron Elam – 08/11–14 – St. Louis, MO -0-\*

FDA Partnership for Food 50 State Workshop

### Food Safety Services

Stan Stromberg – 08/11-14 – St Louis, MO -0-\*

PPF 50-State Workshop

Stan Stromberg – 07/14-18 – Rockville, MD -0-\*

Focus Group Meeting on PFP Training and Certification

Stan Stromberg – 07/09-11 – Las Vegas, NV -0-\*

AFDO Grant Meetings

### Forestry Services

Stuart Joslin – 05/09 – Fort Smith, AR -0-\*

Vehicle Repair

Rodger Kimble – 05/09 – Fort Smith, AR -0-\*

Vehicle Repair

Steve Scantling – 05/13 – Fort Smith, AR -0-\*

Repairs to dozer 2187

Delbert Reynolds – 05/21 – Fort Smith, AR -0-\*

Picking up dozer after repair.

Steve Scantling – 05/23 – Fort Smith, AR -0-\*

Round-trip to pick up dozer 2187 after repairs

Jeri Irby – 05/31–06/07 – Texarkana, TX Supply purchasing OK Youth Forestry and Wildlife Camp/Camp	-0-*
Joe Don Cook – 06/02 – DeQueen, AR Travel to John Deere dealer in DeQueen to obtain a belt for John Deere lawnmower at SE area.	-0-*
Richard Marrow – 06/18 – Fort Smith, AR Drop off dozers 2184 and 2188 for repairs	-0-*
Caleb Fields – 06/23-26– Austin, TX Attend Post Fire Assessment Strike Team Training	-0-*
Brock Hill – 06/23-26 – Austin, TX Attend Post Fire Assessment Strike Team Training	-0-*
Andy James – 06/23-26 – Austin, TX Attend Post Fire Assessment Team Training	-0-*
Craig Longshore – 06/23-26 – Austin, TX Attend Post Fire Assessment Team Training	-0-*
Gary Williams – 06/23-26 – Austin, TX Attend Post Fire Assessment Team Training	-0-*
Mark Bays – 08/18-21 – Fort Smith, AR ISA Tree Risk Assessment Qualification	-0-*
Craig Marquardt – 08/18-21 – Fort Smith, AR ISA Tree Risk Assessment Qualification	-0-*
Caleb Fields – 08/18-21– Fort Smith, AR ISA Tree Risk Assessment Qualification	-0-*
Jason Whaley – 08/18-21 – Fort Smith, AR ISA Tree Risk Assessment Qualification	-0-*
Will Phifer – 08/18-21 – Fort Smith, AR ISA Tree Risk Assessment Qualification	-0-*
Brock Hill – 08/18-21 – Fort Smith, AR ISA Tree Risk Assessment Qualification	-0-*
Page Belcher – 08/18-21 – Fort Smith, AR ISA Tree Risk Assessment Qualification	-0-*
Craig Longshore – 08/18-21 – Fort Smith, AR ISA Tree Risk Assessment Qualification	-0-*

National Association of State Forester's membership renewal FY15 - \$8,800.00

10 Foresters to attend ISA Tree Assessment Qualification Course in August - \$7,250.00

Cooperative Project with Oklahoma State University, Natural Resource Ecology & Management, to develop demonstration areas on state-owned lands in the Cross Timbers Area - \$20,000.00

Reduce or control Chinese Privet promoting native understory species development at the Southeast Area office in Broken Bow and create an area with public access for future forest sustainability demonstration areas - \$5,300.00

#### Laboratory Services

Purchase of Germinator Chamber with Humidification. Total cost not to exceed \$18,800.00

Purchase of a Data Logger System for temperature, humidity and pressure monitoring. Purchase will be paid for the by FDA FLAP Grant. Total cost not to exceed \$23,000.00

Purchase of a Preventative Maintenance agreement on (3) HPLC Instruments. Total cost not to exceed \$9,356.00

#### Market Development

FY 2014 - General Agritourism Advertising campaign in Oklahoma Today Magazine. Space within the ad to be sublet to producers at a cost share rate. - \$5,190.00

FY2015 - Printing of 15,000 each of the Ag in the Classroom Specialty Crop M(AG)AZINE, and the Specialty Crop Activity Book. Funded entirely by USDA Specialty Crop Block Grant - \$30,000.00

Laboratory Services

Sharlanda Khosravi – 07/21-25 – Shoreline, WA -0-\*

FERN Food Microbiology and Rapid Method Training

Brenda Snodgrass – 07/24-27 – Sacramento, CA -0-\*

Association of American Feed Control Officials (AAFCO) 2014

Annual Meeting

Market Development Services

Katie Strack – 06/23-27 – Atlanta, GA 280.00

Produce Safety University

Balance of Expenses Paid by USDA

**\*No Cost to State**

**\*\*Total Cost Reimbursed**

**\*\*\*Partial Reimbursement**

**BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA**

**APPROVAL OF CASES**

ON THIS 1<sup>st</sup> day of July 2014, the Office of General Counsel of the Oklahoma Department of Agriculture, Food, and Forestry brought for consideration before the State Board of Agriculture those certain cases summarized on Exhibit A hereto which cases have been resolved by stipulation or consent order. The attached Exhibit A summarizes each action by case name, case number, case type and amount received as a stipulated administrative penalty or by consent order.

**ACCORDINGLY, IT IS THEREFORE ORDERED** by the State Board of Agriculture that the resolution of each of the cases summarized on Exhibit A hereto is hereby approved in all aspects; that this order shall be deemed the final agency order for each such case; and that the penalty imposed by each such stipulation or consent order is hereby adopted and incorporated herein by reference to Exhibit A hereto.

WITNESS My Hand and Official Seal this 1<sup>st</sup> day of July 2014.

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Jim Reese  
President  
State Board of Agriculture

**Exhibit A  
Board of Agriculture  
July 1, 2014**

**Cases Resolved By Stipulation**

<b><u>Name</u></b>	<b><u>File No.</u></b>	<b><u>Division</u></b>	<b><u>Amount</u></b>
Keiss, Troy	OGC-14-052	AEMS	\$100.00
Lee, Faith	OGC-14-029	AEMS	\$100.00
Adams TruValue & Ag Sup .	OGC-13-423	CPS	\$3,000.00
Dollar General	OGC-14-342	CPS	\$600.00
Dollar General	OGC-14-302	CPS	\$375.00
NCR Corp.	OGC-14-239	CPS	\$1,000.00
Scott's Termite, LLC	OGC-14-218	CPS	\$250.00
Scott's Termite, LLC	OGC-14-045	CPS	\$250.00
Scott's Termite, LLC	OGC-14-044	CPS	\$250.00
Scott's Termite, LLC	OGC-14-043	CPS	\$250.00
Scott's Termite, LLC	OGC-14-042	CPS	\$250.00
Scott's Termite, LLC	OGC-14-041	CPS	\$250.00
Scott's Termite, LLC	OGC-14-039	CPS	\$250.00
Scott's Termite, LLC	OGC-14-037	CPS	\$250.00
Superior Termite & Pest Control	OGC-14-223	CPS	\$500.00
Superior Termite & Pest Control	OGC-14-222	CPS	\$500.00
Superior Termite & Pest Control	OGC-14-079	CPS	\$500.00
Tri Rotor Crop Services	OGC-13-585	CPS	\$1,150.00

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY**  
**v. Troy Keiss**  
**Case File No: OGC 14-052**

**Troy Keiss**  
**HC 15, Box 7000**  
**Smithville, OK 74957**

**Summary of Facts:** Respondent operates a poultry feeding operation. Respondent did not reregister their poultry feeding operation by January 1, 2014. The Department received Respondent's registration renewal on January 10, 2014.

**Statute or Rule violation:** OAC 35 § 17-5-3(a)(2) specifically provides: every poultry feeding operation shall be required to reregister annually by January 1 to operate.

**Proposed Administrative Penalty:** The administrative fine of One Hundred Dollars (\$100.00) (1 count at \$100.00 per count/week) was recommended as full settlement of all complaints and allegations listed in the Notice of Violation. The amount of this fine is consistent with the amount of fines previously charged for similar violations and within the recommended fine matrix. Respondent stipulated to the allegation and paid the fine in full.

**Deviations:** N/A

**Other Actions Required:** N/A

**OGC Attorney:** Ruseal Brewer

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

MAY 27 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

Case No: OGC: 14-052

TROY KEISS )  
HC 15, BOX 7000 )  
SMITHVILLE, OK 74957 )  
RESPONDENT. )

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Hundred Dollars (\$100.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

Troy Keiss  
Signature

TROY KEISS OWNER  
Printed Name and Title:

Date: 5-23-14

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

MAY 08 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

Case No: OGC: 14-052

TROY KEISS )  
HC 15, BOX 7000 )  
SMITHVILLE, OK 74957 )  
RESPONDENT. )

NOTICE OF VIOLATION

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference<sup>1</sup> will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on June 19, 2014 in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

3. Please note the Prehearing Conference is not an evidentiary hearing: witnesses and evidence will not be presented at the Prehearing Conference.

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<sup>1</sup> Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.
5. Upon request of either party, Prehearing Conferences shall be on the record.
6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.
7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

#### **HEARING AND RIGHT TO COUNSEL**

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.
9. **The hearing date will be determined at the Prehearing Conference.**
10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.
11. Respondent has the right to be represented by counsel in this matter.

#### **DEFAULT**

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

## JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma.

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of poultry waste application under the name Troy Keiss, with a principal place of business located at HC 15, Box 7000, Smithville, OK 74957.

16. Pursuant to Okla. Stat. 2 § 2-4(A)(3), ODAFF has authority to regulate persons who violate the Oklahoma Agricultural Code by initiating and prosecuting administrative, civil, or criminal actions and proceedings necessary under the Oklahoma Agricultural Code.

### Okla. Stat. Ann. 2 § 10-9.3(A)(1) provides:

It shall be unlawful for any person to construct or operate a new poultry feeding operation without having first registered with the State Board of Agriculture.

### OAC § 35 17-5-3(a)(2) provides:

Every poultry feeding operation shall be required to reregister annually by January 1 to operate.

## ALLEGATIONS OF FACT

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent.

- Respondent operates a poultry feeding operation.
- The Department received Respondent's registration renewal on January 10, 2014.
- Respondent did not reregister by January 1, 2014.

### **ALLEGED CONCLUSIONS OF LAW**

18. Based upon the application of the above law to the aforementioned facts, Respondent violated OAC § 35:17-5-3(a)(2) by failing to reregister Respondent's poultry feeding operation by January 1, 2014.

### **ATTORNEY CONFERENCES**

19. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-522-5997.

20. Additionally, OGC attorneys will be available for consultation on a first-come, first-served basis from 9:00 a.m. to 12:00 p.m. on the date of the Prehearing Conference.

21. Arrangements to discuss the matter before the Prehearing Conference are encouraged.

### **ENFORCEMENT PROCEEDINGS**

22. Enforcement proceedings may include but are not limited to:

- a.) Administrative fines or penalties;
- b.) Revocation, suspension, or denial for up to one (1) year of any license, permit, or charter issued by ODAFF or the Board;
- c.) Criminal actions, which could involve fines, imprisonment, or both; and
- d.) Civil actions.

23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have

the authority to assess an administrative penalty of not less than One Hundred Dollars (\$100.00) and not more than Ten Thousand Dollars (\$10,000.00) for each violation.

24. Each animal, each action, or each day a violation continues may constitute a separate and distinct violation.

25. Fine matrixes containing typical fines for most violations of statutes and rules enforced by ODAFF may be found in the OAC at Title 35.

#### **OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT**

26. The Oklahoma Small Business Regulatory Flexibility Act, 75 O.S. Supp. 2002, § 506, may apply to this action; please review the full act to determine if it applies to you.

#### **ENFORCEMENT OF JUDGMENTS**

27. Administrative penalties, civil penalties, and other fines imposed by the Board shall be enforced pursuant to the procedure outlined in 2 O.S. § 2-7(B) and the Uniform Enforcement of Foreign Judgments Act, 12 O.S. § 719 *et seq.*

#### **INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING**

28. Informal disposition of an Individual Proceeding may be made by Stipulation, Agreed Settlement, Consent Order, or Default.

29. Resolution by Stipulation, Agreed Settlement, Consent Order, or Default shall be approved by the State Board of Agriculture.

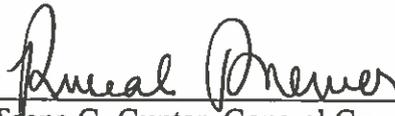
30. Proposed Final Administrative Orders shall be prepared and issued in accordance with the Administrative Procedures Act and presented to the Board of Agriculture for review and approval.

STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of One Hundred Dollars (\$100.00). (One count at \$100.00 per count/week). If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

-DATED THIS 08<sup>th</sup> day of May, 2014.

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND  
FORESTRY, OFFICE OF GENERAL COUNSEL



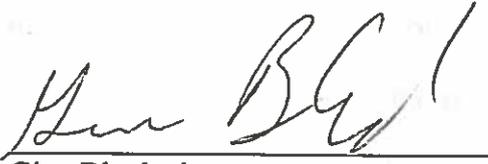
Teena G. Gunter, General Counsel, OBA # 17767  
James P. Woodruff, OBA # 11579  
Ruseal E. Brewer, OBA # 19760  
Lee E. Dooley, OBA # 22545  
Bennett Abbott, OBA #15921  
Assistants General Counsel  
2800 N. Lincoln Blvd.  
Oklahoma City, OK 73105-4298  
Telephone: (405) 522-5997  
Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

This is to certify that on this 8<sup>th</sup> day of May, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt

Requested, as follows:

**TROY KEISS  
HC 15, BOX 7000  
SMITHVILLE, OK 74957**

  
\_\_\_\_\_  
Gina Blaylock

**BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA**

**THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )**

**COMPLAINANT, )**

**v. )**

**Case No: OGC: 14-052**

**TROY KEISS )  
HC 15, BOX 7000 )  
SMITHVILLE, OK 74957 )  
RESPONDENT. )**

**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Hundred Dollars (\$100.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

**RESPONDENT:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY**  
**v. Faith Lee**  
**Case File No: OGC 14-029**

**Faith Lee**  
**6229 W. Portals Ave**  
**Fresno, CA 93723**

**Summary of Facts:** Respondent operates a poultry feeding operation. Respondent did not reregister their poultry feeding operation by January 1, 2014. The Department received Respondent's registration renewal on January 8, 2014.

**Statute or Rule violation:** OAC 35 § 17-5-3(a)(2) specifically provides: every poultry feeding operation shall be required to reregister annually by January 1 to operate.

**Proposed Administrative Penalty:** The administrative fine of One Hundred Dollars (\$100.00) (1 count at \$100.00 per count/week) was recommended as full settlement of all complaints and allegations listed in the Notice of Violation. The amount of this fine is consistent with the amount of fines previously charged for similar violations and within the recommended fine matrix. Respondent stipulated to the allegation and paid the fine in full.

**Deviations:** N/A

**Other Actions Required:** N/A

**OGC Attorney:** Ruseal Brewer

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**  
JUN 05 2014  
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

Case No: OGC: 14-029

Faith Lee )  
6229 W. Portals Ave )  
Fresno, CA 93723 )

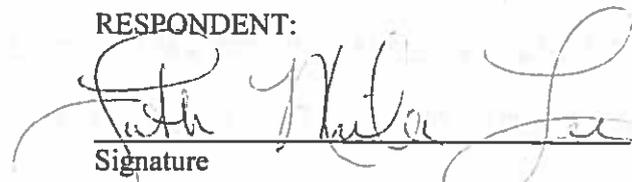
RESPONDENT. )

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Hundred Dollars (\$100.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

  
Signature

Faith Mailee Lee  
Printed Name and Title:

Date: 5/30/14

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

APR 10 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

Case No: OGC: 14-029

Faith Lee )  
6229 W. Portals Ave )  
Fresno, CA 93723 )

RESPONDENT. )

**NOTICE OF VIOLATION**

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

**PREHEARING CONFERENCE NOTICE**

2. Respondent is hereby notified that a Prehearing Conference<sup>1</sup> will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on June 19, 2014 in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

3. **Please note the Prehearing Conference is not an evidentiary hearing: witnesses and evidence will not be presented at the Prehearing Conference.**

---

<sup>1</sup> Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.
5. Upon request of either party, Prehearing Conferences shall be on the record.
6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.
7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

#### **HEARING AND RIGHT TO COUNSEL**

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.
9. **The hearing date will be determined at the Prehearing Conference.**
10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.
11. Respondent has the right to be represented by counsel in this matter.

#### **DEFAULT**

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

## JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma.

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of poultry waste application under the name Faith Lee with a poultry facility in the State of Oklahoma.

16. Pursuant to Okla. Stat. 2 § 2-4(A)(3), ODAFF has authority to regulate persons who violate the Oklahoma Agricultural Code by initiating and prosecuting administrative, civil, or criminal actions and proceedings necessary under the Oklahoma Agricultural Code.

### Okla. Stat. Ann. 2 § 10-9.3(A)(1) provides:

It shall be unlawful for any person to construct or operate a new poultry feeding operation without having first registered with the State Board of Agriculture.

