AGENDA

STATE BOARD OF AGRICULTURE

DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY

Tuesday, January 27, 2015
10:00 a.m.

2800 N. Lincoln Blvd.
Oklahoma City, OK 73105

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 December 9, 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.

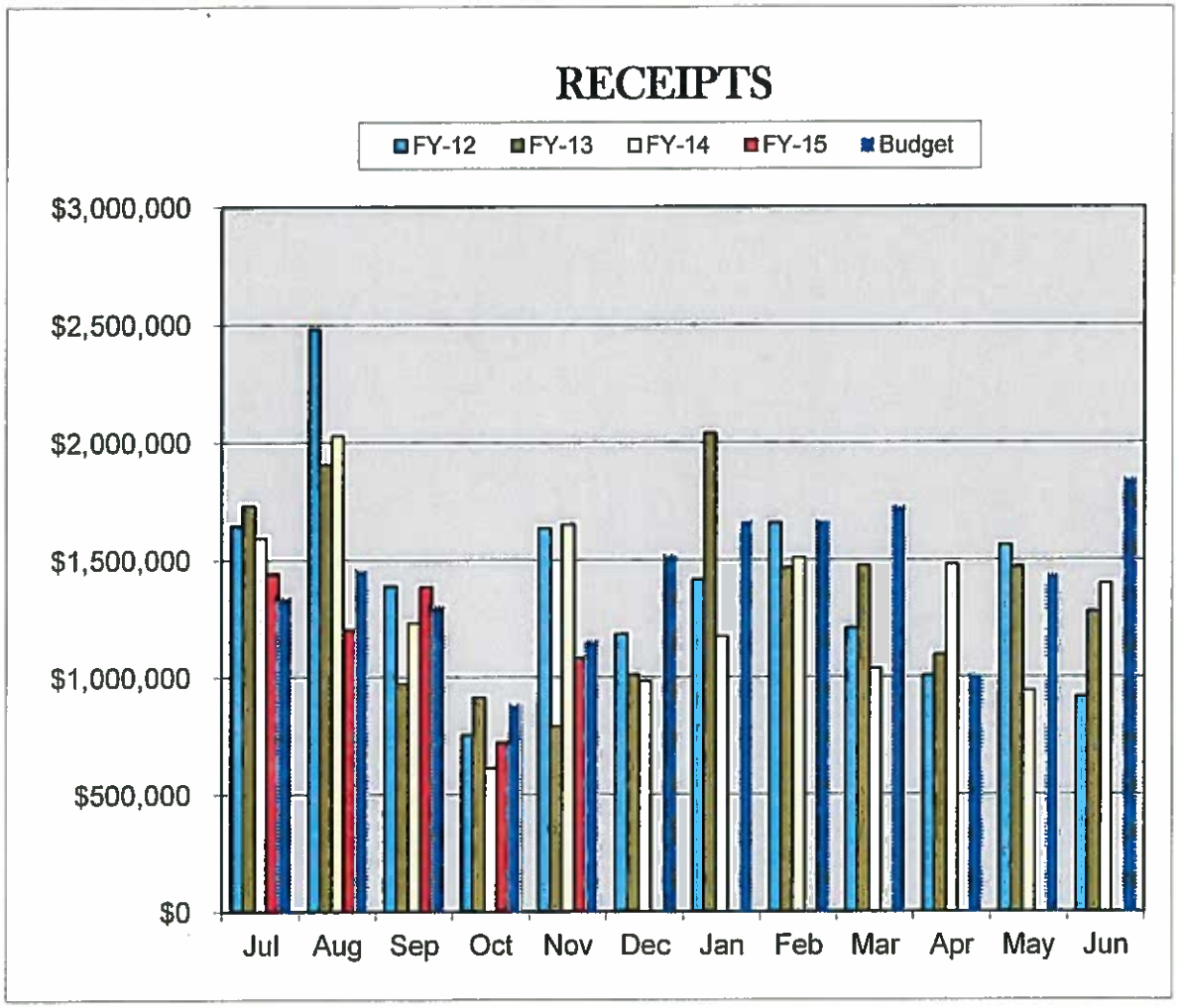
D. Consumer Protection Services – Sancho Dickinson
Addresses stop sale orders on insect and disease infested crops, phytosanitary certificates issued, insect survey summaries, pesticide registration updates, pesticide inspections, seed program and seed laboratory updates, weights and measures reports, 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.

	November 30, 2014							
Sub Act	08810 - Information Technology				FY2015			
Obj. Code		Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	134,262	56,104	78,158	41.8%	78,158	-	100.0%
15	Professional Services	844,000	74,237	769,763	8.8%	769,763	-	100.0%
21	Travel-Reimbursements	-		-	0.0%		-	0.0%
22	Travel-Agency Direct	-		-	0.0%		-	0.0%
31	Miscellaneous Admin	-	-	-	0.0%		-	0.0%
32	Rent Expense	80,000	22,725	57,275	28.4%		57,275	28.4%
33	Maintenance & Repair	89,300	21,086	68,214	23.6%	-	68,214	23.6%
34	Specialized Sup & Mat'ls	-	-	-	0.0%		-	0.0%
35	Production, Safety and Su	-	-	-	0.0%		-	0.0%
36	General Operating Expen	30,209	7,195	23,014	23.8%		23,014	0.0%
41	Office Furniture & Equip	22,229	4,098	18,131	18.4%		18,131	0.0%
98	Encumbrances - Object	-		-	0.0%	177,149	(177,149)	0.0%
	Operating	1,065,738	129,341	936,397	18.5%	946,912	(10,516)	101.0%
	Total	1,200,000	185,445	1,014,555	15.5%	1,025,071	(10,516)	100.9%
19501	General Revenue	499,123	130,341	368,782	26.1%	363,344	5,438	98.9%
210	Agriculture Revolving Fund	700,877	55,104	645,773	7.9%	661,726	(15,954)	102.3%
	Total	1,200,000	185,445	1,014,555	15.5%	1,025,071	(10,516)	100.9%

Oklahoma Department of Agriculture, Food and Forestry

Month	FY-12	FY-13	FY-14	FY-15	Budget
Jul	$1,645,865	$1,730,870	$1,592,336	$1,442,076	$1,335,564
Aug	$2,481,013	$1,906,132	$2,027,552	$1,203,531	$1,457,615
Sep	$1,389,363	$971,659	$1,231,521	$1,386,233	$1,300,676
Oct	$753,034	$913,178	$611,932	$721,534	$881,303
Nov	$1,634,196	$790,327	$1,651,257	$1,081,705	$1,153,982
Dec	$1,184,029	$1,009,610	$984,813		$1,517,130
Jan	$1,417,336	$2,038,601	$1,172,161		$1,663,250
Feb	$1,658,166	$1,466,736	$1,507,507		$1,664,148
Mar	$1,210,034	$1,476,106	$1,036,753		$1,722,383
Apr	$1,005,346	$1,095,145	$1,480,202		$1,009,559
May	$1,563,127	$1,470,483	$941,825		$1,433,487
Jun	$916,111	$1,279,152	$1,399,898		$1,841,156
TOTAL	$16,857,620	$16,147,999	$15,637,758	$5,835,079	$16,980,253



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

DIVISION		PERIOD RECEIPTS		YEAR TO DATE REVENUE
ADMINISTRATIVE SERVICES		616.83		69,670.87
GENERAL COUNSEL		3,525.00		15,431.22
AG ENVIRONMENTAL MGT SERVICES		19,217.29		202,096.70
AGRICULTURAL STATISTICS				10,000.00
FORESTRY SERVICES		85,795.28		402,085.70
ANIMAL INDUSTRY SERVICES		310,717.00		615,543.00
MARKET DEVELOPMENT		3,385.37		247,211.60
CONSUMER PROTECTION SERVICES		312,801.97		2,436,103.50
WILDLIFE SERVICES		71,900.00		384,461.25
FOOD SAFETY		195,565.86		1,010,750.54
AGRICULTURAL LABORATORIES		62,927.44		431,631.28
TOTAL DIVISIONS (SEE RECEIPTS GRAPH)		1,066,452.04		5,824,985.66
APPROPRIATED FUNDS		1,831,076.00		9,155,380.00
COMMODITY STORAGE INDEMNITY		15,252.96		77,386.61
AGENCY TOTAL		2,912,781.00		15,057,752.27

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD AND FORESTRY

MONTHLY REVENUE STATUS REPORT

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	NOVEMBER	YEAR TO DATE
LVSTK DEALER/BUY LICENSE	420519	01	420519 01	0100001	0101		-
FINES-FORFEITS-PENALTIES	433199	01	433199 01	0100001	0101		-
LVSTK AUCTION MKT FEE	433199	03	433199 03	0100001	0101	50.00	75.00
EASTERN RED CEDAR CAR TAGS			441105 03	0100001	0173	204.00	869.00
OTHER RENTS	443103	01	443103 01	0100001	0101		27,500.00
ADM COSTS FROM STATISTICS	443103	02	443103 02	0100001	0101		-
INSURANCE REIM-PROP DAM	451101	01	451101 01	0100001	0107		-
AG WATER PLAN	452075	18	452075 18	0100001	0161		-
BUFFER ZONE HOMELAND SECURITY	455201	42	455201 42	0100001	0133		-
DOJ EQUITABLE SHARING	455201	81	455201 81	0100001	0109		4,652.61
DONATIONS	456101	01	456101 01	0100001	0117		-
REF OF MONEY PREVOUSLY DISBURSED	458101	01	458101 01	0100001	0101	362.83	28,617.59
SAFETY TRAINING	458101	02	458101 02	0100001	0125		-
REIMB UPS PLT TRUNKS	458101	20	458101 20	0100001	0136		-
AIR TRAVEL REBATE	459191	01	459191 01	0100001	0117		-
SALES OF SERVICES	473199	01	473199 01	0100001	0101		-
SEIZED PROP FED JUDGEMENT	481159	01	481159 01	0100001	0101		-
SALE OF SURPLUS VEHICLES	483605	02	483605 02	0100001	0107		7,956.67
				0100001 Total		616.83	69,670.87
PET BREEDERS LICENSES	428103	01	428103 01	0500001	0532	3,525.00	15,431.22
FINES-FORFEITS-PENALTIES	433199	05	433199 05	0500001	0501		-
REF OF MONEY PREVOUSLY DISBURSED	458101	37	458101 37	0500001	0501		-
RECOVERED LEGAL EXPENSES	458101	54	458101 54	0500001	0501		-
SALES OF SERVICES	473199	06	473199 06	0500001	0520		-
				0500001 Total		3,525.00	15,431.22
AEMS LMFO LAB COSTS	420515	16	420515 16	0700001	0751		-
AEMS COMPOSTING PERMIT	420522	07	420522 07	0700001	0716		-
SWINE ANNUAL INSPECTIONS	420522	17	420522 17	0700001	0736		75.00
COMM PLTRY WASTE APPL	420522	50	420522 50	0700001	0724	180.00	465.00
PRVT PLTRY WASTE APPPL	420522	51	420522 51	0700001	0724		117,160.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	NOVEMBER	YEAR TO DATE
CATTLE ANNUAL INSPECTIONS	420522	57	420522 57	0700001	0746	150.00	487.50
WQ SWINE ANIM UNIT FEE	420542	01	420542 01	0700001	0731		1,289.60
WQ POULTYR RENEWAL REG	420542	02	420542 02	0700001	0722	1,325.00	4,485.00
PDES PERMITTING FEE	420542	05	420542 05	0700001	0705	316.00	3,792.00
FINES-FORFEITS-PENALTIES	433199	07	433199 07	0700001	0712	5,250.00	5,850.00
POULTRY FEDERATION	454101	04	454101 04	0700001	0704		-
AEMS P-2 GRANT	455201	04	455201 04	0700001	0702		-
NUTRIENT MGT SVC COMP PLA	455201	43	455201 43	0700001	0703		22,000.00
NRCS CNMP GRANT	455201	96	455201 96	0700001	0724		-
ES/WMT PVT CONTACTORS	456101	04	456101 04	0700001	0728		-
REF OF MONEY PREVOUSLY DISBURSED	458101	38	458101 38	0700001	0701		-
EUCHE SPAVINAW AEMS	459191	02	459191 02	0700001	0706	11,996.29	46,492.60
SALES OF SERVICES	473199	07	473199 07	0700001	0701		-
				0700001 Total		19,217.29	202,096.70
WHEAT VARIETY SURVEY	452075	02	452075 02	0900001	0908		-
OSU CUSTOM RATES	452075	03	452075 03	0900001	0906		-
CATTLEMAN'S NEWSLETTER	452075	07	452075 07	0900001	0901		-
WHEAT NEWSLETTER	452075	08	452075 08	0900001	0907		-
STAT MISC SURVEYS	452075	13	452075 13	0900001	0911		-
OK BEEF NEWSLETTER	452075	17	452075 17	0900001	0912		-
STAT TELECOMMUNICATION	455101	01	455101 01	0900001	0901		10,000.00
REF OF MONEY PREVOUSLY DISBURSED	458101	39	458101 39	0900001	0901		-
SALES OF SERVICES	473199	09	473199 09	0900001	0901		-
OK AGRI STAT BULLETIN	474135	02	474135 02	0900001	0901		-
FEDERAL SUBSCRIPTIONS	474135	10	474135 10	0900001	0909		-
				0900001 Total			10,000.00
REGISTRATION BOARD OF FORESTERS	425821	01	425821 01	1100001	1101	20.00	220.00
FINES-FORFEITS-PENALTIES	433199	11	433199 11	1100001	1113	99.00	495.00
RENT OF EQUIPMENT	443105	01	443105 01	1100001	1177		-
INSURANCE REIM-PROP DAM	451101	11	451101 11	1100001	1101		-
FOREST HERITAGE CENTER	452075	05	452075 05	1100001	1103		-
UFA PASS THRU	455201	05	455201 05	1100001	1118		-

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	NOVEMBER	YEAR TO DATE
CANADIAN RIVER RIPARIAN	455201	09	455201 09	1100001	1149		29,519.00
FIREWISE	455201	16	455201 16	1100001	1115		-
SFA-FIRE BASE	455201	18	455201 18	1100001	1114	3,886.00	3,886.00
URBAN BASE CPG	455201	22	455201 22	1100001	1111		10,918.00
NFP FH E RED CEDAR	455201	23	455201 23	1100001	1116		-
CFHP BASE CPG	455201	24	455201 24	1100001	1130	6,563.00	6,563.00
TITLE II VFA	455201	25	455201 25	1100001	1134		3,309.00
NFP FIRE PREPAREDNESS	455201	27	455201 27	1100001	1117		-
ONE MESSAGE MANY VOICES	455201	28	455201 28	1100001	1158		3,264.00
PRESC BURN STEVENS	455201	29	455201 29	1100001	1108		-
NRCS ENVIR QUALITY	455201	30	455201 30	1100001	1119		-
FED-REIMB-AERIAL FIRE	455201	33	455201 33	1100001	1112		-
BIA-FIRE SUPPRESSION	455201	35	455201 35	1100001	1112		76,210.07
FOREST STEWARDSHIP	455201	36	455201 36	1100001	1177		57,375.00
T.R.E.E.S.	455201	37	455201 37	1100001	1159	120.00	492.00
FIRE SWRA	455201	40	455201 40	1100001	1133		-
NRCS CONSERVATION STEWARDSHIP PGM	455201	47	455201 47	1100001	1109		-
PRESC FIRE SMOKE MGMT	455201	49	455201 49	1100001	1176		-
SO PINE BEETLE PREV	455201	50	455201 50	1100001	1187		15,610.00
SHORTLEAF PINE INITIATIVE	455201	53	455201 53	1100001	1166		8,640.00
FIREWOOD EDUC	455201	54	455201 54	1100001	1167		5,166.00
POST FIRE STRIKE TMS	455201	56	455201 56	1100001	1168		425.00
CROSS TIMBERS CONS	455201	60	455201 60	1100001	1179	10,455.00	10,455.00
USFS-FIRE SUPPRESSION	455201	62	455201 62	1100001	1112		-
THREE STATE WQ PROJ	455201	63	455201 63	1100001	1182		-
FOREST INVENTORY & ANALYSIS	455201	64	455201 64	1100001	1148	21,346.00	46,471.00
NFP_VFA	455201	66	455201 66	1100001	1129		-
UF DISASTER PREP	455201	69	455201 69	1100001	1184		-
FOREST LEGACY	455201	70	455201 70	1100001	1121		-
BUREAU OF RECLAMATION	455201	71	455201 71	1100001	1171	605.17	785.47
DROUGHT ASSESSMENT	455201	74	455201 74	1100001	1185	719.00	719.00
CFH MONITORING	455201	82	455201 82	1100001	1125		-