### OAC § 35 17-5-3(a)(2) provides:

Every poultry feeding operation shall be required to reregister annually by January 1 to operate.

## ALLEGATIONS OF FACT

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent.

- Respondent operates a poultry feeding operation.
- The Department received Respondent's registration renewal on January 8, 2014.
- Respondent is required to reregister by January 1, 2014.

### ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent violated OAC § 35:17-5-3(a)(2) by failing to reregister Respondent's poultry feeding operation by January 1, 2014.

### ATTORNEY CONFERENCES

19. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-522-5997.

20. Additionally, OGC attorneys will be available for consultation on a first-come, first-served basis from 9:00 a.m. to 12:00 p.m. on the date of the Prehearing Conference.

21. Arrangements to discuss the matter before the Prehearing Conference are encouraged.

### ENFORCEMENT PROCEEDINGS

22. Enforcement proceedings may include but are not limited to:

- a.) Administrative fines or penalties;
- b.) Revocation, suspension, or denial for up to one (1) year of any license, permit, or charter issued by ODAFF or the Board;
- c.) Criminal actions, which could involve fines, imprisonment, or both; and
- d.) Civil actions.

23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have

the authority to assess an administrative penalty of not less than One Hundred Dollars (\$100.00) and not more than Ten Thousand Dollars (\$10,000.00) for each violation.

24. Each animal, each action, or each day a violation continues may constitute a separate and distinct violation.

25. Fine matrixes containing typical fines for most violations of statutes and rules enforced by ODAFF may be found in the OAC at Title 35.

**OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT**

26. The Oklahoma Small Business Regulatory Flexibility Act, 75 O.S. Supp. 2002, § 506, may apply to this action; please review the full act to determine if it applies to you.

**ENFORCEMENT OF JUDGMENTS**

27. Administrative penalties, civil penalties, and other fines imposed by the Board shall be enforced pursuant to the procedure outlined in 2 O.S. § 2-7(B) and the Uniform Enforcement of Foreign Judgments Act, 12 O.S. § 719 *et seq.*

**INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING**

28. Informal disposition of an Individual Proceeding may be made by Stipulation, Agreed Settlement, Consent Order, or Default.

29. Resolution by Stipulation, Agreed Settlement, Consent Order, or Default shall be approved by the State Board of Agriculture.

30. Proposed Final Administrative Orders shall be prepared and issued in accordance with the Administrative Procedures Act and presented to the Board of Agriculture for review and approval.

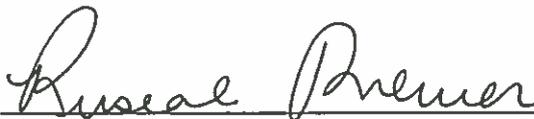
**STIPULATION**

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of One Hundred Dollars (\$100.00). (One count at \$100.00 per count/week).

32. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

-DATED THIS 10<sup>th</sup> day of April, 2014.

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND  
FORESTRY, OFFICE OF GENERAL COUNSEL



Teena G. Gunter, General Counsel, OBA # 17767

James P. Woodruff, OBA # 11579

Ruseal E. Brewer, OBA # 19760

Lee E. Dooley, OBA # 22545

Bennett Abbott, OBA #15921

Assistant General Counsel

2800 N. Lincoln Blvd.

Oklahoma City, OK 73105-4298

Telephone: (405) 522-5997

Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

This is to certify that on this 10<sup>th</sup> day of April, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt

Requested, as follows:

Faith Lee  
6229 W. Portals Ave  
Fresno, CA 93723

  
\_\_\_\_\_  
Gina Blaylock

**BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA**

**THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )**

**COMPLAINANT, )**

**v. )**

**Case No: OGC: 14-029**

**Faith Lee )  
6229 W. Portals Ave )  
Fresno, CA 93723 )**

**RESPONDENT. )**

**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Hundred Dollars (\$100.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

**RESPONDENT:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY**  
**v. Adams Tru Value & Ag Supply**  
**Case File No: OGC-13-423**

**Adams Tru Value & Ag Supply**  
**P.O. Box 1321**  
**McAlester, OK 74501**

**Summary of Facts:** Respondent sold a restricted use pesticide to unlicensed persons on three separate occasions. One of the individuals who purchased the restricted use pesticide inadvertently contaminated their water supply with the pesticide.

**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-86(C)(5); specifically selling or distributing any pesticide in a manner inconsistent with its labeling.

**Proposed Administrative Penalty:** The proposed penalty for this case was Three Thousand Dollars (\$3000.00). Three counts at \$1000.00 per sale. Respondent stipulated to the allegations and paid the fine in full. The amount of administrative penalty is consistent with the recommended fine matrix.

**Deviations:** None

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

MAY 27 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

ADAMS TRU VALUE & AG SUPPLY )  
1112 S. GEORGE HIGH EXPY )  
P.O. BOX 1321 )  
MCALESTER, OK 74501 )

RESPONDENT. )

Case No: OGC: 13-423

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Three Thousand Dollars (\$3000.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

Tracy Adam  
Signature

Tracy Adam  
Printed Name and Title:

Date: 5-22-14

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

OCT 25 2013

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

Case No: OGC: 13-423

ADAMS TRU VALUE & AG SUPPLY )  
1112 S. GEORGE HIGH EXPY )  
P.O. BOX 1321 )  
MCALESTER, OK 74501 )

RESPONDENT. )

**NOTICE OF VIOLATION**

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

**PREHEARING CONFERENCE NOTICE**

2. Respondent is hereby notified that a Prehearing Conference<sup>1</sup> will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on December 19, 2013 in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

3. **Please note the Prehearing Conference is not an evidentiary hearing: witnesses and evidence will not be presented at the Prehearing Conference.**

<sup>1</sup> Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.
5. Upon request of either party, Prehearing Conferences shall be on the record.
6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.
7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

#### **HEARING AND RIGHT TO COUNSEL**

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.
9. **The hearing date will be determined at the Prehearing Conference.**
10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.
11. Respondent has the right to be represented by counsel in this matter.

#### **DEFAULT**

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

**JURISDICTION, VENUE, AND APPLICABLE LAW**

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma.

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of operating a agricultural supply facility under the name Adams Tru Value & AG Supply, with a primary place of business located in McAlester, Oklahoma 74501.

16. Pursuant to Okla. Stat. Ann. 2 § 2-4(A)(3), ODAFF has authority to regulate persons who violate the Oklahoma Agricultural Code by initiating and prosecuting administrative, civil, or criminal actions and proceedings necessary under the Oklahoma Agricultural Code.

**Okla. Stat. 3 § 86(C)(5) provides:**

It shall be unlawful for any person, whether or not they hold a commercial or noncommercial license, to violate any part of this subsection or rules promulgated by the State Board of Agriculture. Any license, certificate, or identification issued may be suspended, canceled, revoked, or refused issue or reissue by the Board after a notice and an opportunity to be heard has been given to the holder of the license or certificate. The suspension, cancellation, revocation, or refusal to issue or reissue any license, certificate, or identification may be made if the Board finds:

That any person intends to or has distributed, sold, stored, or used any pesticide or device in a manner inconsistent with its labeling;

**ALLEGATIONS OF FACT**

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent.

- On or about April 12, 2013, Respondent sold Grazon P+D to Curtis Curry. Our records show he is not a certified applicator and is not allowed to purchase restricted use pesticides.
- On or about April 12, 2013, Respondent sold Grazon P+D to Steve Curry. Our records show he is not a certified applicator and is not allowed to purchase restricted use pesticides.
- On or about April 12, 2013, Respondent sold Grazon P+D to Ted Curry. Our records show he is not a certified applicator and is not allowed to purchase restricted use pesticides.
- The Grazon P + D label states, “for retail sale to and use only by certified applicators or persons under their direct supervision and only for those uses covered by the Certified Applicator’s Certification.”

#### **ALLEGED CONCLUSIONS OF LAW**

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Stat. Ann. 3 § 86(C)(5) by selling a restricted pesticide to persons not certified as an applicator by the Department.

#### **ATTORNEY CONFERENCES**

19. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-522-5997.

20. Additionally, OGC attorneys will be available for consultation on a first-come, first-served basis from 9:00 a.m. to 12:00 p.m. on the date of the Prehearing Conference.

21. Arrangements to discuss the matter before the Prehearing Conference are encouraged.

## **ENFORCEMENT PROCEEDINGS**

22. Enforcement proceedings may include but are not limited to:
- a.) Administrative fines or penalties;
  - b.) Revocation, suspension, or denial for up to one (1) year of any license, permit, or charter issued by ODAFF or the Board;
  - c.) Criminal actions, which could involve fines, imprisonment, or both; and d.) Civil actions.
23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars (\$100.00) and not more than Ten Thousand Dollars (\$10,000.00) for each violation.
24. Each animal, each action, or each day a violation continues may constitute a separate and distinct violation.
25. Fine matrixes containing typical fines for most violations of statutes and rules enforced by ODAFF may be found in the OAC at Title 35.

## **OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT**

26. The Oklahoma Small Business Regulatory Flexibility Act, 75 O.S. Supp. 2002, § 506, may apply to this action; please review the full act to determine if it applies to you.

### **ENFORCEMENT OF JUDGMENTS**

27. Administrative penalties, civil penalties, and other fines imposed by the Board shall be enforced pursuant to the procedure outlined in 2 O.S. § 2-7(B) and the Uniform Enforcement of Foreign Judgments Act, 12 O.S. § 719 *et seq.*

### **INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING**

28. Informal disposition of an Individual Proceeding may be made by Stipulation, Agreed Settlement, Consent Order, or Default.

29. Resolution by Stipulation, Agreed Settlement, Consent Order, or Default shall be approved by the State Board of Agriculture.

30. Proposed Final Administrative Orders shall be prepared and issued in accordance with the Administrative Procedures Act and presented to the Board of Agriculture for review and approval.

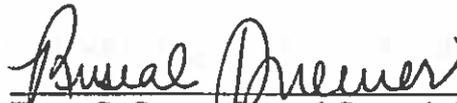
### **STIPULATION**

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Three Thousand Dollars (\$3000.00). (Three counts at \$1000.00 per violation).

32. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

DATED THIS 25<sup>th</sup> day of OCT., 2013.

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND  
FORESTRY, OFFICE OF GENERAL COUNSEL



Teena G. Gunter, General Counsel, OBA # 17767

Bennett Abbott, OBA #15921

James P. Woodruff, OBA # 11579

Ruseal E. Brewer, OBA # 19760

Lee E. Dooley, OBA # 22545

Assistants General Counsel

2800 N. Lincoln Blvd.

Oklahoma City, OK 73105-4298

Telephone: (405) 522-5997

Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

This is to certify that on this 25<sup>th</sup> day of OCT, 2013, a true and  
correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt

Requested, as follows:

**ADAMS TRU VALUE & AG SUPPLY**  
**1112 S. GEORGE NIGH EXPY**  
**P.O. BOX 1321**  
**MCALESTER, OK 74501**

  
Gina Blaylock

**BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA**

**THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )**

**COMPLAINANT, )**

**v. )**

**Case No: OGC: 13-423**

**ADAMS TRU VALUE & AG SUPPLY )  
1112 S. GEORGE NIGH EXPY )  
P.O. BOX 1321 )  
MCALESTER, OK 74501 )**

**RESPONDENT. )**

**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of Three Thousand Dollars (\$3000.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

**RESPONDENT:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY  
v. DOLLAR GENERAL CORP.  
Case File No: 14-342-OGC**

**DOLLAR GENERAL CORP.  
General Counsel's Office  
100 Mission Ridge  
Goodlettsville, TN 37072**

**Summary of Facts:** Respondent violated 2 O.S. § 14-38(2) because the Department's inspectors on two site visits to Respondent's store located at 813 NW Highway 270, Seiling, Oklahoma found price verification errors with eight (08) overcharges.

**Statute or Rule Violation:** 2 O.S. § 14-38(2). (price accuracy violations).

**Proposed Administrative Penalty:** The penalty was assessed as 08 violations times \$75.00 per violation for a total penalty of \$600.00. This is a second offense.

**Deviations:** N/A

**Other Actions Required:** None.

**OGC Attorney:** James Woodruff

BEFORE THE STATE BOARD OF AGRICULTURE

OKLAHOMA DEPARTMENT )  
 OF AGRICULTURE, FOOD, AND )  
 FORESTRY, OFFICE OF )  
 GENERAL COUNSEL, )  
 )  
 Complainant, )  
 )  
 v. )  
 )  
 DOLLAR GENERAL CORP. )  
 General Counsel's Office )  
 100 Mission Ridge )  
 Goodlettsville, TN 37072, )  
 )  
 Respondent. )

**FILED**

JUN 03 2014

STATE BOARD OF AGRICULTURE

File No: 14-342-OGC

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of \$600.00 for this action and has accordingly signed this Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

Steven R Decker  
Signature

Steven Decker  
Printed Name and Title:  
VP Store Ops

Date: 5/22/14

BEFORE THE STATE BOARD OF AGRICULTURE

OKLAHOMA DEPARTMENT )  
OF AGRICULTURE, FOOD, AND )  
FORESTRY, OFFICE OF )  
GENERAL COUNSEL, )

Complainant, )

v. )

DOLLAR GENERAL CORP. )  
General Counsel's Office )  
100 Mission Ridge )  
Goodlettsville, TN 37072, )

Respondent. )

**FILED**

MAY 15 2014

STATE BOARD OF AGRICULTURE

File No: 14-342-OGC

**NOTICE OF VIOLATION**

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, & Forestry ("ODAFF" or the "Department") advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

**PREHEARING CONFERENCE NOTICE**

2. Respondent is hereby notified that a Prehearing Conference<sup>1</sup> will be held before an Administrative Law Judge ("ALJ") at 1:30 p.m. on July 17, 2014 in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

<sup>1</sup> Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

3. **Please note the Prehearing Conference is not an evidentiary hearing: witnesses and evidence will not be presented at the Prehearing Conference.**

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.

5. Upon request of either party, Prehearing Conferences shall be on the record.

6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.

7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

#### **HEARING AND RIGHT TO COUNSEL**

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.

9. **The hearing date will be determined at the Prehearing Conference.**

10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.

11. Respondent has the right to be represented by counsel in this matter.

#### **DEFAULT**

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by

the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

### **JURISDICTION, VENUE, AND APPLICABLE LAW**

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma and owns and operates a certain retail store (the "Store"), located at 813 NW Highway 270, Seiling, OK, selling consumer items as set forth on Exhibit A hereto.

15. On the date(s) set forth on the attached Exhibit A, an Inspector of the Department performed one or more price verification inspection(s) at the Store. The Inspector found price verification errors on certain of the products so inspected, with a total number of nine (09) overcharges found in the aggregate during the aforementioned inspection(s).

16. The allegations of fact summarized above describe a violation of the Oklahoma Agricultural Code, or rules promulgated thereunder, as follows:

2 O.S. Supp. 2010 § 14-38(J) – The failure to accurately price ninety-five percent (95%) of all consumer items sampled as part of a given inspection shall be deemed a failed inspection.

### **ALLEGATIONS OF FACT**

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent. More particularly, during the inspection described in Paragraph 15 above, Inspectors from the Department performed a price verification inspection at the Store. Such inspection determined that the Store had certain consumer item price overcharges in the number set forth in

Paragraph 15 above. These overcharges result in Respondent's failure to accurately price ninety-five percent (95%) of all consumer items sampled as part of this inspection and the subject inspection is viewed under 2 O.S. 2001 § 14-38(J) as a failed inspection.

#### **ALLEGED CONCLUSIONS OF LAW**

18. Based upon the application of the above law to the aforementioned facts, Respondent violated 2 O.S. 2001 § 14-38(J) because Respondent, by virtue of the aforementioned consumer item price overcharges, failed to accurately price ninety-five percent (95%) of all consumer items sampled as part of the aforementioned inspection, resulting in a failed inspection. (Total Count 08, Violation 2nd).

#### **ATTORNEY CONFERENCES**

15. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-521-3864.

16. Additionally, OGC attorneys will be available for consultation on a first-come, first-served basis from 9:00 a.m. to 12:00 p.m. on the date of the Prehearing Conference.

17. Arrangements to discuss the matter before the Prehearing Conference are encouraged.

#### **ENFORCEMENT PROCEEDINGS**

18. Enforcement proceedings may include but are not limited to:

- a.) Administrative fines or penalties;
- b.) Revocation, suspension, or denial for up to one (1) year of any license, permit, or charter issued by ODAFF or the Board;

- c.) Criminal actions, which could involve fines, imprisonment, or both; and
- d.) Civil actions.

19. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars (\$100.00) and not more than Ten Thousand Dollars (\$10,000.00) for each violation.

20. Each animal, each action, or each day a violation continues may constitute a separate and distinct violation.

21. Fine matrixes containing typical fines for most violations of statutes and rules enforced by ODAFF may be found in the OAC at Title 35.

#### **OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT**

22. The Oklahoma Small Business Regulatory Flexibility Act, 75 O.S. Supp. 2002, § 506, may apply to this action; please review the full act to determine if it applies to you.