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	NOVEMBER	YEAR TO DATE
CWPP PASS THRU	455201	97	455201 97	1100001	1161		(2,353.00)
IDC CANADIAN RIVER RIPARIAN	455202	04	455202 04	1100001	1149		5,482.00
IDC UFA PASS THRU	455202	05	455202 05	1100001	1118		-
IDC FIREWISE	455202	10	455202 10	1100001	1115		-
IDC NFP FIRE PREPAREDNESS	455202	12	455202 12	1100001	1117		-
IDC-SFA-FIRE BASE	455202	13	455202 13	1100001	1114	709.00	709.00
IDC-URBAN BASE CPG	455202	17	455202 17	1100001	1111		2,028.00
IDC CFHP BASE CPG	455202	19	455202 19	1100001	1130	1,218.00	1,218.00
IDC TITLE II VFA	455202	20	455202 20	1100001	1134		705.00
IDC ONE MESSAGE ,MANY VOICES	455202	23	455202 23	1100001	1158		606.00
IDC SWRA	455202	24	455202 24	1100001	1133		-
IDC PRES BURN STEVENS	455202	25	455202 25	1100001	1108		-
IDC NFP FH E RED CEDAR	455202	26	455202 26	1100001	1116		-
IDC-CRP	455202	27	455202 27	1100001	1152		-
IDC-FOREST STEWARDHIP	455202	28	455202 28	1100001	1177		10,654.00
CRP	455201	32	455201 32	1100001	1152		-
IDC NFP_VFA	455202	34	455202 34	1100001	1129		-
IDC PRESC FIRE SMOKE MGMT	455202	35	455202 35	1100001	1176		-
IDC CROSS TIMBERS CONS	455202	36	455202 36	1100001	1179	1,942.00	1,942.00
IDC T.R.E.E.S.	455202	37	455202 37	1100001	1159		69.00
IDC THREE STATE WQ PROJ	455202	38	455202 38	1100001	1182		-
IDC UF DISASTER PREP	455202	40	455202 40	1100001	1184		-
IDC DROUGHT ASSESSMENT	455202	42	455202 42	1100001	1185	146.00	146.00
IDC FOREST INVENTORY & ANALYSIS	455202	48	455202 48	1100001	1148	3,964.00	8,629.00
IDC SO PINE BEETLE PREV	455202	50	455202 50	1100001	1187		1,562.00
IDC SHORTLEAF PINE INITIATIVE	455202	53	455202 53	1100001	1166		1,605.00
IDC FIREWOOD EDUC	455202	54	455202 54	1100001	1167		959.00
IDC POST FIRE STRIKE TMS	455202	56	455202 56	1100001	1168		79.00
IDC FOREST LEGACY	455202	63	455202 63	1100001	1121		-
IDC CFH MONITORING	455202	67	455202 67	1100001	1125		-
IDC CWPP PASS THRU	455202	97	455202 97	1100001	1161		(437.00)
ODOT PASS THRU	455601	01	455601 01	1100001	1145		-
EMERGENCY RESPONSE	455601	05	455601 05	1100001	1194	8,312.81	8,312.81

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	NOVEMBER	YEAR TO DATE
FORESTRY 319 BMP	455601	06	455601 06	1100001	1153		-
ODOT	455601	19	455601 19	1100001	1144		-
EMERGENCY RESPONSE ADM ALLOWANCE	455602	05	455602 05	1100001	1194		-
IDC FORESTRY 319 BMP	455602	06	455602 06	1100001	1153		-
IDC ODOT	455602	19	455602 19	1100001	1144		-
DONATIONS TO FIREWISE PGM	456101	02	456101 02	1100001	1115		-
DONATIONS/GRANTS PRIVATE	456101	11	456101 11	1100001	1101	53.00	3,375.07
REF OF ODOT GRANTS	458101	04	458101 04	1100001	1145		-
REIMB. SEEDLINGS FREIGHT	458101	21	458101 21	1100001	1140	476.80	1,117.80
REF OF MONEY PREVOUSLY DISBURSED	458101	40	458101 40	1100001	1101		1,304.10
FORESTRY COMPACT RESPONSE	458103	01	458103 01	1100001	1147		-
For REFUND FROM FED SUBGRANTEES	459199	02	459199 02	1100001	1101		-
SALE OF SEEDLINGS	471122	02	471122 02	1100001	1140	11,323.70	24,086.00
SALE-TIMBER/SCHOOL LAND COMM	471122	03	471122 03	1100001	1146		-
REIMBURSABLE PRESCRIBED BURN	473105	01	473105 01	1100001	1165		7,122.58
REIMBURSED FOREST MGT PLANS	473199	08	473199 08	1100001	1169		-
SALES OF SERVICES	473199	11	473199 11	1100001	1177		-
SALE OF TREE BOOKS	474135	03	474135 03	1100001	1101	256.80	1,221.80
RESALE OF RFD EQUIPMENT	474135	07	474135 07	1100001	1136	13,000.00	38,870.00
ADM FEE-RFD EQUIPMENT	474135	08	474135 08	1100001	1136		-
URBAN FORESTRY CAR TAGS	474135	17	474135 17	1100001	1111	500.00	1,900.00
SALE OF USED PROPERTY	483605	01	483605 01	1100001	1101		-
MAINT & REPAIR/RESIDENCE	489199	02	489199 02	1100001	1101	80.00	650.00
				1100001 Total		85,795.28	402,085.70
EIA PROFICENCY TESTS	420515	15	420515 15	2100001	2150		-
FERAL SWINE HANDLING LIC	420522	08	420522 08	2100001	2164		975.00
BIOLGICS	420522	18	420522 18	2100001	2108	600.00	3,000.00
EIA LAB LICENSE	420522	40	420522 40	2100001	2150		-
AQUACULTURE LICENSE	420522	55	420522 55	2100001	2165		3.00
FARMED CERVDAE LICENSE	420522	60	420522 60	2100001	2137		610.00
FLOCK FEES	420541	02	420541 02	2100001	2130	85.00	595.00
POULTRY TESTER SUPPLIES	420541	03	420541 03	2100001	2130	173.00	785.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	NOVEMBER	YEAR TO DATE
POULTRY TESTER PERMIT	420541	05	420541 05	2100001	2130		-
PULLORUM TESTING	420541	07	420541 07	2100001	2101		-
POULTRY SCHOOL FEE	420541	09	420541 09	2100001	2130		-
FINES-FORFEITS-PENALTIES	433199	21	433199 21	2100001	2101		300.00
INSURANCE REIM-PROP DAM	451101	21	451101 21	2100001	2101		-
AVIAN FLU LOW PATH	455201	45	455201 45	2100001	2103	81,631.00	172,849.00
CLASSICAL SWINE FEVER	455201	46	455201 46	2100001	2102		-
EQUINE, CERVIDS/SM RUMINAN	455201	68	455201 68	2100001	2135	42,822.00	74,239.00
AQUACULTURE	455201	80	455201 80	2100001	3165		10.00
SHP GARBAGE FEEDING	455201	84	455201 84	2100001	2168	101,828.00	171,336.00
FOREIGN ANIMAL DISEASE	455201	85	455201 85	2100001	2175		-
TISSUE RESIDUE TRACEBACK	455201	87	455201 87	2100001	2149	9,560.00	19,120.00
ANIMAL DISEASE TRACEABLITY	455201	93	455201 93	2100001	2105	58,526.00	132,762.00
IDC TRACEABILITY	455202	93	455202 93	2100001	2105	11,038.00	24,824.00
HOMELAND SECURITY	455601	08	455601 08	2100001	2129		-
PRVT DON PET OVERPROP FUND	456101	21	456101 21	2100001	2183	1,208.00	2,996.00
CWD TEST FEES	458101	22	458101 22	2100001	2122		250.00
REF OF MONEY PREVOUSLY DISBURSED	458101	41	458101 41	2100001	2101		100.00
SALES OF SERVICES	473199	21	473199 21	2100001	2101		-
AIS_HEATLH CERTIFICATES	474135	09	474135 09	2100001	2101	1,526.00	7,469.00
ANIMAL FRIENDLY TAGS	474135	16	474135 16	2100001	2101	1,720.00	3,320.00
				2100001 Total		310,717.00	615,543.00
AG ENHANCEMENT/DIVERSIFICATION INTEREST			44110502	**3100001**	3168	1,270.15	6,043.24
SPEC CROP GRANT 1482	455201	03	455201 03	3100001	3116		110,000.00
SPECIALTY CROP GRANT (1691)	455201	44	455201 44	3100001	3117		50,000.00
SPECIALTY CROP (1249)	455201	59	455201 59	3100001	3111		-
AG ENHANCEMENT/DIV FED	455201	73	455201 73	3100001	3168		-
SPECIALTY CROP PGM	455201	98	455201 98	3100001	3107		-
AITC FROM OSU	455601	09	455601 09	3100001	3109		-
STEP COMMERCE GRANTS/SBA	455601	13	455601 13	3100001	3113		-
AEDB - THRU CONSERVATION	455601	26	455601 26	3100001	3168		-
PRIVATE DONATIONS	456101	31	456101 31	3100001	3102		-
OKC FAIR	458101	07	458101 07	3100001	3114		-

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	NOVEMBER	YEAR TO DATE
TULSA FAIR	458101	08	458101 08	3100001	3115		18,600.00
FARMERS MARKET BOXES	458101	34	458101 34	3100001	3105	120.00	1,596.00
REF OF MONEY PREVOUSLY DISBURSED	458101	42	458101 42	3100001	3101	0.22	1,670.55
AG ENHANCEMENT/DIVERSIFICATION LOAN PMTS	458101	47	458101 47	3100001	3168	1,400.00	24,084.61
TULSA HOME AND GARDEN SHOW	458101	50	458101 50	3100001	3140		-
OKC HOME & GARDEN SHOW	458101	51	458101 51	3100001	3141		-
MIO MEDIA CMPAIGN	458101	52	458101 52	3100001	3106		-
AED REFUNDS POST FUND 225	458101	68	458101 68	3100001	3168		31,675.00
MADE IN OK BAGS/STICKERS	474135	11	474135 11	3100001	3106	115.00	1,070.20
AG IN THE CLASSROOM CAR TAGS	474135	13	474135 13	3100001	3102	480.00	2,472.00
PLASTICULTURE CONF REG FEE	478105	02	478105 02	3100001	3112		-
MKT NEWS MESSAGING SYSTEM	479199	08	479199 08	3100001	3110		-
				3100001 Total		3,385.37	247,211.60
SCRAP METAL DEALERS	420515	07	420515 07	4100001	4107	1,223.00	13,938.00
RETAIL SEED LIC	420522	01	420522 01	4100001	4145	250.00	38,575.00
APPLICATOR LAW LIC	420522	02	420522 02	4100001	4154	85,581.49	122,025.29
APPLICATOR LAW TEST FEE	420522	03	420522 03	4100001	4154	20,540.00	105,640.00
WHOLESALE SEED LIC	420522	04	420522 04	4100001	4145	(100.00)	22,575.01
RESTRICTED USE DEALER LIC	420522	05	420522 05	4100001	4150	1,700.00	6,925.00
NRSY LAW-INSCT,PST,PLNT	420522	06	420522 06	4100001	4135	908.00	27,326.00
SEED INSPECTIONS	420522	09	420522 09	4100001	4145		26,591.59
PEST LAW FIELD	420522	10	420522 10	4100001	4150	156,490.00	715,730.00
SOIL AMENDMENT FEES	420522	13	420522 13	4100001	4175	100.00	4,100.00
SEED PENALTY	420522	14	420522 14	4100001	4145		284.44
FEED TONNAGE INSP FEE	420522	16	420522 16	4100001	4147	760.40	314,529.15
FERTILIZER PENALTIES	420522	19	420522 19	4100001	4170	1,787.69	5,992.66
APIARY LAW	420522	20	420522 20	4100001	4138		70.00
LIME VENDOR LINCENSE	420522	21	420522 21	4100001	4173		50.00
LIME INSP. FEE	420522	22	420522 22	4100001	4173		12,670.93
FEED TONNAGE PENALTY	420522	23	420522 23	4100001	4147	300.00	3,468.12
FERTILIZER LICENSE	420522	24	420522 24	4100001	4170	200.00	2,840.00
PHYTOSANITARY USDA ADMIN	420522	30	420522 30	4100001	4141	144.00	1,189.00
WAREHOUSE INPS (EXAMS)	420522	31	420522 31	4100001	4108	1,200.25	14,679.00