#### **ENFORCEMENT OF JUDGMENTS**

23. Administrative penalties, civil penalties, and other fines imposed by the Board shall be enforced pursuant to the procedure outlined in 2 O.S. § 2-7(B) and the Uniform Enforcement of Foreign Judgments Act, 12 O.S. § 719 *et seq.*

#### **INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING**

24. Informal disposition of an Individual Proceeding may be made by Stipulation, Agreed Settlement, Consent Order, or Default.

25. Stipulation, Agreed Settlement, Consent Order, or Default shall be approved by the State Board of Agriculture.

26. Proposed Final Administrative Orders shall be prepared and issued in accordance with the Administrative Procedures Act and presented to the Board of Agriculture for review and approval.

**STIPULATION**

27. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of \$600.00 (08 counts times \$75.00 per count).

28. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Stipulation along with your full payment of this penalty prior to the stated hearing date.

**WITNESS My Hand and Official Seal** this May 15, 2014.

OKLAHOMA DEPARTMENT  
OF AGRICULTURE, FOOD, AND  
FORESTRY, OFFICE OF GENERAL  
COUNSEL



---

James Woodruff, OBA # 11579  
Office of General Counsel  
Oklahoma Department of Agriculture, Food,  
and Forestry  
2800 N. Lincoln Blvd.  
Oklahoma City, OK 73105-4298  
(405) 521-3864  
Email: [jwoodruff@oda.state.ok.us](mailto:jwoodruff@oda.state.ok.us)

**CERTIFICATE OF MAILING**

This is to certify that a true and correct copy of the above and foregoing Notice of Violation was mailed to Respondent by certified mail, return receipt requested, postage prepaid, on the date of filing to the Respondent at the address of Respondent first above written.

  
Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE

OKLAHOMA DEPARTMENT )  
OF AGRICULTURE, FOOD, AND )  
FORESTRY, OFFICE OF )  
GENERAL COUNSEL, )

Complainant, )

v. )

File No: 14-342-OGC

DOLLAR GENERAL CORP. )  
General Counsel's Office )  
100 Mission Ridge )  
Goodlettsville, TN 37072, )

Respondent. )

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of \$600.00 for this action and has accordingly signed this Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_



**OKLAHOMA DEPARTMENT OF AGRICULTURE  
FOOD, AND FORESTRY  
PRICE VERIFICATION REPORT**

CPS 152  
Rev 1/06

14-JTH-023  
14-190

INSPECTOR NUMBER 14-SEM-0054 DATE\* 5/7/2014 COUNTY Dewey

LOCATION\* CORPORATE

AGN NUMBER AGN0135192 AGN NUMBER

Dollar General

813 NW Hwy 270

Selling OK 73663

MANAGER Alaina Dixon INSPECTION TYPE Followup Original Insp# 14-SEM-0045

TELEPHONE\* (580) 922-3539 Other Store Type ITEM STATUS NON-SALE

TYPE OF STORE MASS MERCHANDISER

PRODUCT	UPC CODE	OFFERED PRICE	PRICE CHARGED	PRICE ERROR
Tvienol Cold MS Davtime	300450271259	\$5.75	\$6.50	(\$0.75)
Luvs size 3 24 count	037000859246	\$7.50	\$7.75	(\$0.25)
Searke 2 roll	030400216435	\$2.00	\$2.95	(\$0.95)
Betty Crocker Super Moist Carrot	016000409873	\$1.25	\$1.40	(\$0.15)
Glad Odor Shield Tall Kitchen	012587786642	\$5.50	\$5.65	(\$0.15)
Sweet Baby Ray's BBO Sauce	013409341155	\$2.00	\$2.15	(\$0.15)
Hiland Vit D Milk	0720600001174	\$4.75	\$4.80	(\$0.05)
CV Spray Cheese Cheddar	756144501353	\$2.45	\$2.50	(\$0.05)

**RECEIVED**  
MAY 13 2014  
CONSUMER PROTECTION SER.  
OR DEPT. OF AGRICULTURE

Total Number Checked 50 Total Number Of Violations 8 Accuracy 84 % Inspection Result Notice of Violation

REMARKS

WITNESS *Trisha Lowel*

INSPECTOR\* Steve Morris *Steve Morris*

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY  
v. DOLLAR GENERAL CORP.  
Case File No: 14-302-OGC**

**DOLLAR GENERAL CORP.  
General Counsel's Office  
100 Mission Ridge  
Goodlettsville, TN 37072**

**Summary of Facts:** Respondent violated 2 O.S. § 14-38(2) because the Department's inspectors on two site visits to Respondent's store located at 2233 1/2 Gary Boulevard, Clinton, Oklahoma found price verification errors with five (05) overcharges.

**Statute or Rule Violation:** 2 O.S. § 14-38(2). (price accuracy violations).

**Proposed Administrative Penalty:** The penalty was assessed as 05 violations times \$75.00 per violation for a total penalty of \$375.00. This is a second offense.

**Deviations:** N/A

**Other Actions Required:** None.

**OGC Attorney:** James Woodruff

BEFORE THE STATE BOARD OF AGRICULTURE

**FILED**

MAY 22 2014

STATE BOARD OF AGRICULTURE

OKLAHOMA DEPARTMENT )  
OF AGRICULTURE, FOOD, AND )  
FORESTRY, OFFICE OF )  
GENERAL COUNSEL, )

Complainant, )

v. )

File No: 14-302-OGC

DOLLAR GENERAL CORP. )  
General Counsel's Office )  
100 Mission Ridge )  
Goodlettsville, TN 37072, )

Respondent. )

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of \$375.00 for this action and has accordingly signed this Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

  
Signature

Steven R. Deckard  
Vice President, Store Operations

Printed Name and Title:

Date: 5/13/14

BEFORE THE STATE BOARD OF AGRICULTURE

OKLAHOMA DEPARTMENT )  
OF AGRICULTURE, FOOD, AND )  
FORESTRY, OFFICE OF )  
GENERAL COUNSEL, )

Complainant, )

v. )

DOLLAR GENERAL CORP. )  
General Counsel's Office )  
100 Mission Ridge )  
Goodlettsville, TN 37072, )

Respondent. )

**FILED**

APR 30 2014

STATE BOARD OF AGRICULTURE

File No: 14-302-OGC

**NOTICE OF VIOLATION**

1. Complainant, the Office of General Counsel (“OGC”) of the Oklahoma Department of Agriculture, Food, & Forestry (“ODAFF” or the “Department”) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

**PREHEARING CONFERENCE NOTICE**

2. Respondent is hereby notified that a Prehearing Conference<sup>1</sup> will be held before an Administrative Law Judge (“ALJ”) at 1:30 p.m. on June 19, 2014 in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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<sup>1</sup> Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

3. **Please note the Prehearing Conference is not an evidentiary hearing; witnesses and evidence will not be presented at the Prehearing Conference.**

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.

5. Upon request of either party, Prehearing Conferences shall be on the record.

6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.

7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

#### **HEARING AND RIGHT TO COUNSEL**

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.

9. **The hearing date will be determined at the Prehearing Conference.**

10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.

11. Respondent has the right to be represented by counsel in this matter.

#### **DEFAULT**

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by

the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

### **JURISDICTION, VENUE, AND APPLICABLE LAW**

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma and owns and operates a certain retail store (the "Store"), located at 2233 1/2 Gary Boulevard, Clinton, OK, selling consumer items as set forth on Exhibit A hereto.

15. On the date(s) set forth on the attached Exhibit A, an Inspector of the Department performed one or more price verification inspection(s) at the Store. The Inspector found price verification errors on certain of the products so inspected, with a total number of five (05) overcharges found in the aggregate during the aforementioned inspection(s).

16. The allegations of fact summarized above describe a violation of the Oklahoma Agricultural Code, or rules promulgated thereunder, as follows:

2 O.S. Supp. 2010 § 14-38(J) – The failure to accurately price ninety-five percent (95%) of all consumer items sampled as part of a given inspection shall be deemed a failed inspection.

### **ALLEGATIONS OF FACT**

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent. More particularly, during the inspection described in Paragraph 15 above, Inspectors from the Department performed a price verification inspection at the Store. Such inspection determined that the Store had certain consumer item price overcharges in the number set forth in

Paragraph 15 above. These overcharges result in Respondent's failure to accurately price ninety-five percent (95%) of all consumer items sampled as part of this inspection and the subject inspection is viewed under 2 O.S. 2001 § 14-38(J) as a failed inspection.

#### **ALLEGED CONCLUSIONS OF LAW**

18. Based upon the application of the above law to the aforementioned facts, Respondent violated 2 O.S. 2001 § 14-38(J) because Respondent, by virtue of the aforementioned consumer item price overcharges, failed to accurately price ninety-five percent (95%) of all consumer items sampled as part of the aforementioned inspection, resulting in a failed inspection. (Total Count 05, Violation 2nd).

#### **ATTORNEY CONFERENCES**

15. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-521-3864.

16. Additionally, OGC attorneys will be available for consultation on a first-come, first-served basis from 9:00 a.m. to 12:00 p.m. on the date of the Prehearing Conference.

17. Arrangements to discuss the matter before the Prehearing Conference are encouraged.

#### **ENFORCEMENT PROCEEDINGS**

18. Enforcement proceedings may include but are not limited to:

- a.) Administrative fines or penalties;
- b.) Revocation, suspension, or denial for up to one (1) year of any license, permit, or charter issued by ODAFF or the Board;

- c.) Criminal actions, which could involve fines, imprisonment, or both; and
- d.) Civil actions.

19. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars (\$100.00) and not more than Ten Thousand Dollars (\$10,000.00) for each violation.

20. Each animal, each action, or each day a violation continues may constitute a separate and distinct violation.

21. Fine matrixes containing typical fines for most violations of statutes and rules enforced by ODAFF may be found in the OAC at Title 35.

#### **OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT**

22. The Oklahoma Small Business Regulatory Flexibility Act, 75 O.S. Supp. 2002, § 506, may apply to this action; please review the full act to determine if it applies to you.

#### **ENFORCEMENT OF JUDGMENTS**

23. Administrative penalties, civil penalties, and other fines imposed by the Board shall be enforced pursuant to the procedure outlined in 2 O.S. § 2-7(B) and the Uniform Enforcement of Foreign Judgments Act, 12 O.S. § 719 *et seq.*

#### **INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING**

24. Informal disposition of an Individual Proceeding may be made by Stipulation, Agreed Settlement, Consent Order, or Default.

25. Stipulation, Agreed Settlement, Consent Order, or Default shall be approved by the State Board of Agriculture.

26. Proposed Final Administrative Orders shall be prepared and issued in accordance with the Administrative Procedures Act and presented to the Board of Agriculture for review and approval.

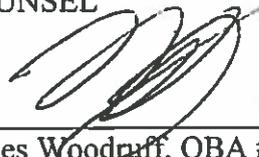
**STIPULATION**

27. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of \$375.00 (05 counts times \$75.00 per count).

28. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Stipulation along with your full payment of this penalty prior to the stated hearing date.

**WITNESS My Hand and Official Seal this April 30, 2014.**

OKLAHOMA DEPARTMENT  
OF AGRICULTURE, FOOD, AND  
FORESTRY, OFFICE OF GENERAL  
COUNSEL



---

James Woodruff, OBA # 11579  
Office of General Counsel  
Oklahoma Department of Agriculture, Food,  
and Forestry  
2800 N. Lincoln Blvd.  
Oklahoma City, OK 73105-4298  
(405) 521-3864  
Email: [jwoodruff@oda.state.ok.us](mailto:jwoodruff@oda.state.ok.us)

**CERTIFICATE OF MAILING**

This is to certify that a true and correct copy of the above and foregoing Notice of Violation was mailed to Respondent by certified mail, return receipt requested, postage prepaid, on the date of filing to the Respondent at the address of Respondent first above written.

---

Gina Blaylock

**BEFORE THE STATE BOARD OF AGRICULTURE**

**OKLAHOMA DEPARTMENT )  
OF AGRICULTURE, FOOD, AND )  
FORESTRY, OFFICE OF )  
GENERAL COUNSEL, )**

**Complainant, )**

**v. )**

**File No: 14-302-OGC**

**DOLLAR GENERAL CORP. )  
General Counsel's Office )  
100 Mission Ridge )  
Goodlettsville, TN 37072, )**

**Respondent. )**

**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of \$375.00 for this action and has accordingly signed this Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

**RESPONDENT:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_



**OKLAHOMA DEPARTMENT OF AGRICULTURE  
FOOD, AND FORESTRY  
PRICE VERIFICATION REPORT**

CPS 152  
Rev 1/06

14-JTH-022  
14-179

**INSPECTOR NUMBER** 14-SEM-0052 **DATE\*** 4/15/2014 **COUNTY** Custer

**LOCATION\***

**CORPORATE**

**GN NUMBER** AGN0076461 **AGN NUMBER**

ollar General

233 1/2 Garv. Blvd

Clinton OK 73601-

**MANAGER** Cassidee Denison (Asst Mar) **INSPECTION TYPE** Followup **Original Insp#** 14-SEM-0031

**TELEPHONE\*** (580) 323-6013 **Other Store Type** **ITEM STATUS** NON-SALE

**TYPE OF STORE** MASS MERCHANDISER

PRODUCT	UPC CODE	OFFERED PRICE	PRICE CHARGED	PRICE ERROR
lad Force Flex 25 13 gal	012587786628	\$5.50	\$5.65	(\$0.15)
E Soft White 25W Light Bulb	043168819539	\$2.50	\$2.75	(\$0.25)
urina Beneful Healthy Weight	017800144148	\$13.50	\$15.00	(\$1.50)
omfort Bay Thermal Panel	029927396874	\$12.00	\$12.50	(\$0.50)
arkle Paper Towels 2 Rolls	030400216435	\$2.00	\$3.00	(\$1.00)

**RECEIVED**

APR 21 2014

CONSUMER PROTECTION SER.  
OK DEPT. OF AGRICULTURE

**total Number Checked** 50 **Total Number Of Violations** 5 **Accuracy** 90 % **Inspection Result** Notice of Violation

**REMARKS**

**WITNESS**  **INSPECTOR\*** Steve Morris 

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY  
v. NCR CORPORATION  
Case File No: 14-239-OGC**

**NCR CORPORATION  
Office of General Counsel  
3097 Satellite Blvd # 100  
Duluth, GA 30096-1242**

**Summary of Facts:** On March 18, 2014, an inspector from the Department performed a scale inspection at a Wal-Mart store located at 2000 W. Memorial, Oklahoma City, Oklahoma. The Department's inspector found that five (05) scales were placed in service by NCR without attaching any approval or placing in service seal as required by law and without submitting a placing in service report to the Department. The allegations of fact summarized above describe violation of the Oklahoma Agricultural Code, 2 O.S. 2011 § 14-65.

**Statute or Rule Violation:** 2 O.S. § 14-65 (scale violations).

**Proposed Administrative Penalty:** The penalty was assessed as 05 violations times \$200.00 per violation for a total penalty of \$1000.00.

**Deviations:** N/A.

**Other Actions Required:** None.

**OGC Attorney:** James Woodruff

**FILED**

MAR 31 2014

STATE BOARD OF AGRICULTURE

**BEFORE THE STATE BOARD OF AGRICULTURE**

OFFICE OF GENERAL COUNSEL )  
 )  
 Complainant, )  
 )  
 v. )  
 )  
 NCR CORPORATION )  
 Office of General Counsel )  
 3097 Satellite Blvd # 100 )  
 Duluth, GA 30096-1242, )  
 )  
 Respondent. )

---

**File No: OCG 14-239**

**NOTICE OF VIOLATION**

1. Complainant, the Office of General Counsel (“OGC”) of the Oklahoma Department of Agriculture, Food, & Forestry (“ODAFF” or the “Department”) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

**PREHEARING CONFERENCE NOTICE**

2. Respondent is hereby notified that a Prehearing Conference<sup>1</sup> will be held before an Administrative Law Judge (“ALJ”) at **1:30 p.m. on May 15, 2014** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

3. **Please note the Prehearing Conference is not an evidentiary hearing: witnesses and evidence will not be presented at the Prehearing Conference.**

<sup>1</sup> Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.
5. Upon request of either party, Prehearing Conferences shall be on the record.
6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.
7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

#### **HEARING AND RIGHT TO COUNSEL**

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.
9. **The hearing date will be determined at the Prehearing Conference.**
10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.
11. Respondent has the right to be represented by counsel in this matter.

#### **DEFAULT**

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

## JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent is licensed in Oklahoma to repair scales and weighing devices.

15. On or about March 18, 2014, an Inspector of the Department performed a scale inspection at a Wal-Mart store located at 2000 W. Memorial, Oklahoma City, Oklahoma.. The Department's Inspector found that five (05) scales were placed in service by Respondent without attaching any approval or placing in service seal as required by law and without submitting a placing in service report to the Department.

16. The allegations of fact summarized above describe violation of the Oklahoma Agricultural Code, 2 O.S. 2011 § 14-65 which provides:

Licensed service technicians and service agencies shall:

1. Submit a placing in service report to the State Board of Agriculture within five (5) calendar days after service is provided when required by the Board;
2. Have the authority to remove an official rejection tag after the device has been repaired, tested and found to meet requirements. The rejection tag and the service technician/service agency test report shall accompany the placing-in-service report submitted to the Board;
3. Attach a seal approved by the Board identifying the service agency, signed and dated by the service technician stating that the commercial device has been tested in accordance with the provisions in Handbook 44 and is suitable for use as a commercial device;
4. Have available and use sufficient standards and equipment to adequately test weights and measures as set forth in the notes section of each applicable code in Handbook 44, "Specifications, Tolerances and Other Technical Requirements for Weighing and Measuring Devices", and have the handbook in their possession. The equipment shall meet the

specifications corresponding to the series of NIST Handbook 105, "Specifications and Tolerances for Reference Standards and Field Standard Weights and Measures", supplements and revisions;

5. Submit to the Board, as required by the Board of Control of the State Bureau of Standards, for examination and certification, any standards and testing equipment that are used or are to be used in the performance of the service and testing functions. A licensed service technician or service agency shall not use any weight or measure standard or testing equipment that has not been approved by the Board; and

6. Maintain all records required by the Board.

#### **ALLEGATIONS OF FACT**

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent. More particularly, during the inspection described in Paragraph 15 above, inspectors from the Department determined that Respondent on five (05) occasions failed to place proper seals on scales placed in service within the State of Oklahoma and, on those same occasions, Respondent to timely submit to the State Board placing in service reports.

#### **ALLEGED CONCLUSIONS OF LAW**

18. Based upon the application of the above law to the aforementioned facts, Respondent violated 2 O.S. 2011 § 14-65 because Respondent on five (05) occasions failed to place proper seals on scales placed in service within the State of Oklahoma and, on those same occasions, Respondent to timely submit to the State Board placing in service reports.

(Counts: 05; Violation 1st).

#### **ATTORNEY CONFERENCES**

19. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-521-3864.

20. Additionally, OGC attorneys will be available for consultation on a first-come, first-served basis from 9:00 a.m. to 12:00 p.m. on the date of the Prehearing Conference.

21. Arrangements to discuss the matter before the Prehearing Conference are encouraged.

### **ENFORCEMENT PROCEEDINGS**

22. Enforcement proceedings may include but are not limited to:

- a.) Administrative fines or penalties;
- b.) Revocation, suspension, or denial for up to one (1) year of any license, permit, or charter issued by ODAFF or the Board;
- c.) Criminal actions, which could involve fines, imprisonment, or both; and
- d.) Civil actions.

23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars (\$100.00) and not more than Ten Thousand Dollars (\$10,000.00) for each violation.

24. Each animal, each action, or each day a violation continues may constitute a separate and distinct violation.

25. Fine matrixes containing typical fines for most violations of statutes and rules enforced by ODAFF may be found in the OAC at Title 35.

### **OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT**

26. The Oklahoma Small Business Regulatory Flexibility Act, 75 O.S. Supp. 2002, § 506, may apply to this action; please review the full act to determine if it applies to you.

#### **ENFORCEMENT OF JUDGMENTS**

27. Administrative penalties, civil penalties, and other fines imposed by the Board shall be enforced pursuant to the procedure outlined in 2 O.S. § 2-7(B) and the Uniform Enforcement of Foreign Judgments Act, 12 O.S. § 719 *et seq.*

#### **INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING**

28. Informal disposition of an Individual Proceeding may be made by Stipulation, Agreed Settlement, Consent Order, or Default.

29. Stipulation, Agreed Settlement, Consent Order, or Default shall be approved by the State Board of Agriculture.

30. Proposed Final Administrative Orders shall be prepared and issued in accordance with the Administrative Procedures Act and presented to the Board of Agriculture for review and approval.

#### **STIPULATION**

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of \$1000.00 (05 counts times \$200.00 per count).

32. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Stipulation along with your full payment of this penalty prior to the stated hearing date.

WITNESS My Hand and Official Seal this March 31, 2014.

OKLAHOMA DEPARTMENT  
OF AGRICULTURE, FOOD, AND  
FORESTRY, OFFICE OF GENERAL  
COUNSEL



---

James Woodruff, OBA # 11579  
Office of General Counsel  
Oklahoma Department of Agriculture, Food,  
and Forestry  
2800 N. Lincoln Blvd.  
Oklahoma City, OK 73105-4298  
(405) 521-3864  
Email: [jwoodruff@oda.state.ok.us](mailto:jwoodruff@oda.state.ok.us)

**CERTIFICATE OF MAILING**

This is to certify that a true and correct copy of the above and foregoing Notice of Violation was mailed to Respondent by certified mail, return receipt requested, postage prepaid, on the date of filing to the Respondent at the address of Respondent first above written.



---

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE

OFFICE OF GENERAL COUNSEL )  
 )  
 Complainant, )  
 )  
 v. )  
 )  
 NCR CORPORATION )  
 Office of General Counsel )  
 3097 Satellite Blvd # 100 )  
 Duluth, GA 30096-1242, )  
 )  
 Respondent. )  
 \_\_\_\_\_ )

File No: OCG 14-239

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of \$1000.00 for this action and has accordingly signed this Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY  
v. SCOTT'S TERMITE  
Case File No: OGC-14-218**

**Scott's Termite  
P.O. Box 1012  
Mustang, OK 73064**

**Summary of Facts:** Respondent, a certified pesticide applicator, was sent a request for records. Respondent did not respond to the Department's request for records within seven (7) days.

**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-83(A); specifically failing to provide records within seven (7) days.

**Proposed Administrative Penalty:** The proposed penalty for this case was Two Hundred and Fifty Dollars (\$250.00). One count at \$250.00 per violation of 2 O.S. § 3-83(A) was recommended as full settlement of all complaints and allegations listed in the Notice of Violation. The amount of administrative penalty is consistent with the recommended fine matrix. Respondent stipulated to the allegations and paid the fine in full.

**Deviations:** None

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer

**FILED**

MAY 22 2014

**BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA**

**STATE BOARD OF AGRICULTURE**

**RECEIVED**

APR 18 2014

CONSUMER PROTECTION SER.  
OK DEPT OF AGRICULTURE

**THE OKLAHOMA DEPARTMENT OF  
AGRICULTURE, FOOD, AND FORESTRY,  
BY AND THROUGH THE  
OFFICE OF GENERAL COUNSEL** )  
)  
)  
)  
)

**COMPLAINANT,** )

v. )

**Case No: OGC: 14-218**

**SCOTTS TERMITE  
P.O. BOX 1012  
MUSTANG, OK 73064** )  
)  
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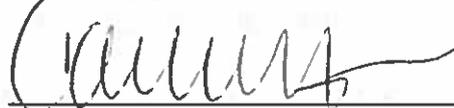
**RESPONDENT.** )

**STIPULATION**

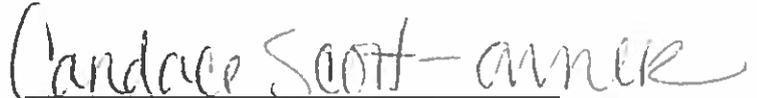
Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

**RESPONDENT:**



Signature



Printed Name and Title:

Date: 4/17/14

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

RESPONDENT. )

**FILED**

APR 07 2014

STATE BOARD OF AGRICULTURE

Case No: OGC: 14-218

**NOTICE OF VIOLATION**

1. Complainant, the Office of General Counsel (“OGC”) of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

**PREHEARING CONFERENCE NOTICE**

2. Respondent is hereby notified that a Prehearing Conference<sup>1</sup> will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on May 15, 2014 in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

3. **Please note the Prehearing Conference is not an evidentiary hearing: witnesses and evidence will not be presented at the Prehearing Conference.**

<sup>1</sup> Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.
5. Upon request of either party, Prehearing Conferences shall be on the record.
6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.
7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

#### **HEARING AND RIGHT TO COUNSEL**

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.
9. **The hearing date will be determined at the Prehearing Conference.**
10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.
11. Respondent has the right to be represented by counsel in this matter.

#### **DEFAULT**

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

### **JURISDICTION, VENUE, AND APPLICABLE LAW**

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma.

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of operating a pesticide facility under the name Superior Termite, with a primary place of business located at Mustang, OK 73064

16. Pursuant to Okla. Stat. Ann. 2 § 2-4(A)(3), ODAFF has authority to regulate persons who violate the Oklahoma Agricultural Code by initiating and prosecuting administrative, civil, or criminal actions and proceedings necessary under the Oklahoma Agricultural Code.

#### **Okla. Stat. 2 § 83(A) provides:**

Every commercial and noncommercial applicator shall keep accurate records pertaining to pesticide activities, applications, and wood infestation reports, as required by the State Board of Agriculture. The records of the applicator shall be kept intact at the principal business location in this state for at least two (2) years after their date of expiration and copies shall be furnished to any authorized agent of the Board, immediately upon request in person, at any time during the regular business hours of the applicator. Copies of records shall be furnished to any authorized agent of the Board within seven (7) working days of a written request, in summary form, by mail, fax, e-mail, web site, or any other electronic media customarily used.

### **ALLEGATIONS OF FACT**

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent.

- On or about January 30, 2014, Respondent received from the Department a request for records concerning a termite pre-treatment (PMR 14-216).
- The pre-treatment was performed at 2325 Chase Way, OKC, OK.
- Respondent did not provide records within seven (7) days.

### **ALLEGED CONCLUSIONS OF LAW**

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Ann. 2 § 3-83(A) by failing to furnish records within seven (7) working days.

### **ATTORNEY CONFERENCES**

19. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-522-5997.

20. Additionally, OGC attorneys will be available for consultation on a first-come, first-served basis from 9:00 a.m. to 12:00 p.m. on the date of the Prehearing Conference.

21. Arrangements to discuss the matter before the Prehearing Conference are encouraged.

### **ENFORCEMENT PROCEEDINGS**

22. Enforcement proceedings may include but are not limited to:

- a.) Administrative fines or penalties;
- b.) Revocation, suspension, or denial for up to one (1) year of any license, permit, or charter issued by ODAFF or the Board;
- c.) Criminal actions, which could involve fines, imprisonment, or both; and
- d.) Civil actions.

23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars (\$100.00) and not more than Ten Thousand Dollars (\$10,000.00) for each violation.

24. Each animal, each action, or each day a violation continues may constitute a separate and distinct violation.

25. Fine matrixes containing typical fines for most violations of statutes and rules enforced by ODAFF may be found in the OAC at Title 35.

#### **OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT**

26. The Oklahoma Small Business Regulatory Flexibility Act, 75 O.S. Supp. 2002, § 506, may apply to this action; please review the full act to determine if it applies to you.

#### **ENFORCEMENT OF JUDGMENTS**

27. Administrative penalties, civil penalties, and other fines imposed by the Board shall be enforced pursuant to the procedure outlined in 2 O.S. § 2-7(B) and the Uniform Enforcement of Foreign Judgments Act, 12 O.S. § 719 *et seq.*

#### **INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING**

28. Informal disposition of an Individual Proceeding may be made by Stipulation, Agreed Settlement, Consent Order, or Default.

29. Resolution by Stipulation, Agreed Settlement, Consent Order, or Default shall be approved by the State Board of Agriculture.

30. Proposed Final Administrative Orders shall be prepared and issued in accordance with the Administrative Procedures Act and presented to the Board of Agriculture for review and approval.

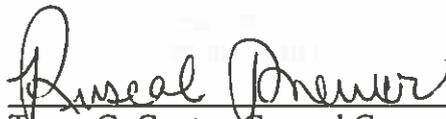
#### **STIPULATION**

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Two Hundred and Fifty Dollars (\$250.00). (One count at \$250.00 per violation).

32. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

DATED THIS 7<sup>th</sup> day of April, 2014.

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND  
FORESTRY, OFFICE OF GENERAL COUNSEL



Teena G. Gunter, General Counsel, OBA # 17767

Bennett Abbott, OBA #15921

James P. Woodruff, OBA # 11579

Ruseal E. Brewer, OBA # 19760

Lee E. Dooley, OBA # 22545

Assistants General Counsel

2800 N. Lincoln Blvd.

Oklahoma City, OK 73105-4298

Telephone: (405) 522-5997

Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

This is to certify that on this 7<sup>th</sup> day of April, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

**SCOTTS TERMITE  
P.O. BOX 1012  
MUSTANG, OK 73064**

  
\_\_\_\_\_  
Gina Blaylock

**BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA**

**THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )**

**COMPLAINANT, )**

v. )

**Case No: OGC: 14-218**

**SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )**

**RESPONDENT. )**

**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY  
v. SCOTT'S TERMITE  
Case File No: OGC-14-045**

**Scott's Termite  
P.O. Box 1012  
Mustang, OK 73064**

**Summary of Facts:** Respondent, a certified pesticide applicator, was sent a request for records. Respondent did not respond to the Department's request for records within seven (7) days.

**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-83(A); specifically failing to provide records within seven (7) days.

**Proposed Administrative Penalty:** The proposed penalty for this case was Two Hundred and Fifty Dollars (\$250.00). One count at \$250.00 per violation of 2 O.S. § 3-83(A) was recommended as full settlement of all complaints and allegations listed in the Notice of Violation. The amount of administrative penalty is consistent with the recommended fine matrix. Respondent stipulated to the allegations and paid the fine in full.

**Deviations:** None

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer

FILED  
MAY 22 2014  
STATE BOARD OF AGRICULTURE

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

RESPONDENT. )

RECEIVED

APR 18 2014

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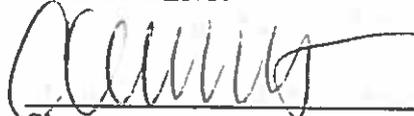
Case No: OGC: 14-045

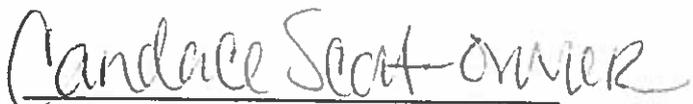
STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Printed Name and Title:

Date: 4/17/14

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

APR 07 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

RESPONDENT. )

Case No: OGC: 14-045

**NOTICE OF VIOLATION**

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

**PREHEARING CONFERENCE NOTICE**

2. Respondent is hereby notified that a Prehearing Conference<sup>1</sup> will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on May 15, 2014 in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

3. **Please note the Prehearing Conference is not an evidentiary hearing: witnesses and evidence will not be presented at the Prehearing Conference.**

---

<sup>1</sup> Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.

5. Upon request of either party, Prehearing Conferences shall be on the record.

6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.

7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

#### **HEARING AND RIGHT TO COUNSEL**

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.

9. **The hearing date will be determined at the Prehearing Conference.**

10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.

11. Respondent has the right to be represented by counsel in this matter.

#### **DEFAULT**

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

### JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma.

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of operating a pesticide facility under the name Superior Termite, with a primary place of business located at Mustang, OK 73064

16. Pursuant to Okla. Stat. Ann. 2 § 2-4(A)(3), ODAFF has authority to regulate persons who violate the Oklahoma Agricultural Code by initiating and prosecuting administrative, civil, or criminal actions and proceedings necessary under the Oklahoma Agricultural Code.

#### Okla. Stat. 2 § 83(A) provides:

Every commercial and noncommercial applicator shall keep accurate records pertaining to pesticide activities, applications, and wood infestation reports, as required by the State Board of Agriculture. The records of the applicator shall be kept intact at the principal business location in this state for at least two (2) years after their date of expiration and copies shall be furnished to any authorized agent of the Board, immediately upon request in person, at any time during the regular business hours of the applicator. Copies of records shall be furnished to any authorized agent of the Board within seven (7) working days of a written request, in summary form, by mail, fax, e-mail, web site, or any other electronic media customarily used.

### ALLEGATIONS OF FACT

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent.

- On or about November 20, 2013, Respondent received from the Department a request for records concerning a termite per-treatment (PMR 14-145).
- The pre-treatment was performed at 1601 Post Oak Lane, Moore, OK.
- Respondent did not provide records within seven (7) days.

### **ALLEGED CONCLUSIONS OF LAW**

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Ann. 2 § 3-83(A) by failing to furnish records within seven (7) working days.

### **ATTORNEY CONFERENCES**

19. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-522-5997.

20. Additionally, OGC attorneys will be available for consultation on a first-come, first-served basis from 9:00 a.m. to 12:00 p.m. on the date of the Prehearing Conference.

21. Arrangements to discuss the matter before the Prehearing Conference are encouraged.

### **ENFORCEMENT PROCEEDINGS**

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- a.) Administrative fines or penalties;
- b.) Revocation, suspension, or denial for up to one (1) year of any license, permit, or charter issued by ODAFF or the Board;
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23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars (\$100.00) and not more than Ten Thousand Dollars (\$10,000.00) for each violation.

24. Each animal, each action, or each day a violation continues may constitute a separate and distinct violation.

25. Fine matrixes containing typical fines for most violations of statutes and rules enforced by ODAFF may be found in the OAC at Title 35.

#### **OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT**

26. The Oklahoma Small Business Regulatory Flexibility Act, 75 O.S. Supp. 2002, § 506, may apply to this action; please review the full act to determine if it applies to you.