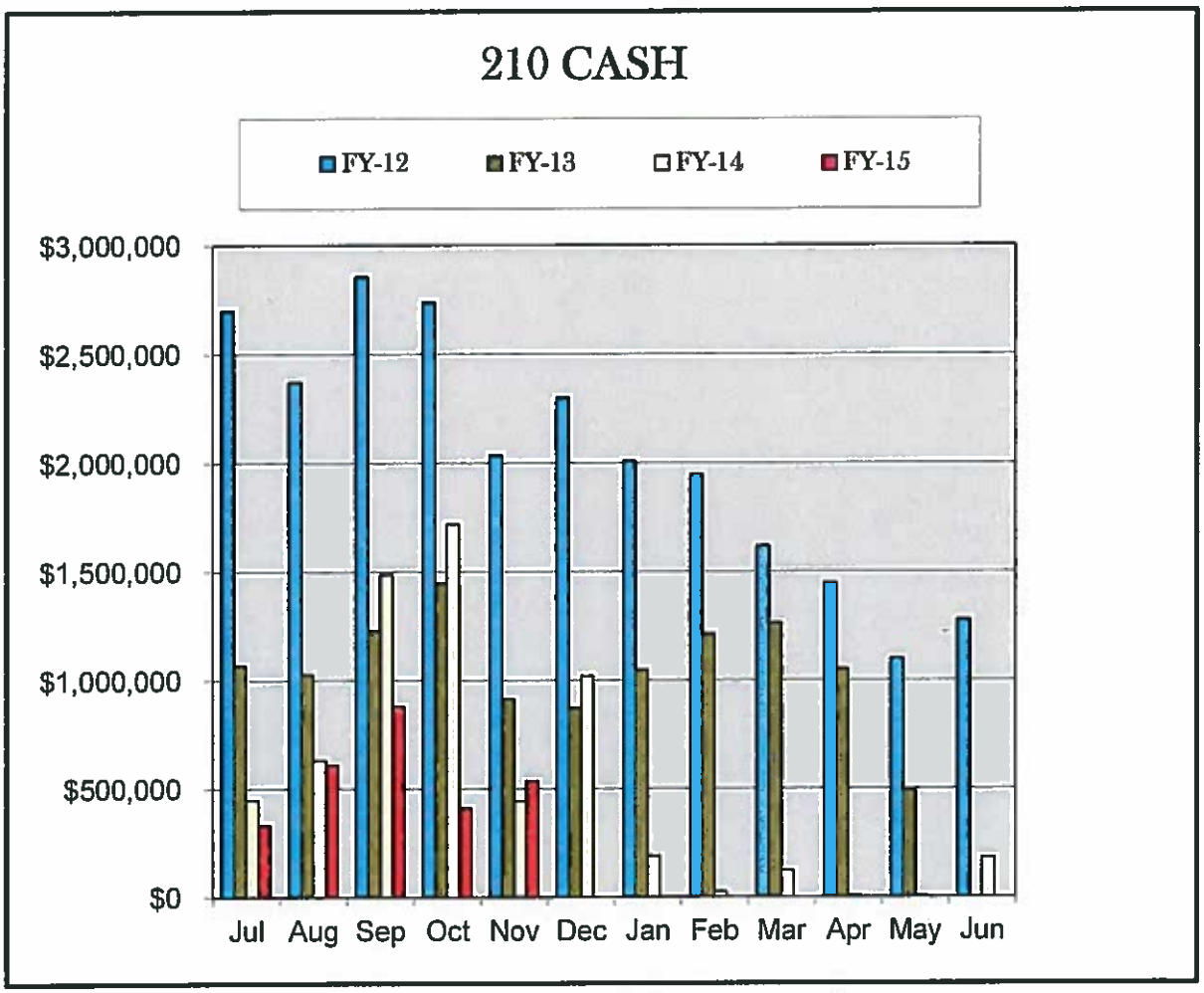
Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	NOVEMBER	YEAR TO DATE
WAREHOUSE LIC	420522	32	420522 32	4100001	4108		-
WAREHOUSE RECEIPTS	420522	33	420522 33	4100001	4108		-
FUEL ALCOHOL PROGRAM	420522	34	420522 34	4100001	4104		75.00
WEIGHTS&MEAS (SCALE TEST)	420522	37	420522 37	4100001	4115		400.00
W & M REPAIRMANS LIC	420522	38	420522 38	4100001	4130	200.00	18,855.00
WEED FREE FORAGE	420522	39	420522 39	4100001	4133		25.00
LIVESTOCK SCALE TEST FEE	420522	43	420522 43	4100001	4115	400.00	800.00
RANCH SCALE TEST FEE	420522	44	420522 44	4100001	4115	200.00	800.00
FEED LICENSE	420522	47	420522 47	4100001	4147	120.00	22,178.48
FEED LICENSE PENALTY	420522	48	420522 48	4100001	4147	250.00	3,740.00
FERTLIZER TON ABOVE BASE	420522	52	420522 52	4100001	4170	4,446.94	480,051.53
PHYTOSANITARY	420522	53	420522 53	4100001	4141	13,158.00	49,833.00
FERTILIZER REGISTRATION	420522	56	420522 56	4100001	4170	2,300.00	116,920.00
PROPER PESTICIDE DISP FEE	420522	58	420522 58	4100001	4150	9,870.00	68,870.00
PEST/DEVICE PROD PERMIT	420522	59	420522 59	4100001	4150		1,357.71
GENERAL USE PEST DEALER	420522	61	420522 61	4100001	4150		-
FINES-FORFEITS-PENALTIES	433199	41	433199 41	4100001	4101	10,025.00	25,450.00
INSURANCE REIM-PROP DAM	451101	41	451101 41	4100001	4101		-
SOYBEAN COMM AUDITS	452075	10	452075 10	4100001	4108		-
EPA-PEST ENFORCE	452075	10	452075 10	4100001	4150		-
OWC CHECK OFF AUDITS	452075	11	452075 11	4100001	4108		-
SORGHUM AUDIT REPORTS	452075	14	452075 14	4100001	4108		550.00
OILSEED COMMISSION AUDITS	452075	19	452075 19	4100001	4108		-
COOL COUNTRY OF ORIGIN	455201	02	455201 02	4100001	4105		103,115.69
EPA-PEST CERT	455201	11	455201 11	4100001	4154		-
IMPORT FIRE ANT	455201	12	455201 12	4100001	4143		-
EPA-WP IMP	455201	14	455201 14	4100001	4152		57,108.00
PEST SURVEY	455201	17	455201 17	4100001	4134		34,844.00
PEST RECORD PGM	455201	51	455201 51	4100001	4162		-
FDA-BSE INSPECTION	455201	61	455201 61	4100001	4147		-
HONEY BEE SURVEY	455201	76	455201 76	4100001	4106		-
IDC-PEST ENFOURCE	455202	02	455202 02	4100001	4150		-

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	NOVEMBER	YEAR TO DATE
IDC-PEST CERT	455202	03	455202 03	4100001	4154		-
PEST RECORD IDC	455202	06	455202 06	4100001	4162		-
IDC-IMPRT FIRE ANT	455202	07	455202 07	4100001	4143		-
IDC-WP IMP	455202	09	455202 09	4100001	4152		10,617.00
IDC HONEY BEE SURVEY	455202	76	455202 76	4100001	4106		-
REF OF MONEY PREVOUSLY DISBURSED	458101	43	458101 43	4100001	4101	747.20	1,663.90
SALES OF SERVICES	473199	41	473199 41	4100001	4101		-
OCSI-ADMINISTRATIVE FEE	479199	01	479199 01	4100001	4108		-
				4100001 Total		312,801.97	2,436,453.50
OCSI-NEW	420543	01	420543 01	4200001	4202		-
OCSI-PENALTIES	420543	03	420543 03	4200001	4204		-
OCSI-REINSURANCE	420543	05	420543 05	4200001	4208		-
OCSI-ELEVATOR SEIZURES	420543	06	420543 06	4200001	4205		-
OCSI-RECOVERED COST	420543	07	420543 07	4200001	4206		-
OCSI-INTEREST	441105	01	441105 01	4200001	4203	15,252.96	77,386.61
				4200001 Total		15,252.96	77,386.61
PERMIT TO MG ANIM BY AIR	420522	42	420522 42	5100001	5101	400.00	400.00
FINES-FORFEITS-PENALTIES	433199	51	433199 51	5100001	5101		-
RENT FROM EQUIPMENT	443105	02	443105 02	5100001	5101		-
INSURANCE REIM-PROP DAM	451101	51	451101 51	5100001	5101		-
PAYMENTS BY LOCAL GOVERNMENT'	454101	01	454101 01	5100001	5101	15,600.00	129,600.00
WILDLIFE SVC AID COUNTY	454101	03	454101 03	5100001	5101	25,900.00	204,721.25
DONATIONS/GRANTS/PRIVATE	456101	51	456101 51	5100001	5101		-
REF OF MONEY PREVOUSLY DISBURSED	458101	44	458101 44	5100001	5101		-
SALES OF SERVICES	473199	51	473199 51	5100001	5101		-
AERIAL HOG	473199	55	473199 55	5100001	5105	30,000.00	49,740.00
				5100001 Total		71,900.00	384,461.25
MEAT INSPECTION OVERTIME	420532	01	420532 01	6100001	6108	860.63	4,590.00
MEAT INSPECTIONS FINES	433199	61	433199 61	6100001	6101		-
USDA MEAT INSPECTION PROGRAM	455201	01	455201 01	6100001	6101	95,324.56	473,041.74
NAT'L ORGANIC FEDERAL FUNDS	455201	72	455201 72	6100001	6153		(1,500.00)
FARM SAFETY			455201 77	6100001	6113		80,503.00
IDC-MEAT INSPECTION PROGRAM	455202	01	455202 01	6100001	6101	18,216.56	89,428.96

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	NOVEMBER	YEAR TO DATE
REF OF MONEY PREV DISP 61	458101	49	458101 49	6100001	6101		1,415.28
				6100001 Total		114,401.75	647,478.98
ORGANIC FOOD ACT	420522	25	420522 25	6100002	6153	(800.00)	15,321.26
EGG LABELS	420522	26	420522 26	6100002	6151		190.00
EGG DEALERS LICENSE	420522	27	420522 27	6100002	6151	210.00	1,925.00
EGG -MONTHLY INSPECTION FEES	420522	29	420522 29	6100002	6151	14,974.96	96,157.27
SHELL EGG SURVEILLANCE	455201	06	455201 06	6100002	6151	3,994.94	7,236.63
POULTRY & EGG GRADING	455201	07	455201 07	6100002	6110	35,678.75	115,336.26
GRADING/VERFY RED MEAT	455201	31	455201 31	6100002	6115	12,209.37	15,470.04
				6100002 Total		66,268.02	251,636.46
DAIRY TANK INSPECTION FEES	420522	41	420522 41	6100003	6146		450.00
DAIRY MILK INPECTIONS FEES	420522	46	420522 46	6100003	6146	14,896.09	111,185.10
				6100003 Total		14,896.09	111,635.10
SEROLOGY TESTING	420515	04	420515 04	6700001	6704	5,510.00	38,016.50
CALIBRA OF WEIGHTS	420515	05	420515 05	6700001	6715	11,339.00	119,890.64
SEED ANALYSIS FEES	420515	06	420515 06	6700001	6716	6,494.00	20,243.58
DAIRY/FOOD SAFETY	420515	09	420515 09	6700001	6717	2,296.00	7,954.00
GENERAL CHEMISTRY TESTING	420515	10	420515 10	6700001	6712		395.00
MEAT TESTING	420515	11	420515 11	6700001	6707	860.00	4,120.00
PESTICIDE TESTING	420515	12	420515 12	6700001	6710		275.00
INORGANIC TESTING	420515	14	420515 14	6700001	6711	31,456.00	151,320.00
FOOD SAFTEY TASK FORCE	455101	05	455101 05	6700001	6701		-
INSURANCE REIM-PROP DAM	455101	67	455101 67	6700001	6701		-
FDA FLAP GRANT	455201	34	455201 34	6700001	6703	4,921.44	89,168.98
EPA FUNDS	455201	48	455201 48	6700001	6709		(61.20)
REF OF MONEY PREVOUSLY DISBURSED	458101	45	458101 45	6700001	6701		-
Lab Fax Reimbursement	458101	48	458101 48	6700001	6720	51.00	308.78
				6700001 Total		62,927.44	431,631.28
AGENCY TOTAL							
				Grand Total		1,081,705.00	5,902,722.27

Oklahoma Department of Agriculture, Food and Forestry

Month	FY-12	FY-13	FY-14	FY-15
Jul	$2,700,928	$1,068,616	$446,641	$331,678
Aug	$2,369,885	$1,025,988	$629,830	$610,014
Sep	$2,855,967	$1,226,169	$1,485,947	$880,249
Oct	$2,739,077	$1,446,526	$1,717,773	$411,655
Nov	$2,036,383	$914,205	$441,599	$536,687
Dec	$2,300,152	$871,625	$1,019,728	
Jan	$2,008,143	$1,047,692	$188,706	
Feb	$1,946,307	$1,212,010	$24,594	
Mar	$1,618,989	$1,261,945	$122,762	
Apr	$1,446,732	$1,050,624	$7,894	
May	$1,097,661	$492,534	$6,854	
Jun	$1,278,266	$62	$181,649	
AVERAGE	$2,033,208	$968,166	$522,831	$554,056



DECEMBER BOARD REPORT

COMMODITY STORAGE INDEMNITY
INVESTMENT REPORT
AS OF NOVEMBER 30, 2014

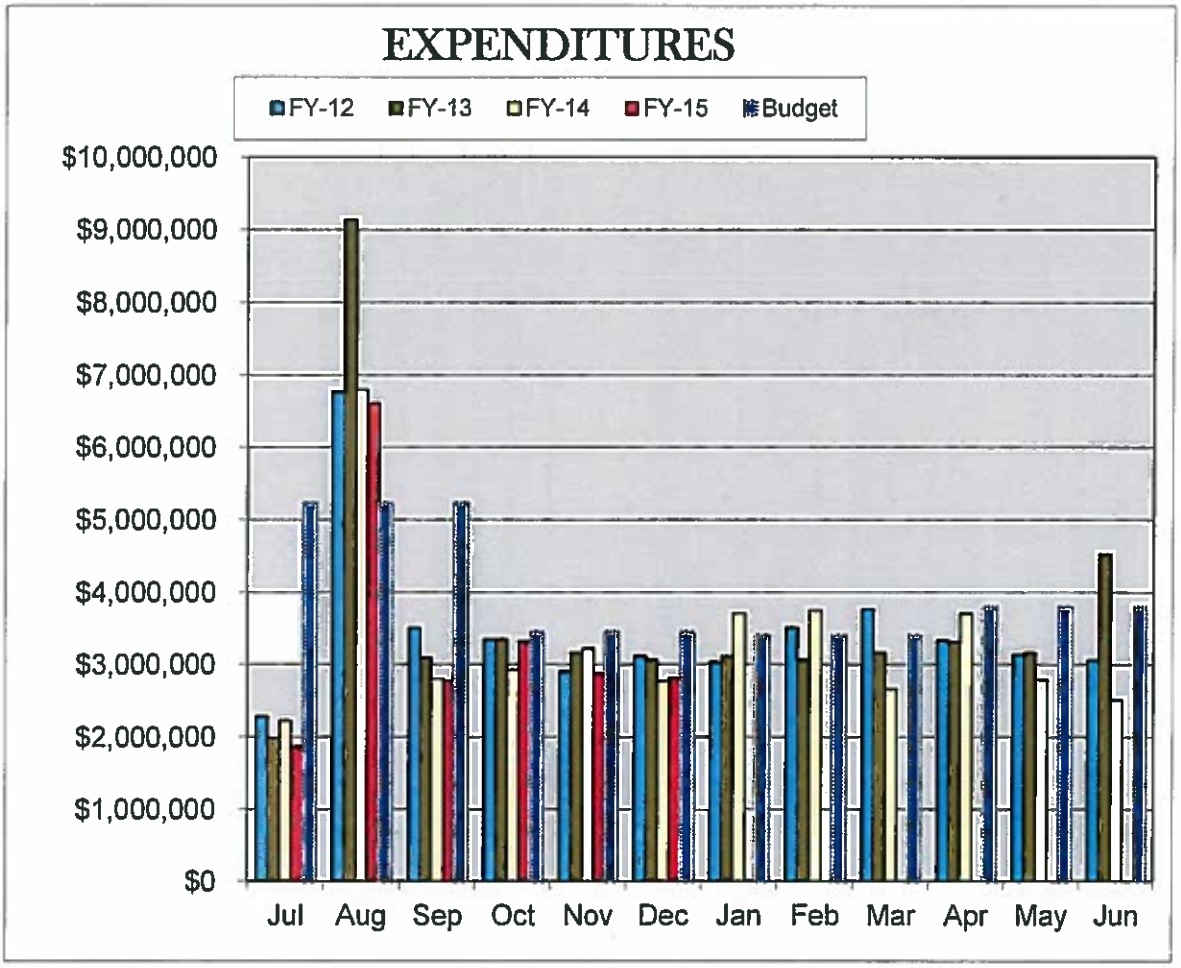
Investments with Office of State Treasurer:	
Cash Management Account:	$9,951,625.29
Regular Long Term Investments:	0.00
Salvage Funds:	0.00
Total Invested in Grain Storage Indemnity Fund:	$9,951,625.29

FY-2015 RECEIPTS

	CURRENT MONTH	YTD
NEW	-	-
INTEREST	15,252.96	77,386.61
REINSURANCE	-	-
RECOVERED COSTS	-	-
ELEVATOR SALVAGE	-	-
MATURED LONG TERM INVEST	-	-
TOTALS	$15,252.96	$77,386.61

Oklahoma Department of Agriculture, Food and Forestry

Month	FY-12	FY-13	FY-14	FY-15	Budget
Jul	$2,280,745	$1,979,187	$2,220,555	$1,867,496	$5,218,025
Aug	$6,770,894	$9,138,638	$6,796,827	$6,602,372	$5,218,025
Sep	$3,502,657	$3,094,659	$2,804,803	$2,781,517	$5,218,025
Oct	$3,343,217	$3,352,549	$2,925,866	$3,321,539	$3,442,449
Nov	$2,902,793	$3,159,637	$3,220,599	$2,879,162	$3,442,449
Dec	$3,116,756	$3,061,697	$2,771,725	$2,813,011	$3,442,449
Jan	$3,031,460	$3,113,844	$3,703,936		$3,392,449
Feb	$3,509,142	$3,066,305	$3,745,078		$3,392,449
Mar	$3,762,873	$3,164,353	$2,658,516		$3,392,450
Apr	$3,335,415	$3,311,822	$3,705,000		$3,784,853
May	$3,134,293	$3,159,810	$2,793,960		$3,784,853
Jun	$3,058,010	$4,525,205	$2,515,877		$3,784,854
TOTAL	$41,748,256	$44,127,705	$39,862,742	$20,265,097	$47,513,330



	December 31, 2014				2015			
	Agency	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	25,145,694	11,672,110	13,474,538	46.4%	13,374,350	100,190	99.6%
15	Professional Services	2,454,496	683,788	1,770,708	27.9%	1,809,480	(38,772)	101.6%
21	Travel-Reimbursements	248,676	80,337	168,339	32.3%	1,371	166,968	32.9%
22	Travel-Agency Direct	214,778	70,207	144,571	32.7%	11,605	132,967	38.1%
31	Miscellaneous Admin	2,176,572	414,781	1,761,791	3	199,930	1,561,861	28.2%
32	Rent Expense	590,374	235,966	354,408	40.0%	200,622	153,786	74.0%
33	Maintenance & Repair	703,718	304,784	398,934	-	286,000	112,934	84.0%
34	Specialized Sup & Mat'ls	1,194,035	361,046	832,989	30.2%	774,243	58,747	95.1%
35	Production, Safety and Su	413,477	6,624	406,853	1.6%	-	406,853	1.6%
36	General Operating Expen	282,731	33,929	248,802	12.0%	-	248,802	12.0%
37	Shop Expense	477,391	205,940	271,451	43.1%	299,460	(28,009)	105.9%
41	Office Furniture & Equip	924,775	61,569	863,206	6.7%	440,148	423,058	54.3%
42	Library Equip & Rental	360	282	78	0.0%	-	78	0.0%
43	Lease Purchases	307,643	153,821	153,822	50.0%	153,821	0	100.0%
45	Land & Right of Way	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
47	Const, Mtce, Rep. - Hways, Bri	-	-	-	0.0%	-	-	0.0%
48	Bond Indebtedness	1,797,974	890,902	907,072	49.6%	907,071	1	100.0%
53	Refunds, Idemnities, Res	50,000	97	49,903	0.2%	-	49,903	0.2%
54	Program Reimbursements	1,834,122	381,729	1,452,393	20.8%	495,704	956,689	47.8%
55	Pmts to Local Gov't Subd	9,129,425	4,628,762	4,500,663	50.7%	3,429,788	1,070,875	88.3%
59	Inter & Intra Agency Pay	-	78,404	(78,404)	0.0%	-	(78,404)	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	160,000	17	159,983	0.0%	132,782	27,201	83.0%
98	Encumbrances - Object	-	-	-	0.0%	1,665,384	(1,665,384)	0.0%
	Operating totals	22,960,547	8,592,986	14,367,561	37.4%	10,807,408	2,547,882	84.5%
	Total	48,106,241	20,265,097	27,841,145	42.1%	25,194,086	2,647,058	94.5%
19312	General Revenue	2,000,000	78,404	1,921,596		1,921,596	-	
19313	General Revenue	300,000	-	300,000		300,000	-	
19411	General Revenue	450,090	954	449,136		399,446	49,690	
19501	General Revenue	21,972,914	10,970,263	11,002,651	49.9%	10,811,125	191,527	99.1%
200	OK County Fair Enhancement	-	-	-	0.0%	-	-	0.0%
205	Rural Fire Defense Equip	160,000	-	160,000	0.0%	132,782	27,218	83.0%
210	Agriculture Revolving Fund	16,615,845	5,199,910	11,415,935	31.3%	10,671,271	744,664	95.5%
225	Enhancement & Diversific	762,232	30,252	731,980	4.0%	3,585	728,395	4.4%
230	Pet Overpopulation Fund	42,049	1,788	40,261	4.3%	40,261	-	100.0%
235	Animal Friendly Rev Fund	10,420	7,340	3,080	70.4%	3,080	-	100.0%
240	Unwanted Pesticide Disp	125,000	-	125,000	0.0%	125,000	-	100.0%
245	Rural Fire Revolving Fund	1,211,125	-	1,211,125	0.0%	455,850	755,275	37.6%
250	RF Equip Grant Rev Fund	111,743	-	111,743	0.0%	-	111,743	0.0%
285	Milk & Milk Products Insp	435,000	106,939	328,061	24.6%	323,828	4,233	99.0%
286	Agriculture Revolving Fund	30,868	3,738	27,130	12.1%	6,262	20,868	32.4%
57607	Cash Appropriations	3,870,000	3,865,510	4,490	99.9%	-	4,490	99.9%
57616	Cash Appropriations	8,955	-	8,955		-	8,955	
	Total	48,106,241	20,265,097	27,841,144	42.1%	25,194,086	2,647,058	94.5%

	December 31, 2014				FY2015			
Activity	01 - Administration	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	2,336,083	997,095	1,338,988	42.7%	1,395,260	(56,271)	102.4%
			-	-		-	-	
15	Professional Services	92,500	66,188	26,312	71.6%	191,942	(165,631)	279.1%
21	Travel-Reimbursements	21,575	7,250	14,325	33.6%	1,371	12,954	40.0%
22	Travel-Agency Direct	48,175	16,746	31,429	34.8%	11,605	19,824	58.8%
31	Miscellaneous Admin	417,500	179,884	237,616	43.1%	99,951	137,665	67.0%
32	Rent Expense	370,000	179,316	190,684	48.5%	168,767	21,917	94.1%
33	Maintenance & Repair	395,000	131,303	263,697	33.2%	274,543	(10,847)	102.7%
34	Specialized Sup & Mat'ls	1,190,000	358,964	831,036	30.2%	701,085	129,951	89.1%
35	Production, Safety and Su	5,500	2,557	2,943	46.5%	-	2,943	46.5%
36	General Operating Expen	41,198	13,569	27,629	32.9%	-	27,629	32.9%
37	Shop Expense	31,500	8,709	22,791	27.6%	59,304	(36,514)	215.9%
41	Office Furniture & Equip	481,900	1,320	480,580	0.3%	304,974	175,606	63.6%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	50,000	97	49,903	0.2%	-	49,903	0.2%
54	Program Reimbursements	-	-	-	0.0%	-	-	0.0%
55	Pmts to Local Gov't Subd	3,324,000	294,337	3,029,663	8.9%	2,924,119	105,544	96.8%
59	Inter & Intra Agency Pay	-	78,404	(78,404)	0.0%	-	(78,404)	0.0%
61	Loans, Taxes and Other	-		-	0.0%	-	-	0.0%
64	Merchandise for Resale	-		-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	222,770	(222,770)	0.0%
	Operating totals	6,468,848	1,338,645	5,130,203	20.7%	4,960,432	169,771	97.4%
	Total	8,804,931	2,335,740	6,469,191	26.5%	6,355,692	113,500	98.7%
19312		2,000,000	78,404	1,921,596	3.9%	1,921,596	-	100.0%
19313		300,000	-	300,000	0.0%	300,000	-	100.0%
19411	General Revenue	395,400	-	395,400	0.0%	395,400	-	100.0%
19501	General Revenue	4,848,024	1,914,509	2,933,515	39.5%	2,932,593	922	100.0%
210	Agriculture Revolving Fund	1,261,507	342,828	918,679	27.2%	806,103	112,576	91.1%
245	Rural Fire Revolving Fund	-	-	-	0.0%	-	-	0.0%
	Total	8,804,931	2,335,740	6,469,191	26.5%	6,355,692	113,499	98.7%

	December 31, 2014							
	05 Office of General Counsel				**FY2015**			
Activity		**Available**	**Expenditures**		**Exp.**		**Available**	**Total**
Obj. Code		**Budget**	**To Date**	**Balance**	**%**	**Encumbrances**	**Budget**	**%**
	Salaries & Benefits	632,521	311,660	320,861	49.3%	316,402	4,460	99.3%
15	Professional Services	15,000	4,274	10,726		10,000	726	
21	Travel-Reimbursements	5,500	2,641	2,859			2,859	
22	Travel-Agency Direct	8,000	3,196	4,804			4,804	
31	Miscellaneous Admin	5,000	1,458	3,542			3,542	
32	Rent Expense	-		-			-	
33	Maintenance & Repair	-		-			-	
34	Specialized Sup & Mat'ls	-		-			-	
35	Production, Safety and Su	-		-			-	
36	General Operating Expen	300	31	269			269	
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	-		-		12,059	(12,059)	
	Operating totals	33,800	11,601	22,199	0.0%	22,059	141	0.0%
	Total	666,321	323,261	343,060	48.5%	338,461	4,598	99.3%
19501	General Revenue	505,868	288,591	217,277	57.0%	217,277	0	100.0%
210	Agriculture Revolving Fund	160,453	34,670	125,783	21.6%	121,184	4,599	97.1%
	Total	666,321	323,261	343,060	48.5%	338,461	4,599	99.3%

	December 31, 2014							
	07 Agri Environmental Mgmt Services				FY2015			
Activity		Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	1,190,516	563,590	626,926	47.3%	620,666	6,260	99.5%
15	Professional Services	268,132	102,893	165,239	38.4%	113,598	51,641	80.7%
21	Travel-Reimbursements	15,000	3,091	11,909	20.6%	-	11,909	20.6%
22	Travel-Agency Direct	2,000	606	1,394	0.0%	-	1,394	0.0%
31	Miscellaneous Admin	15,000	4,373	10,627	29.2%	78	10,549	29.7%
32	Rent Expense	1,800	600	1,200	0.0%	-	1,200	0.0%
33	Maintenance & Repair	100	-	100	0.0%	-	100	0.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%
36	General Operating Expen	7,000	624	6,376	8.9%	-	6,376	8.9%
37	Shop Expense	-	7	(7)	0.0%	-	(7)	0.0%
41	Office Furniture & Equip	9,000	1,933	7,067	0.0%	-	7,067	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%	77,970	(77,970)	0.0%
	Operating totals	372,032	168,127	203,905	45.2%	191,647	12,258	96.7%
	Total	1,562,548	731,716	830,832	46.8%	812,313	18,518	98.8%
19501	General Revenue	1,359,461	672,755	686,706	49.5%	673,217	13,489	99.0%
210	Agriculture Revolving Fund	203,087	58,962	144,125	29.0%	139,096	5,029	97.5%
	Total	1,562,548	731,716	830,832	46.8%	812,313	18,518	98.8%

	December 31, 2014				FY2015			
Activity	09 - Ag Stats	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	113,365	23,701	89,664	20.9%	62,690	26,974	76.2%
15	Professional Services	12,000	5,019	6,981	41.8%	24,847	(17,866)	248.9%
21	Travel-Reimbursements	-		-	0.0%	-	-	0.0%
22	Travel-Agency Direct	-		-	0.0%		-	0.0%
31	Miscellaneous Admin	15,000	7,123	7,877	47.5%	3,297	4,580	69.5%
32	Rent Expense	7,000	6,000	1,000	0.0%	8,438	(7,438)	0.0%
33	Maintenance & Repair	2,000	-	2,000	0.0%		2,000	0.0%
34	Specialized Sup & Mat'ls	-	-	-	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, 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	-		-	0.0%	6,626	(6,626)	0.0%
	Operating totals	36,000	18,142	17,858	50.4%	43,209	(25,350)	170.4%
	Total	149,365	41,843	107,522	28.0%	105,899	1,624	98.9%
19501	General Revenue	53,418	23,701	29,717	44.4%	29,717	-	100.0%
210	Agriculture Revolving Fund	95,947	18,142	77,805	18.9%	76,182	1,624	98.3%
	Total	149,365	41,843	107,522	28.0%	105,899	1,624	98.9%

	December 31, 2014				FY2015			
Activity	11 - Forestry	Available	Expenditures		Exp.		Available	Total
Obj Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	8,576,246	4,000,814	4,575,432	46.6%	4,568,222	7,210	99.9%
15	Professional Services	134,676	72,136	62,540	53.6%	45,952	16,588	87.7%
21	Travel-Reimbursements	56,300	15,693	40,607	27.9%	-	40,607	27.9%
22	Travel-Agency Direct	41,200	16,492	24,708	40.0%	-	24,708	40.0%
31	Miscellaneous Admin	252,900	112,998	139,902	44.7%	55,855	84,047	66.8%
32	Rent Expense	99,450	6,357	93,093	6.4%	3,811	89,281	10.2%
33	Maintenance & Repair	131,818	84,259	47,559	63.9%	4,298	43,261	67.2%
34	Specialized Sup & Mat'ls	3,035	73	2,962	2.4%	-	2,962	2.4%
35	Production, Safety and Su	403,517	2,841	400,676	0.7%	-	400,676	0.7%
36	General Operating Expen	21,580	7,330	14,250	34.0%	-	14,250	34.0%
37	Shop Expense	156,300	89,209	67,091	57.1%	170,467	(103,376)	166.1%
41	Office Furniture & Equip	130,000	12,855	117,145	0	84,000	33,145	1
42	Library Equip & Rental	360	-	360	0.0%	-	360	0.0%
45	Land & Right of Way	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
47	Const, Mtce, Rep. - Hways,	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	661,331	21,344	639,987	3.2%	127,953	512,034	22.6%
55	Pmts to Local Gov't Subd	4,989,193	4,063,426	925,767	81.4%	502,084	423,683	91.5%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	160,000	-	160,000	0.0%	132,782	27,218	83.0%
98	Encumbrances - Object	-	-	-	0.0%	565,166	(565,166)	0.0%
	Operating totals	7,241,660	4,505,015	2,736,645	62.2%	1,692,368	1,044,277	85.6%
	Total	15,817,906	8,505,829	7,312,078	53.8%	6,260,590	1,051,487	93.4%
19411	General Revenue	47,168	-	47,168	0.0%	-	47,168	0.0%
19501	General Revenue	4,928,133	2,395,099	2,533,034	48.6%	2,420,420	112,615	97.7%
205	Rural Fire Defense Equip	160,000	-	160,000	0.0%	132,782	27,218	83.0%
210	Agriculture Revolving Fund	5,480,782	2,245,220	3,235,562	41.0%	3,251,539	(15,977)	100.3%
24500	RF Emergency Fund	1,211,125	-	1,211,125	0.0%	455,850	755,275	37.6%
250	RF Equip Grant Rev Fund	111,743	-	111,743	0.0%	-	111,743	0.0%
57607	Cash Appropriation	3,870,000	3,865,510	4,490	99.9%	-	4,490	99.9%
57616	Cash Appropriation	8,955	-	8,955	0.0%	-	8,955	0.0%
	Total	15,817,906	8,505,829	7,312,077	53.8%	6,260,590	1,051,487	93.4%