#### **ENFORCEMENT OF JUDGMENTS**

27. Administrative penalties, civil penalties, and other fines imposed by the Board shall be enforced pursuant to the procedure outlined in 2 O.S. § 2-7(B) and the Uniform Enforcement of Foreign Judgments Act, 12 O.S. § 719 *et seq.*

#### **INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING**

28. Informal disposition of an Individual Proceeding may be made by Stipulation, Agreed Settlement, Consent Order, or Default.

29. Resolution by Stipulation, Agreed Settlement, Consent Order, or Default shall be approved by the State Board of Agriculture.

30. Proposed Final Administrative Orders shall be prepared and issued in accordance with the Administrative Procedures Act and presented to the Board of Agriculture for review and approval.

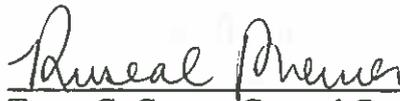
#### **STIPULATION**

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Two Hundred and Fifty Dollars (\$250.00). (One count at \$250.00 per violation).

32. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

DATED THIS 7<sup>th</sup> day of April, 2014.

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND  
FORESTRY, OFFICE OF GENERAL COUNSEL



Teena G. Gunter, General Counsel, OBA # 17767  
Bennett Abbott, OBA #15921  
James P. Woodruff, OBA # 11579  
Ruseal E. Brewer, OBA # 19760  
Lee E. Dooley, OBA # 22545  
Assistants General Counsel  
2800 N. Lincoln Blvd.  
Oklahoma City, OK 73105-4298  
Telephone: (405) 522-5997  
Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

This is to certify that on this 7<sup>th</sup> day of April, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt

Requested, as follows:

**SCOTTS TERMITE  
P.O. BOX 1012  
MUSTANG, OK 73064**

  
\_\_\_\_\_  
Gina Blaylock

**BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA**

**THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )**

**COMPLAINANT, )**

**v. )**

**Case No: OGC: 14-045**

**SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )**

**RESPONDENT. )**

**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

**RESPONDENT:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY  
v. SCOTT'S TERMITE  
Case File No: OGC-14-044**

**Scott's Termite  
P.O. Box 1012  
Mustang, OK 73064**

**Summary of Facts:** Respondent, a certified pesticide applicator, was sent a request for records. Respondent did not respond to the Department's request for records within seven (7) days.

**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-83(A); specifically failing to provide records within seven (7) days.

**Proposed Administrative Penalty:** The proposed penalty for this case was Two Hundred and Fifty Dollars (\$250.00). One count at \$250.00 per violation of 2 O.S. § 3-83(A) was recommended as full settlement of all complaints and allegations listed in the Notice of Violation. The amount of administrative penalty is consistent with the recommended fine matrix. Respondent stipulated to the allegations and paid the fine in full.

**Deviations:** None

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer

**FILED**

MAY 22 2014

STATE BOARD OF AGRICULTURE

**BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA**

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

RESPONDENT. )

RECEIVED

APR 18 2014

CONSUMER PROTECTION SER.  
OK DEPT. OF AGRICULTURE

Case No: OGC: 14-044

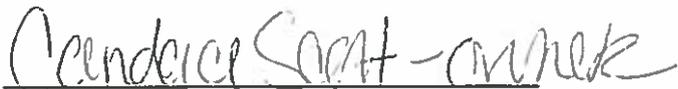
**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

APR 07 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

RESPONDENT. )

Case No: OGC: 14-044

**NOTICE OF VIOLATION**

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

**PREHEARING CONFERENCE NOTICE**

2. Respondent is hereby notified that a Prehearing Conference<sup>1</sup> will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on May 15, 2014 in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

3. **Please note the Prehearing Conference is not an evidentiary hearing: witnesses and evidence will not be presented at the Prehearing Conference.**

<sup>1</sup> Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.
5. Upon request of either party, Prehearing Conferences shall be on the record.
6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.
7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

#### **HEARING AND RIGHT TO COUNSEL**

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.
9. **The hearing date will be determined at the Prehearing Conference.**
10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.
11. Respondent has the right to be represented by counsel in this matter.

#### **DEFAULT**

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

### JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma.

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of operating a pesticide facility under the name Superior Termite, with a primary place of business located at Mustang, OK 73064

16. Pursuant to Okla. Stat. Ann. 2 § 2-4(A)(3), ODAFF has authority to regulate persons who violate the Oklahoma Agricultural Code by initiating and prosecuting administrative, civil, or criminal actions and proceedings necessary under the Oklahoma Agricultural Code.

#### Okla. Stat. 2 § 83(A) provides:

Every commercial and noncommercial applicator shall keep accurate records pertaining to pesticide activities, applications, and wood infestation reports, as required by the State Board of Agriculture. The records of the applicator shall be kept intact at the principal business location in this state for at least two (2) years after their date of expiration and copies shall be furnished to any authorized agent of the Board, immediately upon request in person, at any time during the regular business hours of the applicator. Copies of records shall be furnished to any authorized agent of the Board within seven (7) working days of a written request, in summary form, by mail, fax, e-mail, web site, or any other electronic media customarily used.

### ALLEGATIONS OF FACT

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent.

- On or about November 19, 2013, Respondent received from the Department a request for records concerning a termite per-treatment (PMR 14-141).
- The pre-treatment was performed at 3900 Vista Drive, Moore, OK.
- Respondent did not provide records within seven (7) days.

### **ALLEGED CONCLUSIONS OF LAW**

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Ann. 2 § 3-83(A) by failing to furnish records within seven (7) working days.

### **ATTORNEY CONFERENCES**

19. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-522-5997.

20. Additionally, OGC attorneys will be available for consultation on a first-come, first-served basis from 9:00 a.m. to 12:00 p.m. on the date of the Prehearing Conference.

21. Arrangements to discuss the matter before the Prehearing Conference are encouraged.

### **ENFORCEMENT PROCEEDINGS**

22. Enforcement proceedings may include but are not limited to:

- a.) Administrative fines or penalties;
- b.) Revocation, suspension, or denial for up to one (1) year of any license, permit, or charter issued by ODAFF or the Board;
- c.) Criminal actions, which could involve fines, imprisonment, or both; and
- d.) Civil actions.

23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars (\$100.00) and not more than Ten Thousand Dollars (\$10,000.00) for each violation.

24. Each animal, each action, or each day a violation continues may constitute a separate and distinct violation.

25. Fine matrixes containing typical fines for most violations of statutes and rules enforced by ODAFF may be found in the OAC at Title 35.

#### **OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT**

26. The Oklahoma Small Business Regulatory Flexibility Act, 75 O.S. Supp. 2002, § 506, may apply to this action; please review the full act to determine if it applies to you.

#### **ENFORCEMENT OF JUDGMENTS**

27. Administrative penalties, civil penalties, and other fines imposed by the Board shall be enforced pursuant to the procedure outlined in 2 O.S. § 2-7(B) and the Uniform Enforcement of Foreign Judgments Act, 12 O.S. § 719 *et seq.*

#### **INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING**

28. Informal disposition of an Individual Proceeding may be made by Stipulation, Agreed Settlement, Consent Order, or Default.

29. Resolution by Stipulation, Agreed Settlement, Consent Order, or Default shall be approved by the State Board of Agriculture.

30. Proposed Final Administrative Orders shall be prepared and issued in accordance with the Administrative Procedures Act and presented to the Board of Agriculture for review and approval.

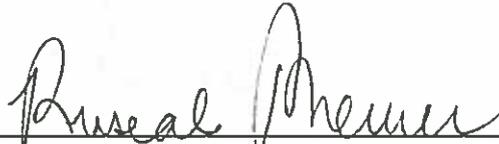
#### **STIPULATION**

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Two Hundred and Fifty Dollars (\$250.00). (One count at \$250.00 per violation).

32. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

DATED THIS 7<sup>th</sup> day of April, 2014.

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, OFFICE OF GENERAL COUNSEL



Teena G. Gunter, General Counsel, OBA # 17767

Bennett Abbott, OBA #15921

James P. Woodruff, OBA # 11579

Ruseal E. Brewer, OBA # 19760

Lee E. Dooley, OBA # 22545

Assistant General Counsel

2800 N. Lincoln Blvd.

Oklahoma City, OK 73105-4298

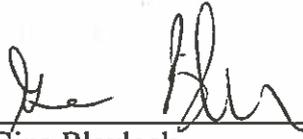
Telephone: (405) 522-5997

Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

This is to certify that on this 7<sup>th</sup> day of April, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

**SCOTTS TERMITE  
P.O. BOX 1012  
MUSTANG, OK 73064**

  
\_\_\_\_\_  
Gina Blaylock



**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY  
v. SCOTT'S TERMITE  
Case File No: OGC-14-043**

**Scott's Termite  
P.O. Box 1012  
Mustang, OK 73064**

**Summary of Facts:** Respondent, a certified pesticide applicator, was sent a request for records. Respondent did not respond to the Department's request for records within seven (7) days.

**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-83(A); specifically failing to provide records within seven (7) days.

**Proposed Administrative Penalty:** The proposed penalty for this case was Two Hundred and Fifty Dollars (\$250.00). One count at \$250.00 per violation of 2 O.S. § 3-83(A) was recommended as full settlement of all complaints and allegations listed in the Notice of Violation. The amount of administrative penalty is consistent with the recommended fine matrix. Respondent stipulated to the allegations and paid the fine in full.

**Deviations:** None

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer

FILED  
MAY 22 2014  
STATE BOARD OF AGRICULTURE

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

RESPONDENT. )

RECEIVED

APR 18 2014

CONSUMER PROTECTION SER.  
OK DEPT. OF AGRICULTURE

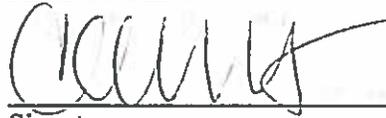
Case No: OGC: 14-043

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

  
\_\_\_\_\_

Signature

Candace South-owner  
\_\_\_\_\_

Printed Name and Title:

Date: 4/17/14

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

APR 07 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

Case No: OGC: 14-043

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

RESPONDENT. )

**NOTICE OF VIOLATION**

1. Complainant, the Office of General Counsel (“OGC”) of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

**PREHEARING CONFERENCE NOTICE**

2. Respondent is hereby notified that a Prehearing Conference<sup>1</sup> will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on May 15, 2014 in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

3. **Please note the Prehearing Conference is not an evidentiary hearing: witnesses and evidence will not be presented at the Prehearing Conference.**

<sup>1</sup> Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.
5. Upon request of either party, Prehearing Conferences shall be on the record.
6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.
7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

#### **HEARING AND RIGHT TO COUNSEL**

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.
9. **The hearing date will be determined at the Prehearing Conference.**
10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.
11. Respondent has the right to be represented by counsel in this matter.

#### **DEFAULT**

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

### **JURISDICTION, VENUE, AND APPLICABLE LAW**

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma.

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of operating a pesticide facility under the name Superior Termite, with a primary place of business located at Mustang, OK 73064

16. Pursuant to Okla. Stat. Ann. 2 § 2-4(A)(3), ODAFF has authority to regulate persons who violate the Oklahoma Agricultural Code by initiating and prosecuting administrative, civil, or criminal actions and proceedings necessary under the Oklahoma Agricultural Code.

#### **Okla. Stat. 2 § 83(A) provides:**

Every commercial and noncommercial applicator shall keep accurate records pertaining to pesticide activities, applications, and wood infestation reports, as required by the State Board of Agriculture. The records of the applicator shall be kept intact at the principal business location in this state for at least two (2) years after their date of expiration and copies shall be furnished to any authorized agent of the Board, immediately upon request in person, at any time during the regular business hours of the applicator. Copies of records shall be furnished to any authorized agent of the Board within seven (7) working days of a written request, in summary form, by mail, fax, e-mail, web site, or any other electronic media customarily used.

### **ALLEGATIONS OF FACT**

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent.

- On or about September 27, 2013, Respondent received from the Department a request for records concerning a termite per-treatment (PMR 14-082).
- The pre-treatment was performed at 1017 Samantha Lane, Moore, OK.
- Respondent did not provide records within seven (7) days.

### ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Ann. 2 § 3-83(A) by failing to furnish records within seven (7) working days.

### ATTORNEY CONFERENCES

19. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-522-5997.

20. Additionally, OGC attorneys will be available for consultation on a first-come, first-served basis from 9:00 a.m. to 12:00 p.m. on the date of the Prehearing Conference.

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### ENFORCEMENT PROCEEDINGS

22. Enforcement proceedings may include but are not limited to:

- a.) Administrative fines or penalties;
- b.) Revocation, suspension, or denial for up to one (1) year of any license, permit, or charter issued by ODAFF or the Board;
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23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars (\$100.00) and not more than Ten Thousand Dollars (\$10,000.00) for each violation.

24. Each animal, each action, or each day a violation continues may constitute a separate and distinct violation.

25. Fine matrixes containing typical fines for most violations of statutes and rules enforced by ODAFF may be found in the OAC at Title 35.

#### **OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT**

26. The Oklahoma Small Business Regulatory Flexibility Act, 75 O.S. Supp. 2002, § 506, may apply to this action; please review the full act to determine if it applies to you.

#### **ENFORCEMENT OF JUDGMENTS**

27. Administrative penalties, civil penalties, and other fines imposed by the Board shall be enforced pursuant to the procedure outlined in 2 O.S. § 2-7(B) and the Uniform Enforcement of Foreign Judgments Act, 12 O.S. § 719 *et seq.*

#### **INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING**

28. Informal disposition of an Individual Proceeding may be made by Stipulation, Agreed Settlement, Consent Order, or Default.

29. Resolution by Stipulation, Agreed Settlement, Consent Order, or Default shall be approved by the State Board of Agriculture.

30. Proposed Final Administrative Orders shall be prepared and issued in accordance with the Administrative Procedures Act and presented to the Board of Agriculture for review and approval.

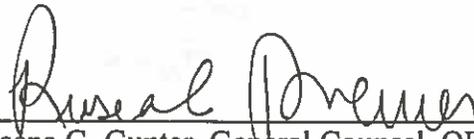
#### **STIPULATION**

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32. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

DATED THIS 7<sup>th</sup> day of April, 2014.

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, OFFICE OF GENERAL COUNSEL



Teena G. Gunter, General Counsel, OBA # 17767

Bennett Abbott, OBA #15921

James P. Woodruff, OBA # 11579

Ruseal E. Brewer, OBA # 19760

Lee E. Dooley, OBA # 22545

Assistant General Counsel

2800 N. Lincoln Blvd.

Oklahoma City, OK 73105-4298

Telephone: (405) 522-5997

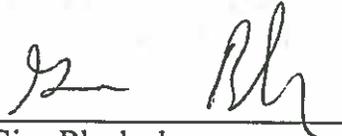
Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

This is to certify that on this 7<sup>th</sup> day of April, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt

Requested, as follows:

**SCOTTS TERMITE  
P.O. BOX 1012  
MUSTANG, OK 73064**

  
\_\_\_\_\_  
Gina Blaylock

**BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA**

**THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )**

**COMPLAINANT, )**

**v. )**

**Case No: OGC: 14-043**

**SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )**

**RESPONDENT. )**

**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

**RESPONDENT:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY  
v. SCOTT'S TERMITE  
Case File No: OGC-14-042**

**Scott's Termite  
P.O. Box 1012  
Mustang, OK 73064**

**Summary of Facts:** Respondent, a certified pesticide applicator, was sent a request for records. Respondent did not respond to the Department's request for records within seven (7) days.

**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-83(A); specifically failing to provide records within seven (7) days.

**Proposed Administrative Penalty:** The proposed penalty for this case was Two Hundred and Fifty Dollars (\$250.00). One count at \$250.00 per violation of 2 O.S. § 3-83(A) was recommended as full settlement of all complaints and allegations listed in the Notice of Violation. The amount of administrative penalty is consistent with the recommended fine matrix. Respondent stipulated to the allegations and paid the fine in full.

**Deviations:** None

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer

**FILED**

MAY 22 2014  
STATE BOARD OF AGRICULTURE

**BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA**

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )  
 )  
COMPLAINANT, )  
v. )  
 )  
SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )  
 )  
RESPONDENT. )

RECEIVED

APR 18 2014

CONSUMER PROTECTION SER.  
OK. DEPT. OF AGRICULTURE

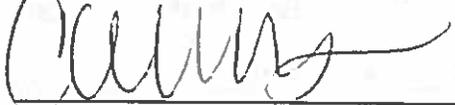
Case No: OGC: 14-042

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:



Signature

Candace Scott - owner

Printed Name and Title:

Date: 4/17/14

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

APR 07 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

Case No: OGC: 14-042

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

RESPONDENT. )

**NOTICE OF VIOLATION**

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

**PREHEARING CONFERENCE NOTICE**

2. Respondent is hereby notified that a Prehearing Conference<sup>1</sup> will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on May 15, 2014 in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

3. **Please note the Prehearing Conference is not an evidentiary hearing: witnesses and evidence will not be presented at the Prehearing Conference.**

---

<sup>1</sup> Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.
5. Upon request of either party, Prehearing Conferences shall be on the record.
6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.
7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

#### **HEARING AND RIGHT TO COUNSEL**

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.
9. **The hearing date will be determined at the Prehearing Conference.**
10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.
11. Respondent has the right to be represented by counsel in this matter.