	December 31, 2014				FY2015			
Activity	21 - Animal Industry	Available	Expenditures		Exp.		Available	Total
Obj code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	1,750,130	839,715	910,415	48.0%	909,863	553	100.0%
15	Professional Services	91,000	39,882	51,118	43.8%	16,018	35,100	61.4%
21	Travel-Reimbursements	27,006	10,744	16,262	39.8%	-	16,262	39.8%
22	Travel-Agency Direct	26,200	5,426	20,774	20.7%	-	20,774	20.7%
31	Miscellaneous Admin	25,000	7,508	17,492	30.0%	6,814	10,678	57.3%
32	Rent Expense	2,500	-	2,500	0.0%	2,438	62	97.5%
33	Maintenance & Repair	1,000	19,000	(18,000)	0.0%	-	(18,000)	0.0%
34	Specialized Sup & Mat'ls	1,000	163	837	16.3%	-	837	16.3%
35	Production, Safety and Su	-	67	(67)	0.0%	-	(67)	0.0%
36	General Operating Expen	1,200	918	282	76.5%	-	282	76.5%
37	Shop Expense	72,500	14,900	57,600	20.6%	23,852	33,749	53.5%
41	Office Furniture & Equip	97,560	6,726	90,834	6.9%	51,173	39,661	59.3%
42	Library Equip & Rental	-	(2)	2	0.0%	-	2	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	52,469	9,128	43,341	17.4%	43,341	-	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	-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	104,725	(104,725)	0.0%
	Operating totals	397,435	114,460	282,975	28.8%	248,362	34,113	91.3%
	Total	2,147,565	954,174	1,193,391	44.4%	1,158,225	35,166	98.4%
19501	General Revenue	1,315,029	758,311	556,718	57.7%	554,464	2,254	99.8%
210	Agriculture Revolving Fund	780,067	186,735	593,332	23.9%	560,420	32,912	95.8%
230	Pet Overpopulation Fund	42,049	1,788	40,261	4.3%	40,261	-	100.0%
235	Animal Friendly Rev Fund	10,420	7,340	3,080	70.4%	3,080	-	100.0%
	Total	2,147,565	954,174	1,193,391	44.4%	1,158,225	35,166	98.4%

	December 31, 2014				FY2015			
Activity	31 Market Development	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	1,349,647	644,938	704,709	47.8%	607,422	97,288	92.8%
15	Professional Services	111,400	20,984	90,416	18.8%	62,136	28,280	74.6%
21	Travel-Reimbursements	26,645	6,395	20,251	24.0%	-	20,251	24.0%
22	Travel-Agency Direct	38,403	5,214	33,189	13.6%	-	33,189	13.6%
31	Miscellaneous Admin	182,950	81,158	101,792	44.4%	29,000	72,792	60.2%
32	Rent Expense	4,500	2,980	1,520	66.2%	-	1,520	66.2%
33	Maintenance & Repair	-	-	-	0.0%	-	-	0.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%
36	General Operating Expen	2,600	332	2,268	12.8%	-	2,268	12.8%
37	Shop Expense	3,000	1,141	1,859	38.0%	30,745	(28,886)	1062.9%
41	Office Furniture & Equip	1,200	-	1,200	0.0%	-	1,200	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	1,078,022	351,257	726,765	32.6%	324,409	402,355	62.7%
55	Pmts to Local Gov't Subd	762,232	30,252	731,980	0.0%	3,585	728,395	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%	124,571	(124,571)	0.0%
	Operating totals	2,210,952	499,713	1,711,239	22.6%	574,446	1,136,793	48.6%
	Total	3,560,599	1,144,651	2,415,948	32.1%	1,181,868	1,234,080	65.3%
19411	General Revenue	7,522	954	6,568		4,046	2,522	
19501	General Revenue	1,501,111	966,234	534,877	64.4%	506,851	28,026	98.1%
200	Ok. County Fair Enhancement	-	-	-	0.0%	-	-	0.0%
210	Agriculture Revolving Fund	1,258,866	143,474	1,115,392	11.4%	661,123	454,269	63.9%
225	Enhancement & Diversific	762,232	30,252	731,980	4.0%	3,585	728,395	4.4%
286	Agriculture Revolving Fund	30,868	3,738	27,130	12.1%	6,262	20,868	32.4%
	Total	3,560,599	1,144,651	2,415,948	32.1%	1,181,868	1,234,080	65.3%

	December 31, 2014				FY2015			
Activity	41 Consumer Prot	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	3,007,804	1,438,891	1,568,913	47.8%	1,563,592	5,321	99.8%
15	Professional Services	778,788	255,961	522,827	32.9%	552,624	(29,797)	103.8%
21	Travel-Reimbursements	28,000	12,613	15,387	45.0%	-	15,387	45.0%
22	Travel-Agency Direct	32,000	18,197	13,803	56.9%	-	13,803	56.9%
31	Miscellaneous Admin	41,905	13,297	28,608	31.7%	-	28,608	31.7%
32	Rent Expense	20,124	6,940	13,184	34.5%	6,940	6,245	69.0%
33	Maintenance & Repair	4,500	3,051	1,449	67.8%	-	1,449	67.8%
34	Specialized Sup & Mat'ls	-	3	(3)	0.0%	-	(3)	0.0%
35	Production, Safety and Su	2,660	585	2,075	22.0%	-	2,075	22.0%
36	General Operating Expen	7,300	2,009	5,291	27.5%	-	5,291	27.5%
37	Shop Expense	15,000	22,122	(7,122)	147.5%	-	(7,122)	147.5%
41	Office Furniture & Equip	118,886	240	118,646	0.2%	-	118,646	0.2%
42	Library Equip & Rental	-	284	(284)	0.0%	-	(284)	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	-	-	-	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	-	17	(17)	0.0%	-	(17)	0.0%
98	Encumbrances - Object	-	-	-	0.0%	69,735	(69,735)	0.0%
	Operating totals	1,049,163	335,318	713,845	32.0%	629,298	84,547	91.9%
	Total	4,056,967	1,774,209	2,282,758	43.7%	2,192,890	89,868	97.8%
19501	General Revenue	1,190,747	129,150	1,061,597	10.8%	1,047,840	13,757	98.8%
210	Agriculture Revolving Fund	2,741,220	1,645,059	1,096,161	60.0%	1,020,050	76,112	97.2%
240	Unwanted Pesticide Disp	125,000	-	125,000	0.0%	125,000	-	100.0%
	Total	4,056,967	1,774,209	2,282,758	43.7%	2,192,890	89,868	97.8%

	December 31, 2014				FY2015			
Activity	51 Wildlife Services	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	807,114	370,375	436,739	45.9%	436,496	243	100.0%
15	Professional Services	7,000	1,644	5,356	0.0%	-	5,356	0.0%
21	Travel-Reimbursements	10,000	-	10,000	0.0%		10,000	0.0%
22	Travel-Agency Direct	-	-	-	0.0%		-	0.0%
31	Miscellaneous Admin	1,198,517	357	1,198,160	0.0%	-	1,198,160	0.0%
32	Rent Expense	-	2,175	(2,175)	0.0%	7,725	(9,900)	0.0%
33	Maintenance & Repair	-	4,735	(4,735)	0.0%	1	(4,736)	0.0%
34	Specialized Sup & Mat'ls	-	1,842	(1,842)	0.0%	73,158	(75,000)	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	8,000		8,000	0.0%		8,000	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	-	186,747	(186,747)	0.0%	1,011,770	(1,198,517)	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%	83,270	(83,270)	0.0%
	Operating totals	1,379,399	197,501	1,181,898	14.3%	1,175,923	5,975	99.6%
	Total	2,186,513	567,876	1,618,637	26.0%	1,612,419	6,217	99.7%
19501	General Revenue	834,725	364,922	469,803	43.7%	465,229	4,574	99.5%
210	Agriculture Revolving Fund	1,351,788	202,955	1,148,833	15.0%	1,147,190	1,643	99.9%
	Total	2,186,513	567,876	1,618,637	26.0%	1,612,419	6,217	99.7%

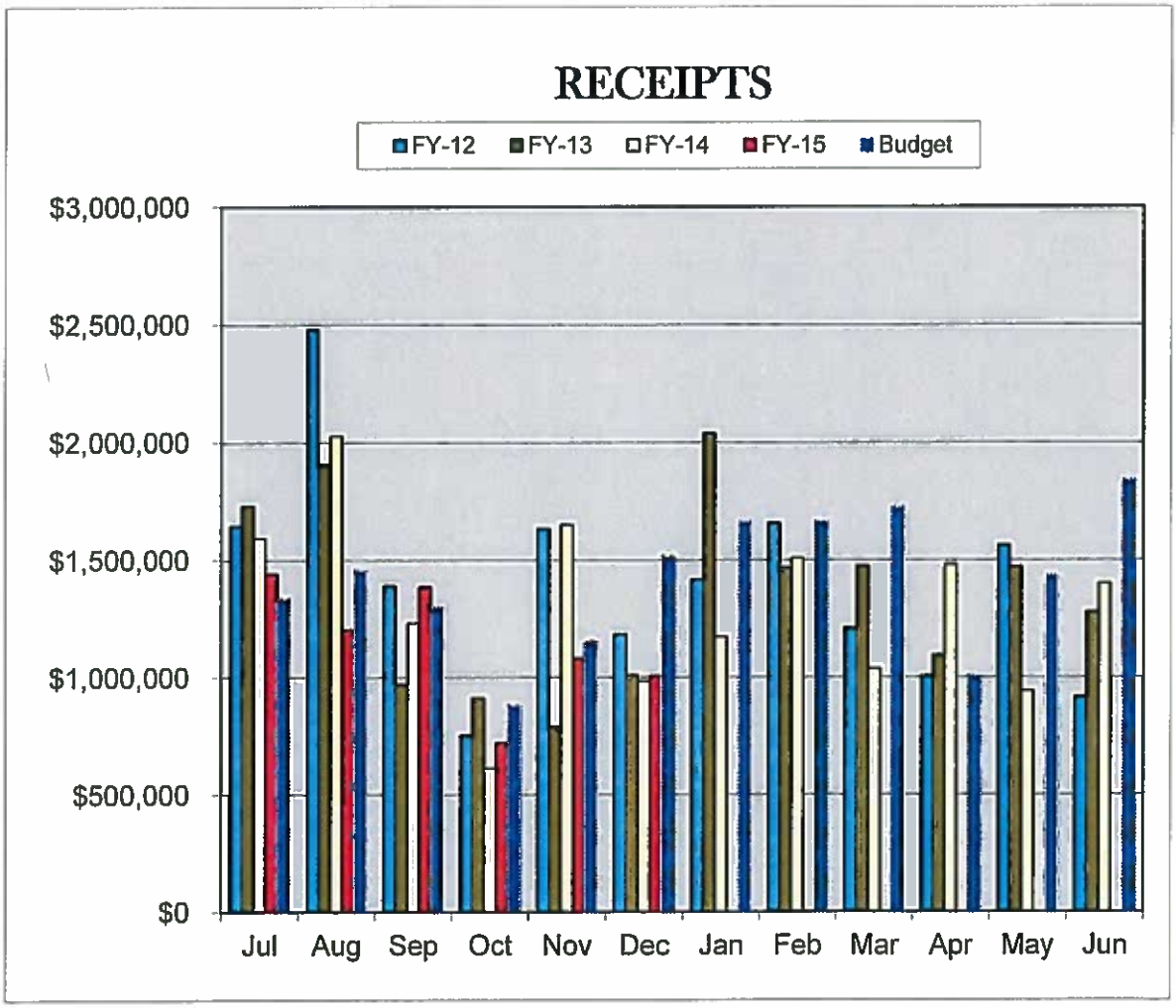
	December 31, 2014				FY2015			
Activity	61 Food Safety	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	3,097,089	1,390,664	1,706,425	44.9%	1,706,351	74	100.0%
15	Professional Services	30,000	9,812	20,188	32.7%	18,919	1,270	95.8%
21	Travel-Reimbursements	53,400	19,460	33,940	36.4%	-	33,940	36.4%
22	Travel-Agency Direct	13,800	1,734	12,066	12.6%	-	12,066	12.6%
31	Miscellaneous Admin	11,800	4,874	6,926	41.3%	-	6,926	41.3%
32	Rent Expense	-	-	-	0.0%	-	-	0.0%
33	Maintenance & Repair	-	-	-	0.0%	-	-	0.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	1,800	197	1,603	10.9%	-	1,603	10.9%
36	General Operating Expen	1,000	-	1,000	0.0%	-	1,000	0.0%
37	Shop Expense	950	314	636	33.0%	-	636	33.0%
41	Office Furniture & Equip	14,000	56	13,944	0.4%	-	13,944	0.4%
54	Program Reimbursements	42,300	-	42,300	0.0%	-	42,300	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	42,461	(42,461)	0.0%
	Operating totals	169,050	36,446	132,604	21.6%	61,379	71,225	57.9%
	Total	3,266,139	1,427,110	1,839,029	43.7%	1,767,730	71,299	97.8%
19501	General Revenue	1,722,655	1,276,507	446,148	74.1%	443,453	2,695	99.8%
210	Agriculture Revolving Fund	1,108,484	43,663	1,064,821	3.9%	1,000,449	64,371	94.2%
285	Milk & Milk Products Insp	435,000	106,939	328,061	24.6%	323,828	4,233	99.0%
	Total	3,266,139	1,427,110	1,839,029	43.7%	1,767,730	71,299	97.8%

	December 31, 2014				FY2015			
Activity	67 Ag Lab	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	2,150,917	1,023,941	1,126,976	47.6%	1,120,411	6,566	99.7%
15	Professional Services	70,000	18,464	51,536	26.4%	15,975	35,561	49.2%
21	Travel-Reimbursements	5,250	2,450	2,800	46.7%	-	2,800	46.7%
22	Travel-Agency Direct	5,000	2,594	2,406	51.9%	-	2,406	51.9%
31	Miscellaneous Admin	11,000	1,751	9,249	15.9%	2,345	6,904	37.2%
32	Rent Expense	5,000	1,956	3,044	39.1%	2,502	542	89.2%
33	Maintenance & Repair	80,000	41,350	38,650	51.7%	7,158	31,492	60.6%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	378	(378)	0.0%	-	(378)	0.0%
36	General Operating Expen	14,462	1,921	12,541	13.3%	-	12,541	13.3%
37	Shop Expense	198,141	69,538	128,603	35.1%	15,092	113,510	42.7%
41	Office Furniture & Equip	42,000	33,598	8,402	0.0%	-	8,402	0.0%
42	Library Equip & Rental	-	-	-	0.0%		-	0.0%
43	Lease Purchases	307,643	153,821	153,822	50.0%	153,821	0	100.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
48	Bond Indebtedness	1,797,974	890,902	907,072	49.6%	907,071	1	100.0%
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	-		-	0.0%	186,044	(186,044)	0.0%
	Operating totals	2,536,470	1,218,723	1,317,747	48.0%	1,290,008	27,739	98.9%
	Total	4,687,387	2,242,663	2,444,724	47.8%	2,410,419	34,306	99.3%
19501	General Revenue	3,214,620	2,027,224	1,187,396	63.1%	1,179,638	7,758	99.8%
210	Agriculture Revolving Fund	1,472,767	215,439	1,257,328	14.6%	1,230,780	26,548	98.2%
	Total	4,687,387	2,242,663	2,444,724	47.8%	2,410,419	34,306	99.3%

	December 31, 2014							
Sub Act	**08810 - Information Technology**				**FY2015**			
		Available	**Expenditures**		**Exp.**		**Available**	**Total**
Obj. Code		**Budget**	**To Date**	**Balance**	**%**	**Encumbrances**	**Budget**	**%**
	Salaries & Benefits	134,262	66,728	67,534	49.7%	67,534	0	100.0%
15	Professional Services	844,000	86,532	757,468	10.3%	757,468	-	100.0%
21	Travel-Reimbursements	-		-	0.0%		-	0.0%
22	Travel-Agency Direct	-		-	0.0%		-	0.0%
31	Miscellaneous Admin	-	-	-	0.0%	2,589	(2,589)	0.0%
32	Rent Expense	80,000	29,642	50,358	37.1%		50,358	37.1%
33	Maintenance & Repair	89,300	21,086	68,214	23.6%	-	68,214	23.6%
34	Specialized Sup & Mat'ls	-	-	-	0.0%		-	0.0%
35	Production, Safety and Su	-	-	-	0.0%		-	0.0%
36	General Operating Expen	30,209	7,195	23,014	23.8%		23,014	0.0%
41	Office Furniture & Equip	22,229	4,842	17,387	21.8%		17,387	0.0%
98	Encumbrances - Object	-		-	0.0%	169,489	(169,489)	0.0%
	Operating	1,065,738	149,297	916,441	21.3%	929,546	(13,105)	101.2%
	Total	1,200,000	216,025	983,975	18.0%	997,080	(13,105)	101.1%
19501	General Revenue	499,123	153,260	345,863	30.7%	340,425	5,438	98.9%
210	Agriculture Revolving Fund	700,877	62,765	638,112	9.0%	656,655	(18,543)	102.6%
	Total	1,200,000	216,025	983,975	18.0%	997,080	(13,105)	101.1%

Oklahoma Department of Agriculture, Food and Forestry

Month	FY-12	FY-13	FY-14	FY-15	Budget
Jul	$1,645,865	$1,730,870	$1,592,336	$1,442,076	$1,335,564
Aug	$2,481,013	$1,906,132	$2,027,552	$1,203,531	$1,457,615
Sep	$1,389,363	$971,659	$1,231,521	$1,386,233	$1,300,676
Oct	$753,034	$913,178	$611,932	$721,534	$881,303
Nov	$1,634,196	$790,327	$1,651,257	$1,081,705	$1,153,982
Dec	$1,184,029	$1,009,610	$984,813	$1,006,604	$1,517,130
Jan	$1,417,336	$2,038,601	$1,172,161		$1,663,250
Feb	$1,658,166	$1,466,736	$1,507,507		$1,664,148
Mar	$1,210,034	$1,476,106	$1,036,753		$1,722,383
Apr	$1,005,346	$1,095,145	$1,480,202		$1,009,559
May	$1,563,127	$1,470,483	$941,825		$1,433,487
Jun	$916,111	$1,279,152	$1,399,898		$1,841,156
TOTAL	$16,857,620	$16,147,999	$15,637,758	$6,841,683	$16,980,253



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

DIVISION		PERIOD RECEIPTS		YEAR TO DATE REVENUE
ADMINISTRATIVE SERVICES		2,003.65		71,674.52
GENERAL COUNSEL		3,550.00		18,981.22
AG ENVIRONMENTAL MGT SERVICES		33,424.44		235,521.14
AGRICULTURAL STATISTICS		-		10,000.00
FORESTRY SERVICES		152,968.12		555,053.82
ANIMAL INDUSTRY SERVICES		46,840.25		662,383.25
MARKET DEVELOPMENT		5,647.34		252,858.94
CONSUMER PROTECTION SERVICES		595,761.06		3,031,864.56
WILDLIFE SERVICES		28,650.00		413,111.25
FOOD SAFETY		50,293.66		1,061,044.20
AGRICULTURAL LABORATORIES		87,465.80		519,097.08
TOTAL DIVISIONS (SEE RECEIPTS GRAPH)		1,006,604.32		6,831,589.98
APPROPRIATED FUNDS		1,831,076.00		10,986,456.00
COMMODITY STORAGE INDEMNITY		14,373.12		91,759.73
AGENCY TOTAL		2,852,053.44		17,909,805.71

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD AND FORESTRY

MONTHLY REVENUE STATUS REPORT

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	DECEMBER	YEAR TO DATE
LVSTK DEALER/BUY LICENSE	420519	01	420519 01	0100001	0101		-
FINES-FORFEITS-PENALTIES	433199	01	433199 01	0100001	0101		-
LVSTK AUCTION MKT FEE	433199	03	433199 03	0100001	0101	1,625.00	1,700.00
EASTERN RED CEDAR CAR TAGS			441105 03	0100001	0173	98.00	967.00
OTHER RENTS	443103	01	443103 01	0100001	0101		27,500.00
ADM COSTS FROM STATISTICS	443103	02	443103 02	0100001	0101		-
INSURANCE REIM-PROP DAM	451101	01	451101 01	0100001	0107		-
AG WATER PLAN	452075	18	452075 18	0100001	0161		-
BUFFER ZONE HOMELAND SECURITY	455201	42	455201 42	0100001	0133		-
DOJ EQUITABLE SHARING	455201	81	455201 81	0100001	0109		4,652.61
DONATIONS	456101	01	456101 01	0100001	0117		-
REF OF MONEY PREVOUSLY DISBURSED	458101	01	458101 01	0100001	0101	280.65	28,898.24
SAFETY TRAINING	458101	02	458101 02	0100001	0125		-
REIMB UPS PLT TRUNKS	458101	20	458101 20	0100001	0136		-
AIR TRAVEL REBATE	459191	01	459191 01	0100001	0117		-
SALES OF SERVICES	473199	01	473199 01	0100001	0101		-
SEIZED PROP FED JUDGEMENT	481159	01	481159 01	0100001	0101		-
SALE OF SURPLUS VEHICLES	483605	02	483605 02	0100001	0107		7,956.67
				0100001 Total		2,003.65	71,674.52
PET BREEDERS LICENSES	428103	01	428103 01	0500001	0532	3,550.00	18,981.22
FINES-FORFEITS-PENALTIES	433199	05	433199 05	0500001	0501		-
REF OF MONEY PREVOUSLY DISBURSED	458101	37	458101 37	0500001	0501		-
RECOVERED LEGAL EXPENSES	458101	54	458101 54	0500001	0501		-
SALES OF SERVICES	473199	06	473199 06	0500001	0520		-
				0500001 Total		3,550.00	18,981.22
AEMS LMFO LAB COSTS	420515	16	420515 16	0700001	0751		-
AEMS COMPOSTING PERMIT	420522	07	420522 07	0700001	0716		-
SWINE ANNUAL INSPECTIONS	420522	17	420522 17	0700001	0736		75.00
COMM PLTRY WASTE APPL	420522	50	420522 50	0700001	0724	840.00	1,305.00
PRVT PLTRY WASTE APPPL	420522	51	420522 51	0700001	0724	15.00	117,175.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	DECEMBER	YEAR TO DATE
CATTLE ANNUAL INSPECTIONS	420522	57	420522 57	0700001	0746		487.50
WQ SWINE ANIM UNIT FEE	420542	01	420542 01	0700001	0731		1,289.60
WQ POULTYR RENEWAL REG	420542	02	420542 02	0700001	0722	1,535.00	6,020.00
PDES PERMITTING FEE	420542	05	420542 05	0700001	0705	1,136.00	4,928.00
FINES-FORFEITS-PENALTIES	433199	07	433199 07	0700001	0712		5,850.00
POULTRY FEDERATION	454101	04	454101 04	0700001	0704		-
AEMS P-2 GRANT	455201	04	455201 04	0700001	0702		-
NUTRIENT MGT SVC COMP PLA	455201	43	455201 43	0700001	0703	18,000.00	40,000.00
NRCS CNMP GRANT	455201	96	455201 96	0700001	0724		-
ES/WMT PVT CONTACTORS	456101	04	456101 04	0700001	0728		-
REF OF MONEY PREVOUSLY DISBURSED	458101	38	458101 38	0700001	0701	220.32	220.32
EUCHE SPAVINAW AEMS	459191	02	459191 02	0700001	0706	11,678.12	58,170.72
SALES OF SERVICES	473199	07	473199 07	0700001	0701		-
				0700001 Total		33,424.44	235,521.14
WHEAT VARIETY SURVEY	452075	02	452075 02	0900001	0908		-
OSU CUSTOM RATES	452075	03	452075 03	0900001	0906		-
CATTLEMAN'S NEWSLETTER	452075	07	452075 07	0900001	0901		-
WHEAT NEWSLETTER	452075	08	452075 08	0900001	0907		-
STAT MISC SURVEYS	452075	13	452075 13	0900001	0911		-
OK BEEF NEWSLETTER	452075	17	452075 17	0900001	0912		-
STAT TELECOMMUNICATION	455101	01	455101 01	0900001	0901		10,000.00
REF OF MONEY PREVOUSLY DISBURSED	458101	39	458101 39	0900001	0901		-
SALES OF SERVICES	473199	09	473199 09	0900001	0901		-
OK AGRI STAT BULLETIN	474135	02	474135 02	0900001	0901		-
FEDERAL SUBSCRIPTIONS	474135	10	474135 10	0900001	0909		-
				0900001 Total			10,000.00
REGISTRATION BOARD OF FORESTERS	425821	01	425821 01	1100001	1101	40.00	260.00
FINES-FORFEITS-PENALTIES	433199	11	433199 11	1100001	1113	99.00	594.00
RENT OF EQUIPMENT	443105	01	443105 01	1100001	1177		-
INSURANCE REIM-PROP DAM	451101	11	451101 11	1100001	1101		-
FOREST HERITAGE CENTER	452075	05	452075 05	1100001	1103		-
UFA PASS THRU	455201	05	455201 05	1100001	1118	(501.00)	(501.00)

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	DECEMBER	YEAR TO DATE
CANADIAN RIVER RIPARIAN	455201	09	455201 09	1100001	1149	2,662.00	32,181.00
FIREWISE	455201	16	455201 16	1100001	1115	1,822.00	1,822.00
SFA-FIRE BASE	455201	18	455201 18	1100001	1114	2,971.00	6,857.00
URBAN BASE CPG	455201	22	455201 22	1100001	1111	4,327.00	15,245.00
NFP FH E RED CEDAR	455201	23	455201 23	1100001	1116		-
CFHP BASE CPG	455201	24	455201 24	1100001	1130		6,563.00
TITLE II VFA	455201	25	455201 25	1100001	1134		3,309.00
NFP FIRE PREPAREDNESS	455201	27	455201 27	1100001	1117		-
ONE MESSAGE MANY VOICES	455201	28	455201 28	1100001	1158		3,264.00
PRESC BURN STEVENS	455201	29	455201 29	1100001	1108		-
NRCS ENVIR QUALITY	455201	30	455201 30	1100001	1119		-
FED-REIMB-AERIAL FIRE	455201	33	455201 33	1100001	1112		-
BIA-FIRE SUPPRESSION	455201	35	455201 35	1100001	1112		76,210.07
FOREST STEWARDSHIP	455201	36	455201 36	1100001	1177	59,083.00	116,458.00
T.R.E.E.S.	455201	37	455201 37	1100001	1159		492.00
FIRE SWRA	455201	40	455201 40	1100001	1133		-
NRCS CONSERVATION STEWARDSHIP PGM	455201	47	455201 47	1100001	1109		-
PRESC FIRE SMOKE MGMT	455201	49	455201 49	1100001	1176		-
SO PINE BEETLE PREV	455201	50	455201 50	1100001	1187		15,610.00
SHORTLEAF PINE INITIATIVE	455201	53	455201 53	1100001	1166	266.00	8,906.00
FIREWOOD EDUC	455201	54	455201 54	1100001	1167	1,214.00	6,380.00
POST FIRE STRIKE TMS	455201	56	455201 56	1100001	1168		425.00
CROSS TIMBERS CONS	455201	60	455201 60	1100001	1179	1,809.00	12,264.00
USFS-FIRE SUPPRESSION	455201	62	455201 62	1100001	1112		-
THREE STATE WQ PROJ	455201	63	455201 63	1100001	1182	2,835.00	2,835.00
FOREST INVENTORY & ANALYSIS	455201	64	455201 64	1100001	1148		46,471.00
NFP_VFA	455201	66	455201 66	1100001	1129		-
UF DISASTER PREP	455201	69	455201 69	1100001	1184		-
FOREST LEGACY	455201	70	455201 70	1100001	1121		-
BUREAU OF RECLAMATION	455201	71	455201 71	1100001	1171		785.47
DROUGHT ASSESSMENT	455201	74	455201 74	1100001	1185	66.00	785.00
CFH MONITORING	455201	82	455201 82	1100001	1125		-

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	DECEMBER	YEAR TO DATE
CWPP PASS THRU	455201	97	455201 97	1100001	1161		(2,353.00)
IDC CANADIAN RIVER RIPARIAN	455202	04	455202 04	1100001	1149	494.00	5,976.00
IDC UFA PASS THRU	455202	05	455202 05	1100001	1118	(93.00)	(93.00)
IDC FIREWISE	455202	10	455202 10	1100001	1115	339.00	339.00
IDC NFP FIRE PREPAREDNESS	455202	12	455202 12	1100001	1117		-
IDC-SFA-FIRE BASE	455202	13	455202 13	1100001	1114	564.00	1,273.00
IDC-URBAN BASE CPG	455202	17	455202 17	1100001	1111	804.00	2,832.00
IDC CFHP BASE CPG	455202	19	455202 19	1100001	1130		1,218.00
IDC TITLE II VFA	455202	20	455202 20	1100001	1134		705.00
IDC ONE MESSAGE ,MANY VOICES	455202	23	455202 23	1100001	1158		606.00
IDC SWRA	455202	24	455202 24	1100001	1133		-
IDC PRES BURN STEVENS	455202	25	455202 25	1100001	1108		-
IDC NFP FH E RED CEDAR	455202	26	455202 26	1100001	1116		-
IDC-CRP	455202	27	455202 27	1100001	1152		-
IDC-FOREST STEWARDHIP	455202	28	455202 28	1100001	1177	10,972.00	21,626.00
CRP	455201	32	455201 32	1100001	1152		-
IDC NFP_VFA	455202	34	455202 34	1100001	1129		-
IDC PRESC FIRE SMOKE MGMT	455202	35	455202 35	1100001	1176		-
IDC CROSS TIMBERS CONS	455202	36	455202 36	1100001	1179	335.00	2,277.00
IDC T.R.E.E.S.	455202	37	455202 37	1100001	1159		69.00
IDC THREE STATE WQ PROJ	455202	38	455202 38	1100001	1182	526.00	526.00
IDC UF DISASTER PREP	455202	40	455202 40	1100001	1184		-
IDC DROUGHT ASSESSMENT	455202	42	455202 42	1100001	1185		146.00
IDC FOREST INVENTORY & ANALYSIS	455202	48	455202 48	1100001	1148		8,629.00
IDC SO PINE BEETLE PREV	455202	50	455202 50	1100001	1187		1,562.00
IDC SHORTLEAF PINE INITIATIVE	455202	53	455202 53	1100001	1166	49.00	1,654.00
IDC FIREWOOD EDUC	455202	54	455202 54	1100001	1167	225.00	1,184.00
IDC POST FIRE STRIKE TMS	455202	56	455202 56	1100001	1168		79.00
IDC FOREST LEGACY	455202	63	455202 63	1100001	1121		-
IDC CFH MONITORING	455202	67	455202 67	1100001	1125		-
IDC CWPP PASS THRU	455202	97	455202 97	1100001	1161		(437.00)
ODOT PASS THRU	455601	01	455601 01	1100001	1145		-
EMERGENCY RESPONSE	455601	05	455601 05	1100001	1194		8,312.81