#### **DEFAULT**

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

### JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.
14. Respondent has substantial business operations and assets within the State of Oklahoma.
15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of operating a pesticide facility under the name Superior Termite, with a primary place of business located at Mustang, OK 73064
16. Pursuant to Okla. Stat. Ann. 2 § 2-4(A)(3), ODAFF has authority to regulate persons who violate the Oklahoma Agricultural Code by initiating and prosecuting administrative, civil, or criminal actions and proceedings necessary under the Oklahoma Agricultural Code.

#### Okla. Stat. 2 § 83(A) provides:

Every commercial and noncommercial applicator shall keep accurate records pertaining to pesticide activities, applications, and wood infestation reports, as required by the State Board of Agriculture. The records of the applicator shall be kept intact at the principal business location in this state for at least two (2) years after their date of expiration and copies shall be furnished to any authorized agent of the Board, immediately upon request in person, at any time during the regular business hours of the applicator. Copies of records shall be furnished to any authorized agent of the Board within seven (7) working days of a written request, in summary form, by mail, fax, e-mail, web site, or any other electronic media customarily used.

### ALLEGATIONS OF FACT

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent.
  - On or about September 27, 2013, Respondent received from the Department a request for records concerning a termite per-treatment (PMR 14-081).
  - The pre-treatment was performed at 1016 Samantha Lane, Moore, OK.
  - Respondent did not provide records within seven (7) days.

### ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Ann. 2 § 3-83(A) by failing to furnish records within seven (7) working days.

### ATTORNEY CONFERENCES

19. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-522-5997.

20. Additionally, OGC attorneys will be available for consultation on a first-come, first-served basis from 9:00 a.m. to 12:00 p.m. on the date of the Prehearing Conference.

21. Arrangements to discuss the matter before the Prehearing Conference are encouraged.

### ENFORCEMENT PROCEEDINGS

22. Enforcement proceedings may include but are not limited to:

- a.) Administrative fines or penalties;
- b.) Revocation, suspension, or denial for up to one (1) year of any license, permit, or charter issued by ODAFF or the Board;
- c.) Criminal actions, which could involve fines, imprisonment, or both; and
- d.) Civil actions.

23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars (\$100.00) and not more than Ten Thousand Dollars (\$10,000.00) for each violation.

24. Each animal, each action, or each day a violation continues may constitute a separate and distinct violation.

25. Fine matrixes containing typical fines for most violations of statutes and rules enforced by ODAFF may be found in the OAC at Title 35.

**OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT**

26. The Oklahoma Small Business Regulatory Flexibility Act, 75 O.S. Supp. 2002, § 506, may apply to this action; please review the full act to determine if it applies to you.

**ENFORCEMENT OF JUDGMENTS**

27. Administrative penalties, civil penalties, and other fines imposed by the Board shall be enforced pursuant to the procedure outlined in 2 O.S. § 2-7(B) and the Uniform Enforcement of Foreign Judgments Act, 12 O.S. § 719 *et seq.*

**INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING**

28. Informal disposition of an Individual Proceeding may be made by Stipulation, Agreed Settlement, Consent Order, or Default.

29. Resolution by Stipulation, Agreed Settlement, Consent Order, or Default shall be approved by the State Board of Agriculture.

30. Proposed Final Administrative Orders shall be prepared and issued in accordance with the Administrative Procedures Act and presented to the Board of Agriculture for review and approval.

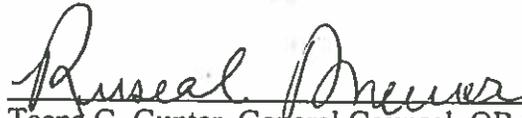
**STIPULATION**

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Two Hundred and Fifty Dollars (\$250.00). (One count at \$250.00 per violation).

32. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

DATED THIS 7<sup>th</sup> day of April, 2014.

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND  
FORESTRY, OFFICE OF GENERAL COUNSEL



Teena G. Gunter, General Counsel, OBA # 17767

Bennett Abbott, OBA #15921

James P. Woodruff, OBA # 11579

Ruseal E. Brewer, OBA # 19760

Lee E. Dooley, OBA # 22545

Assistants General Counsel

2800 N. Lincoln Blvd.

Oklahoma City, OK 73105-4298

Telephone: (405) 522-5997

Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

This is to certify that on this 7<sup>th</sup> day of April, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt

Requested, as follows:

**SCOTTS TERMITE  
P.O. BOX 1012  
MUSTANG, OK 73064**

  
\_\_\_\_\_  
Gina Blaylock

**BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA**

**THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )**

**COMPLAINANT, )**

**v. )**

**Case No: OGC: 14-042**

**SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )**

**RESPONDENT. )**

**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY  
v. SCOTT'S TERMITE  
Case File No: OGC-14-041**

**Scott's Termite  
P.O. Box 1012  
Mustang, OK 73064**

**Summary of Facts:** Respondent, a certified pesticide applicator, was sent a request for records. Respondent did not respond to the Department's request for records within seven (7) days.

**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-83(A); specifically failing to provide records within seven (7) days.

**Proposed Administrative Penalty:** The proposed penalty for this case was Two Hundred and Fifty Dollars (\$250.00). One count at \$250.00 per violation of 2 O.S. § 3-83(A) was recommended as full settlement of all complaints and allegations listed in the Notice of Violation. The amount of administrative penalty is consistent with the recommended fine matrix. Respondent stipulated to the allegations and paid the fine in full.

**Deviations:** None

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

RESPONDENT. )

RECEIVED

APR 18 2014

CONSUMER PROTECTION SER.  
OK DEPT. OF AGRICULTURE

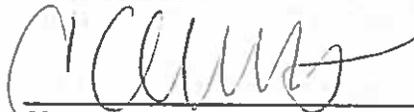
Case No: OGC: 14-041

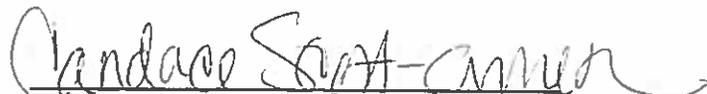
STIPULATION

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Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Printed Name and Title:

Date: 4/17/14

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

APR 07 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

Case No: OGC: 14-041

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

RESPONDENT. )

**NOTICE OF VIOLATION**

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**PREHEARING CONFERENCE NOTICE**

2. Respondent is hereby notified that a Prehearing Conference<sup>1</sup> will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on May 15, 2014 in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

3. **Please note the Prehearing Conference is not an evidentiary hearing: witnesses and evidence will not be presented at the Prehearing Conference.**

---

<sup>1</sup> Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.

5. Upon request of either party, Prehearing Conferences shall be on the record.

6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.

7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

#### **HEARING AND RIGHT TO COUNSEL**

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.

9. **The hearing date will be determined at the Prehearing Conference.**

10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.

11. Respondent has the right to be represented by counsel in this matter.

#### **DEFAULT**

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

## JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma.

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of operating a pesticide facility under the name Superior Termite, with a primary place of business located at Mustang, OK 73064

16. Pursuant to Okla. Stat. Ann. 2 § 2-4(A)(3), ODAFF has authority to regulate persons who violate the Oklahoma Agricultural Code by initiating and prosecuting administrative, civil, or criminal actions and proceedings necessary under the Oklahoma Agricultural Code.

### Okla. Stat. 2 § 83(A) provides:

Every commercial and noncommercial applicator shall keep accurate records pertaining to pesticide activities, applications, and wood infestation reports, as required by the State Board of Agriculture. The records of the applicator shall be kept intact at the principal business location in this state for at least two (2) years after their date of expiration and copies shall be furnished to any authorized agent of the Board, immediately upon request in person, at any time during the regular business hours of the applicator. Copies of records shall be furnished to any authorized agent of the Board within seven (7) working days of a written request, in summary form, by mail, fax, e-mail, web site, or any other electronic media customarily used.

## ALLEGATIONS OF FACT

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent.

- On or about September 27, 2013, Respondent received from the Department a request for records concerning a termite per-treatment (PMR 14-080).
- The pre-treatment was performed at 1509 SE 6<sup>th</sup> Street Moore, OK.
- Respondent did not provide records within seven (7) days.

### **ALLEGED CONCLUSIONS OF LAW**

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Ann. 2 § 3-83(A) by failing to furnish records within seven (7) working days.

### **ATTORNEY CONFERENCES**

19. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-522-5997.

20. Additionally, OGC attorneys will be available for consultation on a first-come, first-served basis from 9:00 a.m. to 12:00 p.m. on the date of the Prehearing Conference.

21. Arrangements to discuss the matter before the Prehearing Conference are encouraged.

### **ENFORCEMENT PROCEEDINGS**

22. Enforcement proceedings may include but are not limited to:

- a.) Administrative fines or penalties;
- b.) Revocation, suspension, or denial for up to one (1) year of any license, permit, or charter issued by ODAFF or the Board;
- c.) Criminal actions, which could involve fines, imprisonment, or both; and
- d.) Civil actions.

23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars (\$100.00) and not more than Ten Thousand Dollars (\$10,000.00) for each violation.

24. Each animal, each action, or each day a violation continues may constitute a separate and distinct violation.

25. Fine matrixes containing typical fines for most violations of statutes and rules enforced by ODAFF may be found in the OAC at Title 35.

#### **OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT**

26. The Oklahoma Small Business Regulatory Flexibility Act, 75 O.S. Supp. 2002, § 506, may apply to this action; please review the full act to determine if it applies to you.

#### **ENFORCEMENT OF JUDGMENTS**

27. Administrative penalties, civil penalties, and other fines imposed by the Board shall be enforced pursuant to the procedure outlined in 2 O.S. § 2-7(B) and the Uniform Enforcement of Foreign Judgments Act, 12 O.S. § 719 *et seq.*

#### **INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING**

28. Informal disposition of an Individual Proceeding may be made by Stipulation, Agreed Settlement, Consent Order, or Default.

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30. Proposed Final Administrative Orders shall be prepared and issued in accordance with the Administrative Procedures Act and presented to the Board of Agriculture for review and approval.

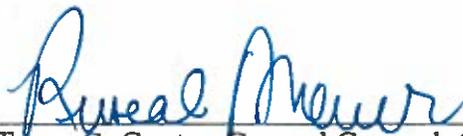
#### **STIPULATION**

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Two Hundred and Fifty Dollars (\$250.00). (One count at \$250.00 per violation).

32. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

DATED THIS 7th day of April, 2014.

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, OFFICE OF GENERAL COUNSEL



Teena G. Gunter, General Counsel, OBA # 17767

Bennett Abbott, OBA #15921

James P. Woodruff, OBA # 11579

Ruseal E. Brewer, OBA # 19760

Lee E. Dooley, OBA # 22545

Assistants General Counsel

2800 N. Lincoln Blvd.

Oklahoma City, OK 73105-4298

Telephone: (405) 522-5997

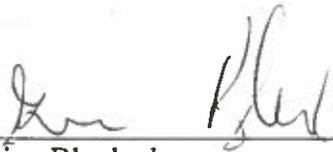
Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

This is to certify that on this 7<sup>th</sup> day of April, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt

Requested, as follows:

**SCOTTS TERMITE  
P.O. BOX 1012  
MUSTANG, OK 73064**

  
\_\_\_\_\_  
Gina Blaylock

**BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA**

**THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )**

**COMPLAINANT, )**

**v. )**

**Case No: OGC: 14-041**

**SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )**

**RESPONDENT. )**

**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

**RESPONDENT:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY**  
**v. SCOTT'S TERMITE**  
**Case File No: OGC-14-039**

**Scott's Termite**  
**P.O. Box 1012**  
**Mustang, OK 73064**

**Summary of Facts:** Respondent, a certified pesticide applicator, was sent a request for records. Respondent did not respond to the Department's request for records within seven (7) days.

**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-83(A); specifically failing to provide records within seven (7) days.

**Proposed Administrative Penalty:** The proposed penalty for this case was Two Hundred and Fifty Dollars (\$250.00). One count at \$250.00 per violation of 2 O.S. § 3-83(A) was recommended as full settlement of all complaints and allegations listed in the Notice of Violation. The amount of administrative penalty is consistent with the recommended fine matrix. Respondent stipulated to the allegations and paid the fine in full.

**Deviations:** None

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILE**  
MAY 22 2014  
STATE BOARD OF AGRICULTURE

RECEIVED  
APR 18 2014  
CONSUMER PROTECTION SER.  
OK DEPT. OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

Case No: OGC: 14-039

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

RESPONDENT. )

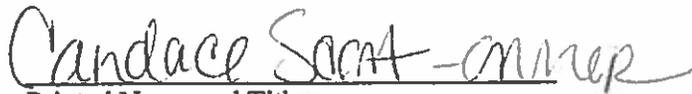
STIPULATION

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Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Printed Name and Title:

Date: 4/17/14

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

APR 07 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

RESPONDENT. )

Case No: OGC: 14-039

**NOTICE OF VIOLATION**

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

**PREHEARING CONFERENCE NOTICE**

2. Respondent is hereby notified that a Prehearing Conference<sup>1</sup> will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on May 15, 2014 in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

3. **Please note the Prehearing Conference is not an evidentiary hearing: witnesses and evidence will not be presented at the Prehearing Conference.**

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<sup>1</sup> Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.
5. Upon request of either party, Prehearing Conferences shall be on the record.
6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.
7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

#### **HEARING AND RIGHT TO COUNSEL**

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.
9. **The hearing date will be determined at the Prehearing Conference.**
10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.
11. Respondent has the right to be represented by counsel in this matter.

#### **DEFAULT**

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

## JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma.

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of operating a pesticide facility under the name Superior Termite, with a primary place of business located at Mustang, OK 73064

16. Pursuant to Okla. Stat. Ann. 2 § 2-4(A)(3), ODAFF has authority to regulate persons who violate the Oklahoma Agricultural Code by initiating and prosecuting administrative, civil, or criminal actions and proceedings necessary under the Oklahoma Agricultural Code.

### Okla. Stat. 2 § 83(A) provides:

Every commercial and noncommercial applicator shall keep accurate records pertaining to pesticide activities, applications, and wood infestation reports, as required by the State Board of Agriculture. The records of the applicator shall be kept intact at the principal business location in this state for at least two (2) years after their date of expiration and copies shall be furnished to any authorized agent of the Board, immediately upon request in person, at any time during the regular business hours of the applicator. Copies of records shall be furnished to any authorized agent of the Board within seven (7) working days of a written request, in summary form, by mail, fax, e-mail, web site, or any other electronic media customarily used.

## ALLEGATIONS OF FACT

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent.

- On or about November 19, 2013, Respondent received from the Department a request for records concerning a termite per-treatment (PMR 14-140).
- The pre-treatment was performed at 3812 Vista Drive, Moore, Oklahoma.
- Respondent did not provide records within seven (7) days.

### **ALLEGED CONCLUSIONS OF LAW**

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Ann. 2 § 3-83(A) by failing to furnish records within seven (7) working days.

### **ATTORNEY CONFERENCES**

19. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-522-5997.

20. Additionally, OGC attorneys will be available for consultation on a first-come, first-served basis from 9:00 a.m. to 12:00 p.m. on the date of the Prehearing Conference.

21. Arrangements to discuss the matter before the Prehearing Conference are encouraged.

### **ENFORCEMENT PROCEEDINGS**

22. Enforcement proceedings may include but are not limited to:

- a.) Administrative fines or penalties;
- b.) Revocation, suspension, or denial for up to one (1) year of any license, permit, or charter issued by ODAFF or the Board;
- c.) Criminal actions, which could involve fines, imprisonment, or both; and
- d.) Civil actions.

23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars (\$100.00) and not more than Ten Thousand Dollars (\$10,000.00) for each violation.

24. Each animal, each action, or each day a violation continues may constitute a separate and distinct violation.

25. Fine matrixes containing typical fines for most violations of statutes and rules enforced by ODAFF may be found in the OAC at Title 35.

#### **OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT**

26. The Oklahoma Small Business Regulatory Flexibility Act, 75 O.S. Supp. 2002, § 506, may apply to this action; please review the full act to determine if it applies to you.

#### **ENFORCEMENT OF JUDGMENTS**

27. Administrative penalties, civil penalties, and other fines imposed by the Board shall be enforced pursuant to the procedure outlined in 2 O.S. § 2-7(B) and the Uniform Enforcement of Foreign Judgments Act, 12 O.S. § 719 *et seq.*

#### **INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING**

28. Informal disposition of an Individual Proceeding may be made by Stipulation, Agreed Settlement, Consent Order, or Default.

29. Resolution by Stipulation, Agreed Settlement, Consent Order, or Default shall be approved by the State Board of Agriculture.

30. Proposed Final Administrative Orders shall be prepared and issued in accordance with the Administrative Procedures Act and presented to the Board of Agriculture for review and approval.

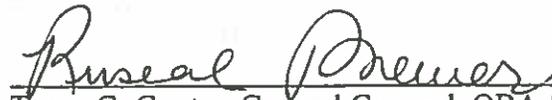
#### **STIPULATION**

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Two Hundred and Fifty Dollars (\$250.00). (One count at \$250.00 per violation).

32. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

DATED THIS 7th day of April, 2014.

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, OFFICE OF GENERAL COUNSEL



Teena G. Gunter, General Counsel, OBA # 17767

Bennett Abbott, OBA #15921

James P. Woodruff, OBA # 11579

Ruseal E. Brewer, OBA # 19760

Lee E. Dooley, OBA # 22545

Assistants General Counsel

2800 N. Lincoln Blvd.

Oklahoma City, OK 73105-4298

Telephone: (405) 522-5997

Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

This is to certify that on this 7<sup>th</sup> day of April, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt

Requested, as follows:

**SCOTTS TERMITE  
P.O. BOX 1012  
MUSTANG, OK 73064**



Gina Blaylock

**BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA**

**THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )**

**COMPLAINANT, )**

**v. )**

**Case No: OGC: 14-039**

**SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )**

**RESPONDENT. )**

**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

**RESPONDENT:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY**  
**v. SCOTT'S TERMITE**  
**Case File No: OGC-14-037**

**Scott's Termite**  
**P.O. Box 1012**  
**Mustang, OK 73064**

**Summary of Facts:** Respondent, a certified pesticide applicator, was sent a request for records. Respondent did not respond to the Department's request for records within seven (7) days.

**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-83(A); specifically failing to provide records within seven (7) days.

**Proposed Administrative Penalty:** The proposed penalty for this case was Two Hundred and Fifty Dollars (\$250.00). One count at \$250.00 per violation of 2 O.S. § 3-83(A) was recommended as full settlement of all complaints and allegations listed in the Notice of Violation. The amount of administrative penalty is consistent with the recommended fine matrix. Respondent stipulated to the allegations and paid the fine in full.

**Deviations:** None

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer

FILED  
MAY 22 2014  
STATE BOARD OF AGRICULTURE

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

RESPONDENT. )

RECEIVED

APR 18 2014

CONSUMER PROTECTION SER.  
OK DEPT. OF AGRICULTURE

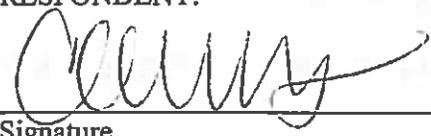
Case No: OGC: 14-037

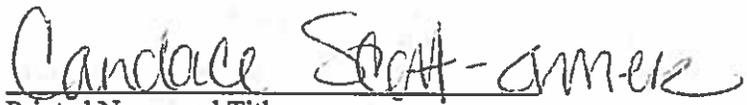
STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Printed Name and Title:

Date: 4/17/14

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

APR 07 2014

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

STATE BOARD OF AGRICULTURE

COMPLAINANT, )

v. )

Case No: OGC: 14-037

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

RESPONDENT. )

**NOTICE OF VIOLATION**

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

**PREHEARING CONFERENCE NOTICE**

2. Respondent is hereby notified that a Prehearing Conference<sup>1</sup> will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on May 15, 2014 in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

3. **Please note the Prehearing Conference is not an evidentiary hearing: witnesses and evidence will not be presented at the Prehearing Conference.**

<sup>1</sup> Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.

5. Upon request of either party, Prehearing Conferences shall be on the record.

6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.

7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

#### **HEARING AND RIGHT TO COUNSEL**

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.

9. **The hearing date will be determined at the Prehearing Conference.**

10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.

11. Respondent has the right to be represented by counsel in this matter.

#### **DEFAULT**

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

### JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma.

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of operating a pesticide facility under the name Superior Termite, with a primary place of business located at Mustang, OK 73064

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### ALLEGATIONS OF FACT

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent.

- On or about October 2, 2013, Respondent received from the Department a request for records concerning a termite pre-treatment (PMR 14-093).
- The pre-treatment was performed at 220 SW 175<sup>th</sup> Terrace, Moore, Oklahoma.
- Respondent did not provide records within seven (7) days.

### **ALLEGED CONCLUSIONS OF LAW**

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Ann. 2 § 3-83(A) by failing to furnish records within seven (7) working days.

### **ATTORNEY CONFERENCES**

19. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-522-5997.

20. Additionally, OGC attorneys will be available for consultation on a first-come, first-served basis from 9:00 a.m. to 12:00 p.m. on the date of the Prehearing Conference.

21. Arrangements to discuss the matter before the Prehearing Conference are encouraged.

### **ENFORCEMENT PROCEEDINGS**

22. Enforcement proceedings may include but are not limited to:

- a.) Administrative fines or penalties;
- b.) Revocation, suspension, or denial for up to one (1) year of any license, permit, or charter issued by ODAFF or the Board;
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- d.) Civil actions.

23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars (\$100.00) and not more than Ten Thousand Dollars (\$10,000.00) for each violation.

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25. Fine matrixes containing typical fines for most violations of statutes and rules enforced by ODAFF may be found in the OAC at Title 35.

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26. The Oklahoma Small Business Regulatory Flexibility Act, 75 O.S. Supp. 2002, § 506, may apply to this action; please review the full act to determine if it applies to you.

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28. Informal disposition of an Individual Proceeding may be made by Stipulation, Agreed Settlement, Consent Order, or Default.

29. Resolution by Stipulation, Agreed Settlement, Consent Order, or Default shall be approved by the State Board of Agriculture.

30. Proposed Final Administrative Orders shall be prepared and issued in accordance with the Administrative Procedures Act and presented to the Board of Agriculture for review and approval.

**STIPULATION**

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Two Hundred and Fifty Dollars (\$250.00). (One count at \$250.00 per violation).

32. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

DATED THIS 7<sup>th</sup> day of April, 2014.

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND  
FORESTRY, OFFICE OF GENERAL COUNSEL



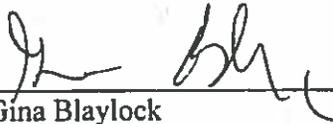
Teena G. Gunter, General Counsel, OBA # 17767  
Bennett Abbott, OBA #15921  
James P. Woodruff, OBA # 11579  
Ruseal E. Brewer, OBA # 19760  
Lee E. Dooley, OBA # 22545  
Assistants General Counsel  
2800 N. Lincoln Blvd.  
Oklahoma City, OK 73105-4298  
Telephone: (405) 522-5997  
Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

This is to certify that on this 7<sup>th</sup> day of April, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt

Requested, as follows:

**SCOTTS TERMITE  
P.O. BOX 1012  
MUSTANG, OK 73064**

  
\_\_\_\_\_  
Gina Blaylock

**BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA**

**THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )**

**COMPLAINANT, )**

**v. )**

**Case No: OGC: 14-037**

**SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )**

**RESPONDENT. )**

**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

**RESPONDENT:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY**  
**v. SUPERIOR TERMITE AND PEST CONTROL**  
**Case File No: OGC-14-223**

**Superior Termite and Pest Control**  
**205 S 85<sup>th</sup> Ave**  
**Tulsa, OK 73737**

**Summary of Facts:** Respondent, a certified pesticide applicator, was sent a request for records. Respondent did not respond to the Department's request for records within seven (7) days. Respondent has had several previous violations of this nature.

**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-83(A); specifically failing to provide records within seven (7) days.

**Proposed Administrative Penalty:** The proposed penalty for this case was Five Hundred Dollars (\$500.00). One count at \$500.00 per incident was recommended as full settlement of all complaints and allegations listed in the Notice of Violation because this is a subsequent violation. The amount of administrative penalty is consistent with the recommended fine matrix. Respondent stipulated to the allegations and paid the fine in full.

**Deviations:** None

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

MAY 22 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

Case No: OGC: 14-223

SUPERIOR TERMITE & PEST CONTROL )  
205 S 85<sup>th</sup> E AVE )  
TULSA, OK 74112 )

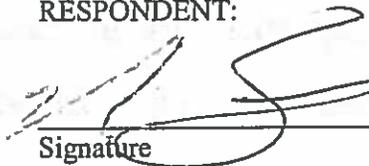
RESPONDENT. )

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Five Hundred Dollars (\$500.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

  
\_\_\_\_\_  
Signature

*Matthew Spolter*  
\_\_\_\_\_  
Printed Name and Title:

Date: 5-15-2014

*m*

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

MAR 25 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

SUPERIOR TERMITE & PEST CONTROL )  
205 S 85<sup>th</sup> E AVE )  
TULSA, OK 74112 )

RESPONDENT. )

Case No: OGC: 14-223

**NOTICE OF VIOLATION**

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

**PREHEARING CONFERENCE NOTICE**

2. Respondent is hereby notified that a Prehearing Conference<sup>1</sup> will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on May 15, 2014 in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

3. **Please note the Prehearing Conference is not an evidentiary hearing: witnesses and evidence will not be presented at the Prehearing Conference.**

---

<sup>1</sup> Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.
5. Upon request of either party, Prehearing Conferences shall be on the record.
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7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

#### **HEARING AND RIGHT TO COUNSEL**

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.
9. **The hearing date will be determined at the Prehearing Conference.**
10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.
11. Respondent has the right to be represented by counsel in this matter.

#### **DEFAULT**

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

## JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma.

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of operating a pesticide facility under the name Superior Termite, with a primary place of business located at 205 S 85<sup>th</sup> E Ave, Tulsa, OK 74112.

16. Pursuant to Okla. Stat. Ann. 2 § 2-4(A)(3), ODAFF has authority to regulate persons who violate the Oklahoma Agricultural Code by initiating and prosecuting administrative, civil, or criminal actions and proceedings necessary under the Oklahoma Agricultural Code.

### Okla. Stat. 2 § 83(A) provides:

Every commercial and noncommercial applicator shall keep accurate records pertaining to pesticide activities, applications, and wood infestation reports, as required by the State Board of Agriculture. The records of the applicator shall be kept intact at the principal business location in this state for at least two (2) years after their date of expiration and copies shall be furnished to any authorized agent of the Board, immediately upon request in person, at any time during the regular business hours of the applicator. Copies of records shall be furnished to any authorized agent of the Board within seven (7) working days of a written request, in summary form, by mail, fax, e-mail, web site, or any other electronic media customarily used.

## ALLEGATIONS OF FACT

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent.

- On January 16, 2014 and February 12, 2014 Respondent received from the Department a request for records concerning the termite per-treatment (PMC 14-196).

- The pre-treatment was performed at 13373 N 131<sup>st</sup> E Ave, Collinsville, OK.
- Respondent did not provide records within seven (7) days.
- Respondent has previously been fined for failing to provide records within seven (7) days.

### **ALLEGED CONCLUSIONS OF LAW**

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Ann. 2 § 3-83(A) by failing to furnish records within seven (7) working days.

### **ATTORNEY CONFERENCES**

19. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-522-5997.

20. Additionally, OGC attorneys will be available for consultation on a first-come, first-served basis from 9:00 a.m. to 12:00 p.m. on the date of the Prehearing Conference.

21. Arrangements to discuss the matter before the Prehearing Conference are encouraged.

### **ENFORCEMENT PROCEEDINGS**

22. Enforcement proceedings may include but are not limited to:

- a.) Administrative fines or penalties;
- b.) Revocation, suspension, or denial for up to one (1) year of any license, permit, or charter issued by ODAFF or the Board;
- c.) Criminal actions, which could involve fines, imprisonment, or both; and
- d.) Civil actions.

23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any

person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars (\$100.00) and not more than Ten Thousand Dollars (\$10,000.00) for each violation.

24. Each animal, each action, or each day a violation continues may constitute a separate and distinct violation.

25. Fine matrixes containing typical fines for most violations of statutes and rules enforced by ODAFF may be found in the OAC at Title 35.

#### **OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT**

26. The Oklahoma Small Business Regulatory Flexibility Act, 75 O.S. Supp. 2002, § 506, may apply to this action; please review the full act to determine if it applies to you.

#### **ENFORCEMENT OF JUDGMENTS**

27. Administrative penalties, civil penalties, and other fines imposed by the Board shall be enforced pursuant to the procedure outlined in 2 O.S. § 2-7(B) and the Uniform Enforcement of Foreign Judgments Act, 12 O.S. § 719 *et seq.*

#### **INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING**

28. Informal disposition of an Individual Proceeding may be made by Stipulation, Agreed Settlement, Consent Order, or Default.

29. Resolution by Stipulation, Agreed Settlement, Consent Order, or Default shall be approved by the State Board of Agriculture.

30. Proposed Final Administrative Orders shall be prepared and issued in accordance with the Administrative Procedures Act and presented to the Board of Agriculture for review and approval.

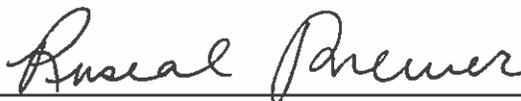
**STIPULATION**

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Five Hundred Dollars (\$500.00). (One count at \$500.00 per violation).

32. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

DATED THIS 25<sup>th</sup> day of April, 2014.

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND  
FORESTRY, OFFICE OF GENERAL COUNSEL



\_\_\_\_\_  
Teena G. Gunter, General Counsel, OBA # 17767  
Bennett Abbott, OBA #15921  
James P. Woodruff, OBA # 11579  
Ruseal E. Brewer, OBA # 19760  
Lee E. Dooley, OBA # 22545  
Assistants General Counsel  
2800 N. Lincoln Blvd.  
Oklahoma City, OK 73105-4298  
Telephone: (405) 522-5997  
Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

This is to certify that on this 25<sup>th</sup> day of April, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

**SUPERIOR TERMITE & PEST CONTROL  
205 S 85<sup>th</sup> E AVE  
TULSA, OK 74112**

  
\_\_\_\_\_  
Gina Blaylock

**BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA**

**THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )**

**COMPLAINANT, )**

**v. )**

**Case No: OGC: 14-223**

**SUPERIOR TERMITE & PEST CONTROL )  
205 S 85<sup>th</sup> E AVE )  
TULSA, OK 74112 )**

**RESPONDENT. )**

**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of Five Hundred Dollars (\$500.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

**RESPONDENT:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY  
v. SUPERIOR TERMITE AND PEST CONTROL  
Case File No: OGC-14-222**

**Superior Termite and Pest Control**  
205 S 85<sup>th</sup> Ave  
Tulsa, OK 73737

**Summary of Facts:** Respondent, a certified pesticide applicator, was sent a request for records. Respondent did not respond to the Department's request for records within seven (7) days. Respondent has had several previous violations of this nature.

**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-83(A); specifically failing to provide records within seven (7) days.

**Proposed Administrative Penalty:** The proposed penalty for this case was Five Hundred Dollars (\$500.00). One count at \$500.00 per incident was recommended as full settlement of all complaints and allegations listed in the Notice of Violation because this is a subsequent violation. The amount of administrative penalty is consistent with the recommended fine matrix. Respondent stipulated to the allegations and paid the fine in full.

**Deviations:** None

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

MAY 22 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

Case No: OGC: 14-222

SUPERIOR TERMITE & PEST CONTROL )  
205 S 85<sup>th</sup> E AVE )  
TULSA, OK 74112 )

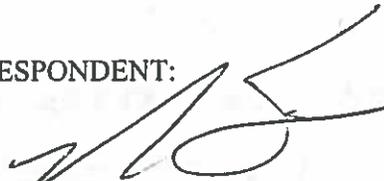
RESPONDENT. )

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Five Hundred Dollars (\$500.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:



Signature

MATT Stadel  
Printed Name and Title:

Date: 5/15/2014

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

MAR 25 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

SUPERIOR TERMITE & PEST CONTROL )  
205 S 85<sup>th</sup> E AVE )  
TULSA, OK 74112 )

RESPONDENT. )

Case No: OGC: 14-222

**NOTICE OF VIOLATION**

1. Complainant, the Office of General Counsel (“OGC”) of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

**PREHEARING CONFERENCE NOTICE**

2. Respondent is hereby notified that a Prehearing Conference<sup>1</sup> will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on May 15, 2014 in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

3. **Please note the Prehearing Conference is not an evidentiary hearing: witnesses and evidence will not be presented at the Prehearing Conference.**

---

<sup>1</sup> Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.
5. Upon request of either party, Prehearing Conferences shall be on the record.
6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.
7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

#### **HEARING AND RIGHT TO COUNSEL**

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.
9. **The hearing date will be determined at the Prehearing Conference.**
10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.
11. Respondent has the right to be represented by counsel in this matter.

#### **DEFAULT**

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

## JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma.

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of operating a pesticide facility under the name Superior Termite, with a primary place of business located at 205 S 85<sup>th</sup> E Ave, Tulsa, OK 74112.

16. Pursuant to Okla. Stat. Ann. 2 § 2-4(A)(3), ODAFF has authority to regulate persons who violate the Oklahoma Agricultural Code by initiating and prosecuting administrative, civil, or criminal actions and proceedings necessary under the Oklahoma Agricultural Code.

### Okla. Stat. 2 § 83(A) provides:

Every commercial and noncommercial applicator shall keep accurate records pertaining to pesticide activities, applications, and wood infestation reports, as required by the State Board of Agriculture. The records of the applicator shall be kept intact at the principal business location in this state for at least two (2) years after their date of expiration and copies shall be furnished to any authorized agent of the Board, immediately upon request in person, at any time during the regular business hours of the applicator. Copies of records shall be furnished to any authorized agent of the Board within seven (7) working days of a written request, in summary form, by mail, fax, e-mail, web site, or any other electronic media customarily used.