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	DECEMBER	YEAR TO DATE
FORESTRY 319 BMP	455601	06	455601 06	1100001	1153		-
ODOT	455601	19	455601 19	1100001	1144		-
EMERGENCY RESPONSE ADM ALLOWANCE	455602	05	455602 05	1100001	1194		-
IDC FORESTRY 319 BMP	455602	06	455602 06	1100001	1153		-
IDC ODOT	455602	19	455602 19	1100001	1144		-
DONATIONS TO FIREWISE PGM	456101	02	456101 02	1100001	1115		-
DONATIONS/GRANTS PRIVATE	456101	11	456101 11	1100001	1101	25.00	3,400.07
REF OF ODOT GRANTS	458101	04	458101 04	1100001	1145		-
REIMB. SEEDLINGS FREIGHT	458101	21	458101 21	1100001	1140	1,754.10	2,871.90
REF OF MONEY PREVOUSLY DISBURSED	458101	40	458101 40	1100001	1101	175.27	1,479.37
FORESTRY COMPACT RESPONSE	458103	01	458103 01	1100001	1147		-
For REFUND FROM FED SUBGRANTEES	459199	02	459199 02	1100001	1101		-
SALE OF SEEDLINGS	471122	02	471122 02	1100001	1140	58,967.55	83,053.55
SALE-TIMBER/SCHOOL LAND COMM	471122	03	471122 03	1100001	1146		-
REIMBURSABLE PRESCRIBED BURN	473105	01	473105 01	1100001	1165		7,122.58
REIMBURSED FOREST MGT PLANS	473199	08	473199 08	1100001	1169		-
SALES OF SERVICES	473199	11	473199 11	1100001	1177		-
SALE OF TREE BOOKS	474135	03	474135 03	1100001	1101	123.00	1,344.80
RESALE OF RFD EQUIPMENT	474135	07	474135 07	1100001	1136	255.20	39,125.20
ADM FEE-RFD EQUIPMENT	474135	08	474135 08	1100001	1136		-
URBAN FORESTRY CAR TAGS	474135	17	474135 17	1100001	1111	580.00	2,480.00
SALE OF USED PROPERTY	483605	01	483605 01	1100001	1101		-
MAINT & REPAIR/RESIDENCE	489199	02	489199 02	1100001	1101	180.00	830.00
				1100001 Total		152,968.12	555,053.82
EIA PROFICENCY TESTS	420515	15	420515 15	2100001	2150		-
FERAL SWINE HANDLING LIC	420522	08	420522 08	2100001	2164	950.00	1,925.00
BIOLGICS	420522	18	420522 18	2100001	2108	800.00	3,800.00
EIA LAB LICENSE	420522	40	420522 40	2100001	2150		-
AQUACULTURE LICENSE	420522	55	420522 55	2100001	2165	14.25	17.25
FARMED CERVDAE LICENSE	420522	60	420522 60	2100001	2137		610.00
FLOCK FEES	420541	02	420541 02	2100001	2130	120.00	715.00
POULTRY TESTER SUPPLIES	420541	03	420541 03	2100001	2130	28.00	813.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	DECEMBER	YEAR TO DATE
POULTRY TESTER PERMIT	420541	05	420541 05	2100001	2130		-
PULLORUM TESTING	420541	07	420541 07	2100001	2101		-
POULTRY SCHOOL FEE	420541	09	420541 09	2100001	2130		-
FINES-FORFEITS-PENALTIES	433199	21	433199 21	2100001	2101	2,550.00	2,850.00
INSURANCE REIM-PROP DAM	451101	21	451101 21	2100001	2101		-
AVIAN FLU LOW PATH	455201	45	455201 45	2100001	2103		172,849.00
CLASSICAL SWINE FEVER	455201	46	455201 46	2100001	2102		-
EQUINE, CERVIDS/SM RUMINAN	455201	68	455201 68	2100001	2135		74,239.00
AQUACULTURE	455201	80	455201 80	2100001	3165	44.00	54.00
SHP GARBAGE FEEDING	455201	84	455201 84	2100001	2168		171,336.00
FOREIGN ANIMAL DISEASE	455201	85	455201 85	2100001	2175		-
TISSUE RESIDUE TRACEBACK	455201	87	455201 87	2100001	2149		19,120.00
ANIMAL DISEASE TRACEABLITY	455201	93	455201 93	2100001	2105		132,762.00
IDC TRACEABILITY	455202	93	455202 93	2100001	2105		24,824.00
HOMELAND SECURITY	455601	08	455601 08	2100001	2129	40,000.00	40,000.00
PRVT DON PET OVERPROP FUND	456101	21	456101 21	2100001	2183	685.00	3,681.00
CWD TEST FEES	458101	22	458101 22	2100001	2122		250.00
REF OF MONEY PREVOUSLY DISBURSED	458101	41	458101 41	2100001	2101		100.00
SALES OF SERVICES	473199	21	473199 21	2100001	2101		-
AIS_HEATLH CERTIFICATES	474135	09	474135 09	2100001	2101	889.00	8,358.00
ANIMAL FRIENDLY TAGS	474135	16	474135 16	2100001	2101	760.00	4,080.00
				2100001 Total		46,840.25	662,383.25
AG ENHANCEMENT/DIVERSIFICATION INTEREST			44110502	3100001	3168	1,202.72	7,245.96
SPEC CROP GRANT 1482	455201	03	455201 03	3100001	3116		110,000.00
SPECIALTY CROP GRANT (1691)	455201	44	455201 44	3100001	3117		50,000.00
SPECIALTY CROP (1249)	455201	59	455201 59	3100001	3111		-
AG ENHANCEMENT/DIV FED	455201	73	455201 73	3100001	3168		-
SPECIALTY CROP PGM	455201	98	455201 98	3100001	3107		-
AITC FROM OSU	455601	09	455601 09	3100001	3109		-
STEP COMMERCE GRANTS/SBA	455601	13	455601 13	3100001	3113		-
AEDB - THRU CONSERVATION	455601	26	455601 26	3100001	3168		-
PRIVATE DONATIONS	456101	31	456101 31	3100001	3102		-
OKC FAIR	458101	07	458101 07	3100001	3114		-

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	DECEMBER	YEAR TO DATE
TULSA FAIR	458101	08	458101 08	3100001	3115		18,600.00
FARMERS MARKET BOXES	458101	34	458101 34	3100001	3105	70.00	1,666.00
REF OF MONEY PREVOUSLY DISBURSED	458101	42	458101 42	3100001	3101	434.62	2,105.17
AG ENHANCEMENT/DIVERSIFICATION LOAN PMTS	458101	47	458101 47	3100001	3168	900.00	24,984.61
TULSA HOME AND GARDEN SHOW	458101	50	458101 50	3100001	3140		-
OKC HOME & GARDEN SHOW	458101	51	458101 51	3100001	3141		-
MIO MEDIA CMPAIGN	458101	52	458101 52	3100001	3106		-
AED REFUNDS POST FUND 225	458101	68	458101 68	3100001	3168		31,675.00
MADE IN OK BAGS/STICKERS	474135	11	474135 11	3100001	3106	280.00	1,350.20
AG IN THE CLASSROOM CAR TAGS	474135	13	474135 13	3100001	3102	360.00	2,832.00
PLASTICULTURE CONF REG FEE	478105	02	478105 02	3100001	3112		-
MKT NEWS MESSAGING SYSTEM	479199	08	479199 08	3100001	3110	2,400.00	2,400.00
				3100001 Total		5,647.34	252,858.94
SCRAP METAL DEALERS	420515	07	420515 07	4100001	4107	1,687.00	15,625.00
RETAIL SEED LIC	420522	01	420522 01	4100001	4145	200.00	38,775.00
APPLICATOR LAW LIC	420522	02	420522 02	4100001	4154	140,462.00	262,487.29
APPLICATOR LAW TEST FEE	420522	03	420522 03	4100001	4154	69,168.00	174,808.00
WHOLESALE SEED LIC	420522	04	420522 04	4100001	4145	2,720.00	25,295.01
RESTRICTED USE DEALER LIC	420522	05	420522 05	4100001	4150	1,650.00	8,575.00
NRSY LAW-INSCT,PST,PLNT	420522	06	420522 06	4100001	4135	15,270.00	42,596.00
SEED INSPECTIONS	420522	09	420522 09	4100001	4145	112.20	26,703.79
PEST LAW FIELD	420522	10	420522 10	4100001	4150	218,580.00	934,310.00
SOIL AMENDMENT FEES	420522	13	420522 13	4100001	4175	30,800.00	34,900.00
SEED PENALTY	420522	14	420522 14	4100001	4145		284.44
FEED TONNAGE INSP FEE	420522	16	420522 16	4100001	4147	40.00	314,569.15
FERTILIZER PENALTIES	420522	19	420522 19	4100001	4170		5,992.66
APIARY LAW	420522	20	420522 20	4100001	4138	110.00	180.00
LIME VENDOR LINCENSE	420522	21	420522 21	4100001	4173	1,450.00	1,500.00
LIME INSP. FEE	420522	22	420522 22	4100001	4173		12,670.93
FEED TONNAGE PENALTY	420522	23	420522 23	4100001	4147	200.00	3,668.12
FERTILIZER LICENSE	420522	24	420522 24	4100001	4170	61,395.00	64,235.00
PHYTOSANITARY USDA ADMIN	420522	30	420522 30	4100001	4141	12.00	1,201.00
WAREHOUSE INPS (EXAMS)	420522	31	420522 31	4100001	4108	3,235.50	17,914.50

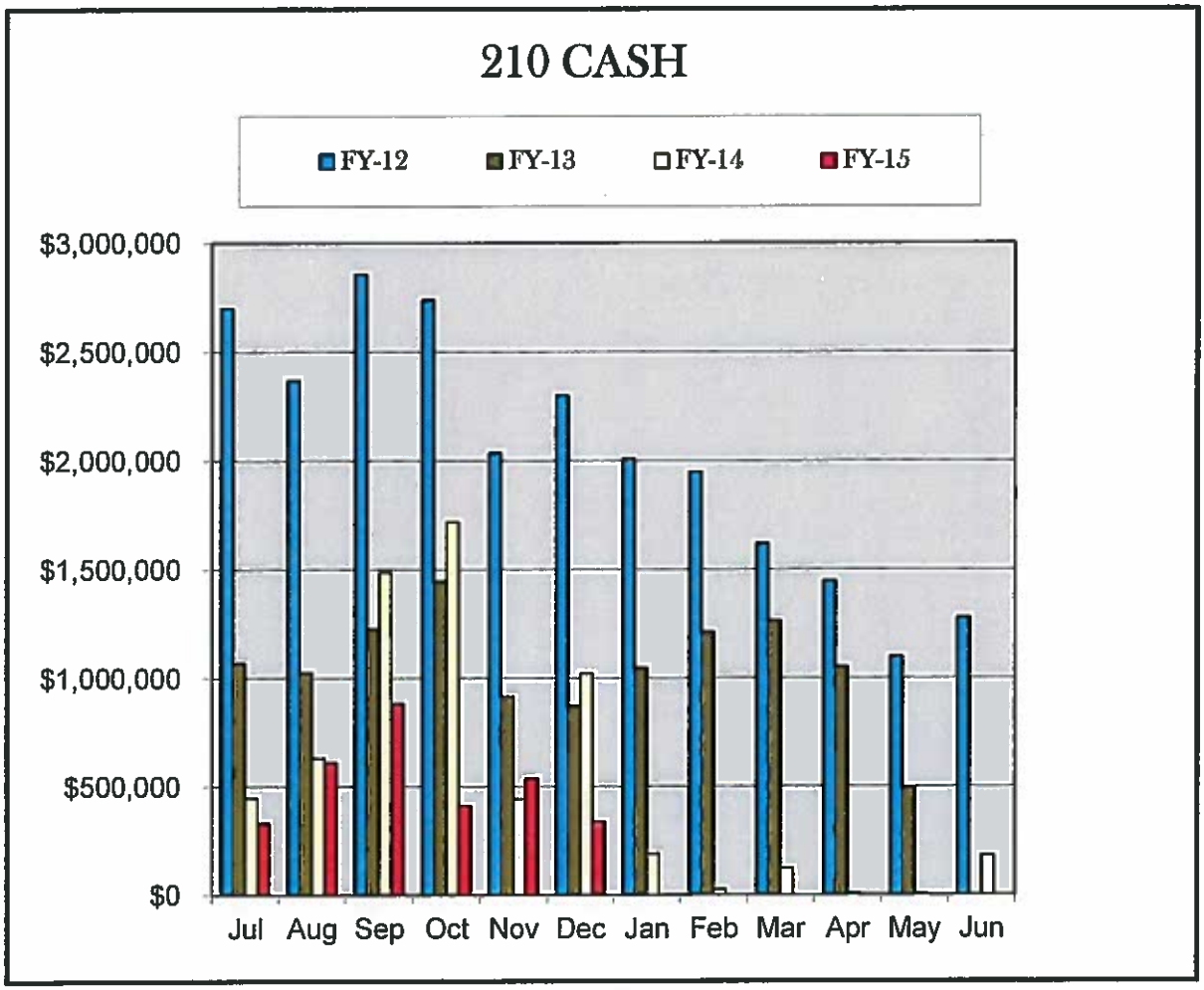
Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	DECEMBER	YEAR TO DATE
WAREHOUSE LIC	420522	32	420522 32	4100001	4108		-
WAREHOUSE RECEIPTS	420522	33	420522 33	4100001	4108		-
FUEL ALCOHOL PROGRAM	420522	34	420522 34	4100001	4104	50.00	125.00
WEIGHTS&MEAS (SCALE TEST)	420522	37	420522 37	4100001	4115		400.00
W & M REPAIRMANS LIC	420522	38	420522 38	4100001	4130	35.00	18,890.00
WEED FREE FORAGE	420522	39	420522 39	4100001	4133		25.00
LIVESTOCK SCALE TEST FEE	420522	43	420522 43	4100001	4115	600.00	1,400.00
RANCH SCALE TEST FEE	420522	44	420522 44	4100001	4115		800.00
FEED LICENSE	420522	47	420522 47	4100001	4147	200.00	22,378.48
FEED LICENSE PENALTY	420522	48	420522 48	4100001	4147		3,740.00
FERTLIZER TON ABOVE BASE	420522	52	420522 52	4100001	4170	156.00	480,207.53
PHYTOSANITARY	420522	53	420522 53	4100001	4141	14,821.00	64,654.00
FERTILIZER REGISTRATION	420522	56	420522 56	4100001	4170	3,800.00	120,720.00
PROPER PESTICIDE DISP FEE	420522	58	420522 58	4100001	4150	11,820.00	80,690.00
PEST/DEVICE PROD PERMIT	420522	59	420522 59	4100001	4150	100.00	1,457.71
GENERAL USE PEST DEALER	420522	61	420522 61	4100001	4150		-
FINES-FORFEITS-PENALTIES	433199	41	433199 41	4100001	4101	1,100.00	26,550.00
INSURANCE REIM-PROP DAM	451101	41	451101 41	4100001	4101		-
SOYBEAN COMM AUDITS	452075	10	452075 10	4100001	4108		-
EPA-PEST ENFORCE	452075	10	452075 10	4100001	4150		-
OWC CHECK OFF AUDITS	452075	11	452075 11	4100001	4108		-
SORGHUM AUDIT REPORTS	452075	14	452075 14	4100001	4108		550.00
OILSEED COMMISSION AUDITS	452075	19	452075 19	4100001	4108		-
COOL COUNTRY OF ORIGIN	455201	02	455201 02	4100001	4105	14,000.00	117,115.69
EPA-PEST CERT	455201	11	455201 11	4100001	4154		-
IMPORT FIRE ANT	455201	12	455201 12	4100001	4143		-
EPA-WP IMP	455201	14	455201 14	4100001	4152		57,108.00
PEST SURVEY	455201	17	455201 17	4100001	4134		34,844.00
PEST RECORD PGM	455201	51	455201 51	4100001	4162		-
FDA-BSE INSPECTION	455201	61	455201 61	4100001	4147		-
HONEY BEE SURVEY	455201	76	455201 76	4100001	4106		-
IDC-PEST ENFOURCE	455202	02	455202 02	4100001	4150		-