## ALLEGATIONS OF FACT

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent.

- On January 16, 2014 and February 12, Respondent received from the Department a request for records concerning the termite per-treatment (PMC 14-202).
- The pre-treatment was performed at 8995 S 253<sup>rd</sup> East Ave, Broken Arrow, OK.

- Respondent did not provide records within seven (7) days.
- Respondent has previously been fined for failing to provide records within seven (7) days.

### **ALLEGED CONCLUSIONS OF LAW**

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Ann. 2 § 3-83(A) by failing to furnish records within seven (7) working days.

### **ATTORNEY CONFERENCES**

19. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-522-5997.

20. Additionally, OGC attorneys will be available for consultation on a first-come, first-served basis from 9:00 a.m. to 12:00 p.m. on the date of the Prehearing Conference.

21. Arrangements to discuss the matter before the Prehearing Conference are encouraged.

### **ENFORCEMENT PROCEEDINGS**

22. Enforcement proceedings may include but are not limited to:

- a.) Administrative fines or penalties;
- b.) Revocation, suspension, or denial for up to one (1) year of any license, permit, or charter issued by ODAFF or the Board;
- c.) Criminal actions, which could involve fines, imprisonment, or both; and
- d.) Civil actions.

23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued

pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars (\$100.00) and not more than Ten Thousand Dollars (\$10,000.00) for each violation.

24. Each animal, each action, or each day a violation continues may constitute a separate and distinct violation.

25. Fine matrixes containing typical fines for most violations of statutes and rules enforced by ODAFF may be found in the OAC at Title 35.

#### **OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT**

26. The Oklahoma Small Business Regulatory Flexibility Act, 75 O.S. Supp. 2002, § 506, may apply to this action; please review the full act to determine if it applies to you.

#### **ENFORCEMENT OF JUDGMENTS**

27. Administrative penalties, civil penalties, and other fines imposed by the Board shall be enforced pursuant to the procedure outlined in 2 O.S. § 2-7(B) and the Uniform Enforcement of Foreign Judgments Act, 12 O.S. § 719 *et seq.*

#### **INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING**

28. Informal disposition of an Individual Proceeding may be made by Stipulation, Agreed Settlement, Consent Order, or Default.

29. Resolution by Stipulation, Agreed Settlement, Consent Order, or Default shall be approved by the State Board of Agriculture.

30. Proposed Final Administrative Orders shall be prepared and issued in accordance with the Administrative Procedures Act and presented to the Board of Agriculture for review and approval.

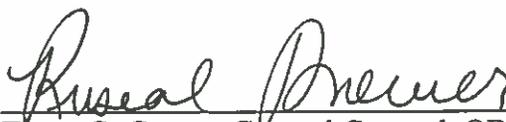
STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Five Hundred Dollars (\$500.00). (One count at \$500.00 per violation).

32. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

DATED THIS 25<sup>th</sup> day of April, 2014.

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND  
FORESTRY, OFFICE OF GENERAL COUNSEL



\_\_\_\_\_  
Teena G. Gunter, General Counsel, OBA # 17767  
Bennett Abbott, OBA #15921  
James P. Woodruff, OBA # 11579  
Ruseal E. Brewer, OBA # 19760  
Lee E. Dooley, OBA # 22545  
Assistant General Counsel  
2800 N. Lincoln Blvd.  
Oklahoma City, OK 73105-4298  
Telephone: (405) 522-5997  
Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

This is to certify that on this 25<sup>th</sup> day of April, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt

Requested, as follows:

**SUPERIOR TERMITE & PEST CONTROL  
205 S 85<sup>th</sup> E AVE  
TULSA, OK 74112**

  
\_\_\_\_\_  
Gina Blaylock

**BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA**

**THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )**

**COMPLAINANT, )**

**v. )**

**Case No: OGC: 14-222**

**SUPERIOR TERMITE & PEST CONTROL )  
205 S 85<sup>th</sup> E AVE )  
TULSA, OK 74112 )**

**RESPONDENT. )**

**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of Five Hundred Dollars (\$500.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

**RESPONDENT:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY  
v. SUPERIOR TERMITE AND PEST CONTROL  
Case File No: OGC-14-079**

**Superior Termite and Pest Control**  
205 S 85<sup>th</sup> Ave  
Tulsa, OK 73737

**Summary of Facts:** Respondent, a certified pesticide applicator, was sent a request for records. Respondent did not respond to the Department's request for records within seven (7) days. Respondent has had several previous violations of this nature.

**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-83(A); specifically failing to provide records within seven (7) days.

**Proposed Administrative Penalty:** The proposed penalty for this case was Five Hundred Dollars (\$500.00). One count at \$500.00 per incident was recommended as full settlement of all complaints and allegations listed in the Notice of Violation because this is a subsequent violation. The amount of administrative penalty is consistent with the recommended fine matrix. Respondent stipulated to the allegations and paid the fine in full.

**Deviations:** None

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

MAY 22 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

Case No: OGC: 14-079

SUPERIOR TERMITE & PEST CONTROL )  
205 S 85<sup>th</sup> E AVE )  
TULSA, OK 74112 )

RESPONDENT. )

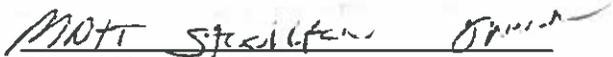
STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Five Hundred Dollars (\$500.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Printed Name and Title:

Date: 5/15/14

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

FILED

MAR 25 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )  
 )  
COMPLAINANT, )  
v. )  
 )  
SUPERIOR TERMITE & PEST CONTROL )  
205 S 85<sup>th</sup> E AVE )  
TULSA, OK 74112 )  
 )  
RESPONDENT. )

Case No: OGC: 14-079

**NOTICE OF VIOLATION**

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

**PREHEARING CONFERENCE NOTICE**

2. Respondent is hereby notified that a Prehearing Conference<sup>1</sup> will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on May 15, 2014 in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

3. **Please note the Prehearing Conference is not an evidentiary hearing: witnesses and evidence will not be presented at the Prehearing Conference.**

---

<sup>1</sup> Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.
5. Upon request of either party, Prehearing Conferences shall be on the record.
6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.
7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

#### **HEARING AND RIGHT TO COUNSEL**

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.
9. **The hearing date will be determined at the Prehearing Conference.**
10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.
11. Respondent has the right to be represented by counsel in this matter.

#### **DEFAULT**

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

## JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma.

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of operating a pesticide facility under the name Superior Termite, with a primary place of business located at 205 S 85<sup>th</sup> E Ave, Tulsa, OK 74112.

16. Pursuant to Okla. Stat. Ann. 2 § 2-4(A)(3), ODAFF has authority to regulate persons who violate the Oklahoma Agricultural Code by initiating and prosecuting administrative, civil, or criminal actions and proceedings necessary under the Oklahoma Agricultural Code.

### Okla. Stat. 2 § 83(A) provides:

Every commercial and noncommercial applicator shall keep accurate records pertaining to pesticide activities, applications, and wood infestation reports, as required by the State Board of Agriculture. The records of the applicator shall be kept intact at the principal business location in this state for at least two (2) years after their date of expiration and copies shall be furnished to any authorized agent of the Board, immediately upon request in person, at any time during the regular business hours of the applicator. Copies of records shall be furnished to any authorized agent of the Board within seven (7) working days of a written request, in summary form, by mail, fax, e-mail, web site, or any other electronic media customarily used.

## ALLEGATIONS OF FACT

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent.

- On December 27, 2013, Respondent received from the Department a request for records concerning the termite per-treatment (PMC 14-180).
- The pre-treatment was performed at 3913 W 104<sup>th</sup> court, Jenks, OK.

- Respondent did not provide records within seven (7) days.
- Respondent has previously been fined for failing to provide records within seven (7) days.

### **ALLEGED CONCLUSIONS OF LAW**

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Ann. 2 § 3-83(A) by failing to furnish records within seven (7) working days.

### **ATTORNEY CONFERENCES**

19. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-522-5997.

20. Additionally, OGC attorneys will be available for consultation on a first-come, first-served basis from 9:00 a.m. to 12:00 p.m. on the date of the Prehearing Conference.

21. Arrangements to discuss the matter before the Prehearing Conference are encouraged.

### **ENFORCEMENT PROCEEDINGS**

22. Enforcement proceedings may include but are not limited to:

- a.) Administrative fines or penalties;
- b.) Revocation, suspension, or denial for up to one (1) year of any license, permit, or charter issued by ODAFF or the Board;
- c.) Criminal actions, which could involve fines, imprisonment, or both; and
- d.) Civil actions.

23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued

pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars (\$100.00) and not more than Ten Thousand Dollars (\$10,000.00) for each violation.

24. Each animal, each action, or each day a violation continues may constitute a separate and distinct violation.

25. Fine matrixes containing typical fines for most violations of statutes and rules enforced by ODAFF may be found in the OAC at Title 35.

#### **OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT**

26. The Oklahoma Small Business Regulatory Flexibility Act, 75 O.S. Supp. 2002, § 506, may apply to this action; please review the full act to determine if it applies to you.

#### **ENFORCEMENT OF JUDGMENTS**

27. Administrative penalties, civil penalties, and other fines imposed by the Board shall be enforced pursuant to the procedure outlined in 2 O.S. § 2-7(B) and the Uniform Enforcement of Foreign Judgments Act, 12 O.S. § 719 *et seq.*

#### **INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING**

28. Informal disposition of an Individual Proceeding may be made by Stipulation, Agreed Settlement, Consent Order, or Default.

29. Resolution by Stipulation, Agreed Settlement, Consent Order, or Default shall be approved by the State Board of Agriculture.

30. Proposed Final Administrative Orders shall be prepared and issued in accordance with the Administrative Procedures Act and presented to the Board of Agriculture for review and approval.

**STIPULATION**

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Five Hundred Dollars (\$500.00). (One count at \$500.00 per violation).

32. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

DATED THIS 25<sup>th</sup> day of April, 2014.

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND  
FORESTRY, OFFICE OF GENERAL COUNSEL



\_\_\_\_\_  
Teena G. Gunter, General Counsel, OBA # 17767  
Bennett Abbott, OBA #15921  
James P. Woodruff, OBA # 11579  
Ruseal E. Brewer, OBA # 19760  
Lee E. Dooley, OBA # 22545  
Assistants General Counsel  
2800 N. Lincoln Blvd.  
Oklahoma City, OK 73105-4298  
Telephone: (405) 522-5997  
Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

This is to certify that on this 25<sup>th</sup> day of April, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

**SUPERIOR TERMITE & PEST CONTROL  
205 S 85<sup>th</sup> E AVE  
TULSA, OK 74112**

  
\_\_\_\_\_  
Gina Blaylock

**BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA**

**THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )  
)  
  ) **COMPLAINANT,** )  
v. )  
)  
**SUPERIOR TERMITE & PEST CONTROL )  
205 S 85<sup>th</sup> E AVE )  
TULSA, OK 74112 )  
)  
  ) **RESPONDENT.** )****

**Case No: OGC: 14-079**

**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of Five Hundred Dollars (\$500.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

**RESPONDENT:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY**  
**v. Tri Rotor Crop Services**  
**Case File No: OGC-13-585**

**Tri Rotor Crop Services**  
**1510 RD 1**  
**Hugoton, KS 67951**

**Summary of Facts:** On or about June 11, 2013, Respondent was delivering fertilizer to a job site in Oklahoma. During the transportation of the fertilizer, Respondent trailer overturned and spilled the bulk of the fertilizer. Respondent was notified of the cleaning requirements and mailed a list of clean up companies. Respondent did not clean the site until approximately 6 months later.

**Statute or Rule Violation:** Respondent violated 2 O.S. § 2-18.1; specifically polluting the air, land or waters of the state.

**Proposed Administrative Penalty:** The proposed penalty for this case was Ten Thousand Dollars (\$10,000.00). Respondent mitigated his proposed fine by cleaning up the contaminated area. Respondent's total cost for cleaning the site was \$11,800.00. A portion of the clean-up cost was applied to the proposed fine and the fine was reduced to One Thousand One Hundred and Fifty Dollars (\$1150.00). Respondent stipulated to the allegations and paid the fine in full. The amount of administrative penalty is consistent with the recommended fine matrix.

**Deviations:** Mitigation applied for the remedial actions taken.

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

MAY 23 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

Case No: OGC: 13-585

*ROTOR*  
TRI ~~ROTO~~ CROP SERVICES )  
1510 RD 1 )  
HUGOTON, KS 67951 )

RESPONDENT. )

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Thousand One Hundred and Fifty Dollars (\$1150.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

*Tri Rotor Crop Services, LLC by Larry Smith*  
Signature

Larry Smith, president  
Printed Name and Title:

Date: 5/20/14

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

OCT 24 2013

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

Case No: OGC: 13-585

TRI ROTO CROP SERVICES )  
1510 RD 1 )  
HUGOTON, KS 67951 )

RESPONDENT. )

**NOTICE OF VIOLATION**

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

**PREHEARING CONFERENCE NOTICE**

2. Respondent is hereby notified that a Prehearing Conference<sup>1</sup> will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on December 19, 2013 in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

3. **Please note the Prehearing Conference is not an evidentiary hearing: witnesses and evidence will not be presented at the Prehearing Conference.**

<sup>1</sup> Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.
5. Upon request of either party, Prehearing Conferences shall be on the record.
6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.
7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

#### **HEARING AND RIGHT TO COUNSEL**

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.
9. **The hearing date will be determined at the Prehearing Conference.**
10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.
11. Respondent has the right to be represented by counsel in this matter.

#### **DEFAULT**

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

### **JURISDICTION, VENUE, AND APPLICABLE LAW**

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma.

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of providing agricultural services within the State of Oklahoma under the name Tri Rotor Crop Services, with a primary place of business located at 1510 Rd 1, Hugoton, KS 67951.

16. Pursuant to Okla. Stat. Ann. 2 § 2-4(A)(3), ODAFF has authority to regulate persons who violate the Oklahoma Agricultural Code by initiating and prosecuting administrative, civil, or criminal actions and proceedings necessary under the Oklahoma Agricultural Code.

#### **Okla. Stat. 2 § 18.1(A) provides:**

It shall be unlawful and a violation of the Oklahoma Agricultural Code for any person to cause pollution of any air, land or waters of the state by persons which are subject to the jurisdiction of the Oklahoma Department of Agriculture, Food, and Forestry pursuant to the Oklahoma Environmental Quality Act.

### **ALLEGATIONS OF FACT**

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent.

- On or about June 11, 2013, Respondent, Tri Rotor, was delivering 1,032 gallons of liquid fertilizer to a job site in the State of Oklahoma.

- The trailer was filled with a 28% slow release product with 0.5 Boron made by Land O'Lakes.
- The trailer had 1,032 gallons of product when it left the facility in Hugoton, KS.
- Respondent's trailer overturned on ½ North of Count Rd 7 on Hwy 136.
- Respondent spilled the bulk of the fertilizer with the exception of approximately 20 gallons.
- Respondent was notified the requirement of cleaning the spilled and emailed a list of clean up companies.
- Additionally, the area received two (2) to (4) inches of rain on the 14<sup>th</sup> and 15<sup>th</sup> of June.

#### **ALLEGED CONCLUSIONS OF LAW**

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Stat. Ann. 2 § 18.1(A) by causing the pollution of the lands of the State of Oklahoma by spilling fertilizer.

#### **ATTORNEY CONFERENCES**

19. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-522-5997.

20. Additionally, OGC attorneys will be available for consultation on a first-come, first-served basis from 9:00 a.m. to 12:00 p.m. on the date of the Prehearing Conference.

21. Arrangements to discuss the matter before the Prehearing Conference are encouraged.

#### **ENFORCEMENT PROCEEDINGS**

22. Enforcement proceedings may include but are not limited to:

- a.) Administrative fines or penalties;
- b.) Revocation, suspension, or denial for up to one (1) year of any license, permit, or charter issued by ODAFF or the Board;
- c.) Criminal actions, which could involve fines, imprisonment, or both; and
- d.) Civil actions.

23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars (\$100.00) and not more than Ten Thousand Dollars (\$10,000.00) for each violation.

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32. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

DATED THIS 24<sup>th</sup> day of OCT, 2013.

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND  
FORESTRY, OFFICE OF GENERAL COUNSEL



Teena G. Gunter, General Counsel, OBA # 17767

Bennett Abbott, OBA #15921

James P. Woodruff, OBA # 11579

Ruseal E. Brewer, OBA # 19760

Lee E. Dooley, OBA # 22545

Assistants General Counsel

2800 N. Lincoln Blvd.  
Oklahoma City, OK 73105-4298  
Telephone: (405) 522-5997  
Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

This is to certify that on this 24<sup>th</sup> day of OCT., 2013, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt

Requested, as follows:

TRI ROTO CROP SERVICES  
1510 RD 1  
HUGOTON, KS 67951



Gina Blaylock