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	DECEMBER	YEAR TO DATE
IDC-PEST CERT	455202	03	455202 03	4100001	4154		-
PEST RECORD IDC	455202	06	455202 06	4100001	4162		-
IDC-IMPRT FIRE ANT	455202	07	455202 07	4100001	4143		-
IDC-WP IMP	455202	09	455202 09	4100001	4152		10,617.00
IDC HONEY BEE SURVEY	455202	76	455202 76	4100001	4106		-
REF OF MONEY PREVOUSLY DISBURSED	458101	43	458101 43	4100001	4101	1,987.36	3,651.26
SALES OF SERVICES	473199	41	473199 41	4100001	4101		-
OCSI-ADMINISTRATIVE FEE	479199	01	479199 01	4100001	4108		-
				4100001 Total		595,761.06	3,032,214.56
OCSI-NEW	420543	01	420543 01	4200001	4202		-
OCSI-PENALTIES	420543	03	420543 03	4200001	4204		-
OCSI-REINSURANCE	420543	05	420543 05	4200001	4208		-
OCSI-ELEVATOR SEIZURES	420543	06	420543 06	4200001	4205		-
OCSI-RECOVERED COST	420543	07	420543 07	4200001	4206		-
OCSI-INTEREST	441105	01	441105 01	4200001	4203	14,373.12	91,759.73
				4200001 Total		14,373.12	91,759.73
PERMIT TO MG ANIM BY AIR	420522	42	420522 42	5100001	5101	200.00	600.00
FINES-FORFEITS-PENALTIES	433199	51	433199 51	5100001	5101		-
RENT FROM EQUIPMENT	443105	02	443105 02	5100001	5101		-
INSURANCE REIM-PROP DAM	451101	51	451101 51	5100001	5101		-
PAYMENTS BY LOCAL GOVERNMENT'	454101	01	454101 01	5100001	5101	19,200.00	148,800.00
WILDLIFE SVC AID COUNTY	454101	03	454101 03	5100001	5101	9,250.00	213,971.25
DONATIONS/GRANTS/PRIVATE	456101	51	456101 51	5100001	5101		-
REF OF MONEY PREVOUSLY DISBURSED	458101	44	458101 44	5100001	5101		-
SALES OF SERVICES	473199	51	473199 51	5100001	5101		-
AERIAL HOG	473199	55	473199 55	5100001	5105		49,740.00
				5100001 Total		28,650.00	413,111.25
MEAT INSPECTION OVERTIME	420532	01	420532 01	6100001	6108	722.50	5,312.50
MEAT INSPECTIONS FINES	433199	61	433199 61	6100001	6101	1,250.00	1,250.00
USDA MEAT INSPECTION PROGRAM	455201	01	455201 01	6100001	6101		473,041.74
NAT'L ORGANIC FEDERAL FUNDS	455201	72	455201 72	6100001	6153		(1,500.00)
FARM SAFETY			455201 77	6100001	6113		80,503.00
IDC-MEAT INSPECTION PROGRAM	455202	01	455202 01	6100001	6101	834.40	90,263.36

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	DECEMBER	YEAR TO DATE
REF OF MONEY PREV DISP 61	458101	49	458101 49	6100001	6101		1,415.28
				6100001 Total		2,806.90	650,285.88
ORGANIC FOOD ACT	420522	25	420522 25	6100002	6153	700.00	16,021.26
EGG LABELS	420522	26	420522 26	6100002	6151		190.00
EGG DEALERS LICENSE	420522	27	420522 27	6100002	6151	4,685.00	6,610.00
EGG -MONTHLY INSPECTION FEES	420522	29	420522 29	6100002	6151	25,858.01	122,015.28
SHELL EGG SURVEILLANCE	455201	06	455201 06	6100002	6151		7,236.63
POULTRY & EGG GRADING	455201	07	455201 07	6100002	6110		115,336.26
GRADING/VERFY RED MEAT	455201	31	455201 31	6100002	6115		15,470.04
				6100002 Total		31,243.01	282,879.47
DAIRY TANK INSPECTION FEES	420522	41	420522 41	6100003	6146	2,700.00	3,150.00
DAIRY MILK INPECTIONS FEES	420522	46	420522 46	6100003	6146	13,543.75	124,728.85
				6100003 Total		16,243.75	127,878.85
SEROLOGY TESTING	420515	04	420515 04	6700001	6704	12,824.00	50,840.50
CALIBRA OF WEIGHTS	420515	05	420515 05	6700001	6715	35,551.80	155,442.44
SEED ANALYSIS FEES	420515	06	420515 06	6700001	6716	1,389.00	21,632.58
DAIRY/FOOD SAFETY	420515	09	420515 09	6700001	6717	3,374.00	11,328.00
GENERAL CHEMISTRY TESTING	420515	10	420515 10	6700001	6712	35.00	430.00
MEAT TESTING	420515	11	420515 11	6700001	6707		4,120.00
PESTICIDE TESTING	420515	12	420515 12	6700001	6710	200.00	475.00
INORGANIC TESTING	420515	14	420515 14	6700001	6711	33,984.00	185,304.00
FOOD SAFTEY TASK FORCE	455101	05	455101 05	6700001	6701		-
INSURANCE REIM-PROP DAM	455101	67	455101 67	6700001	6701		-
FDA FLAP GRANT	455201	34	455201 34	6700001	6703		89,168.98
EPA FUNDS	455201	48	455201 48	6700001	6709		(61.20)
REF OF MONEY PREVOUSLY DISBURSED	458101	45	458101 45	6700001	6701		-
Lab Fax Reimbursement	458101	48	458101 48	6700001	6720	108.00	416.78
				6700001 Total		87,465.80	519,097.08
AGENCY TOTAL							
				Grand Total		1,020,977.44	6,923,699.71

Oklahoma Department of Agriculture, Food and Forestry

Month	FY-12	FY-13	FY-14	FY-15
Jul	$2,700,928	$1,068,616	$446,641	$331,678
Aug	$2,369,885	$1,025,988	$629,830	$610,014
Sep	$2,855,967	$1,226,169	$1,485,947	$880,249
Oct	$2,739,077	$1,446,526	$1,717,773	$411,655
Nov	$2,036,383	$914,205	$441,599	$536,687
Dec	$2,300,152	$871,625	$1,019,728	$338,462
Jan	$2,008,143	$1,047,692	$188,706	
Feb	$1,946,307	$1,212,010	$24,594	
Mar	$1,618,989	$1,261,945	$122,762	
Apr	$1,446,732	$1,050,624	$7,894	
May	$1,097,661	$492,534	$6,854	
Jun	$1,278,266	$62	$181,649	
AVERAGE	$2,033,208	$968,166	$522,831	$518,124



JANUARY BOARD REPORT

COMMODITY STORAGE INDEMNITY
INVESTMENT REPORT
AS OF DECEMBER 31, 2014

Investments with Office of State Treasurer:	
Cash Management Account:	$9,965,998.41
Regular Long Term Investments:	0.00
Salvage Funds:	0.00
Total Invested in Grain Storage Indemnity Fund:	$9,965,998.41

FY-2015 RECEIPTS

	CURRENT MONTH	YTD
NEW	-	-
INTEREST	14,373.12	91,759.73
REINSURANCE	-	-
RECOVERED COSTS	-	-
ELEVATOR SALVAGE	-	-
MATURED LONG TERM INVEST	-	-
TOTALS	$14,373.12	$91,759.73

JANUARY 2015 BOARD REPORT
AGRICULTURE LABORATORY SERVICES
(November/December 2014 Activities)

QUALITY ASSURANCE SECTION: (Tanna Kilpatrick, Quality Manager)

(November)
A meeting was held for the Internal Quality Audit for the Pesticide Section was held. There were some findings that had already been addressed after the Section had received the audit report. Most of the issues identified were minor and remedied easily.

In an effort to help the Bureau of Standards with maintaining the quality management system, a Laboratory Administration employee will be taking over document control. One of the most important aspects of the ISO 17025 standard is documentation. Ensuring that the documents used in the Laboratory are properly reviewed, approved, and implemented can be a time consuming process so the reassignment of this task should help with efficiency in the Bureau.

There have been multiple improvements made to the quality management system in efforts to comply with ISO 17025. A document was created to provide guidelines on what kind of customer communication should be documented such as changes to a contract or request for analysis or a complaint. Also, more detailed instructions were provided on a procedure for extending expiration dates on reagents or standards when it is possible. A section was added to the Equipment Maintenance Procedure on retaining equipment log books so that they will be easier to track when they are no longer needed but still need to be retained.

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**		Monthly Proficiency: 94%
PT Samples Received:	4	YTD Proficiency: 97%
Number of Analytes:	44	
PT Samples Reported:	4	
Number of Analytes Reported:	30	
Completed PT Reports:	6	
Number of Analytes Passed:	33	
Number of Analytes Failed:	2	

PT Performance Log for the **Inorganic Section**		Monthly Proficiency: 100%
PT Samples Received:	0	YTD Proficiency: 100%
Number of Analytes:	0	
PT Samples Reported:	0	
Number of Analytes Reported:	0	
Completed PT Reports:	1	
Number of Analytes Passed:	2	
Number of Analytes Failed:	0	

PT Performance Log for the **Food and Dairy**		Monthly Proficiency: 100%
PT Samples Received:	0	YTD Proficiency: 100%
Number of Analytes:	0	
PT Samples Reported:	0	
Number of Analytes Reported:	0	
Completed PT Reports:	1	
Number of Analytes Passed:	36	
Number of Analytes Failed:	0	

PT Performance Log for the **Pesticide Section**		Monthly Proficiency: 33%
PT Samples Received:	0	YTD Proficiency: 78%
Number of Analytes:	0	
PT Samples Reported:	3	
Number of Analytes Reported:	5	
Completed PT Reports:	0	
Number of Analytes Passed:	0	
Number of Analytes Failed:	0	

PT Performance Log for the **Bureau of Standards**		Monthly Proficiency: 99%
Completed PT Reports:	10	YTD Proficiency: 99%
Number of Analytes Passed:	151	
Number of Analytes Failed:	2	

(December)

The Quality Assurance Manager participated in the NVLAP Quality Audit with the Bureau of Standards. It was a great learning experience, going through an ISO 17025 assessment by an accrediting body. The assessors shared some tips and tools on performing quality audits in an ISO 17025 compliant laboratory. The assessors were impressed by the way the analysts and the Quality Assurance Manager worked together to find the answers and supporting documentation to questions posed during the audit. The metrologists proved knowledgeable on both the technical aspects of their work as well as the intricacies of the quality management system. It was apparent that the group is dedicated to providing the best quality data and service to their clients.

An internal quality audit was initiated for the Inorganic Section of the Laboratory. An annual internal audit is a requirement of the Section's ISO 17025 compliant quality system as well as the accreditation that the Section holds with ODEQ.

Work continues to bring the Pesticide Section into compliance with the ISO 17025 compliant quality system. The Section is working on combining some of the worksheets that are similar in both the Formulations and Residue areas in order to simplify cross-training. The next big step for the Section is writing their SOPs in a comprehensive and consistent format that satisfies the elements of the quality system and allows the analysts the freedom necessary to make decisions that are crucial to forensic type work.

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**		Monthly Proficiency: 98%
PT Samples Received:	6	YTD Proficiency: 97%
Number of Analytes:	35	
PT Samples Reported:	4	
Number of Analytes Reported:	20	
Completed PT Reports:	7	
Number of Analytes Passed:	63	
Number of Analytes Failed:	1	

PT Performance Log for the **Pesticide Section**		Monthly Proficiency: 86%
PT Samples Received:	0	YTD Proficiency: 84%
Number of Analytes:	0	
PT Samples Reported:	0	
Number of Analytes Reported:	0	
Completed PT Reports:	1	
Number of Analytes Passed:	12	
Number of Analytes Failed:	2	

Calendar Year End Summary for Proficiency:

General Chemistry: Overall proficiency 97%
Pesticides: Overall proficiency 84%; FIFRA work only 100% (both of these are an improvement over 6 months ago)
Inorganic: Overall proficiency 100%
Food and Dairy: Overall proficiency 100%
Serology: Overall proficiency 100%
Bureau: Overall proficiency 99%

Overall proficiency for the entire Laboratory is 96%.

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

(November)
The Laboratory Services Division received a federal grant from the FDA Office of Partnerships in July 2012 to assist with costs of Laboratory Accreditation to internationally recognized requirements (ISO 17025 Standard). The grant awarded $300,000 for the period of September 1, 2012 through August 31, 2013, which was extended to August 31, 2014.

On November 30, 2014 the federal grant project formally ended. The FDA Laboratory Accreditation Grant provided significant financial support to move the Laboratory closer to the Food Safety Modernization Act of 2011 (FSMA) requirements. FSMA requires all food and feed regulatory laboratories partnering with federal agencies such as the USDA and FDA for food protection to become ISO 17025 accredited. As funding is not available for formal accreditation by a third party accrediting body, the Laboratory Services Division is working toward compliance by self-assessment for food and feed testing services. The impact of self-compliance without

formal accreditation means the Laboratory must obtain provisional approval every year from each federal food safety agency partnering with ODAFF to continue testing food and feed for monitoring commerce and regulatory compliance. Annual provisional approval is dependent on the Laboratory submitting the Laboratory's Quality Management System documents and records in their entirety for review by the federal food safety agencies.

The concluding project activities for November 2014 include:

- The Final Grant Report including the Federal Financial Report (FFR) was reported to the FDA Office of Partnerships on November 26, 2014. The FFR includes all the grant funds expended and reimbursed by the FDA.
- The Laboratory held an introductory conference call with an ISO accreditation consultant, Yvonne Salfinger, of the Association of Public Health Laboratories (APHL).
    - The APHL is providing the consultant at no charge to the Laboratory utilizing FDA funds from a Joint Cooperative Agreement (CoAg) with the Association of Food & Drug Officials (AFDO) and the Association of American Feed Control Officials (AAFCO).
    - The Laboratory Information Management System (LIMS) software (Sample Master) continues phased implementation. The Inorganic and General Chemistry Sections have been fully migrated to SampleMaster from the previous TLB-LIMS system. The SampleMaster Project and Technical Leaders met with Seed Section Supervisor, Wade Krivanek to collect system requirements for Seed Testing. The Laboratory also purchased QuickBooks software so that SampleMaster's invoicing functionality may be maximized. The SampleMaster Users' Guide is in progress, with draft sections completed for logging in and out of the system, running invoices and revenue reports.
- The SampleMaster Project Team, Laboratory Director Paul Kerr, Assistant Director Brenda Snodgrass, Technical Manager Cassandra Kontas, and Administrative Officer Jamie Pirrong, held status meetings on November 5th, 12th and 19th.
- Quality Management System (QMS) documents (technical procedures and forms) continue to be developed and implemented for food and feed chemistry testing to achieve compliance with international laboratory quality requirements as mandated by FSMA; the Food & Dairy Section have fully implemented the ISO 17025 compliant QMS.
- The Grant Project Officer/Principle Investigator held weekly conference calls with the Project's mentor lab staff at the Minnesota Department of Agriculture.
- The Sartorius Semi-micro analytical balance was set up for laboratory-wide use in the Pesticide Section by Metrologist III, Richard Gonzales.
- The MadgeTech Wireless Environmental Monitoring System was received and is being deployed in the food and feed testing areas of the Laboratory by Inorganic Section Supervisor, Emily Curry.

LABORATORY PROJECT UPDATE: (Brenda Snodgrass, Agricultural Services Administrator II)

(December)

The Inorganic and General Chemistry Sections have been fully migrated to SampleMaster from the previous TLB-LIMS system. Adjustments to reports and user functionality are being made by Technical Manager Cassandra Kontas.

Test results for Inorganic Section analysis are now electronically delivered through SampleMaster to the Oklahoma Conservation Commission for long-term ambient water monitoring projects.

Test configuration and analytical report development are in progress for the Seed Section.

The SampleMaster Project Team, Laboratory Director Paul Kerr, Assistant Director Brenda Snodgrass, Technical Manager Cassandra Kontas, and Administrative Officer Jamie Pirrong, held status meetings on December 10th and 23rd.

National Organization and Committee Representation activities for December 2014 include:

- Partnership for Food Protection (PFP) Lab Sciences Workgroup; Brenda Snodgrass was invited to serve as a State Co-chair for the workgroup in 2015 which is the joint Federal-State partnership recommending best practices for implementing an Integrated Food/Feed Safety System (IFSS.). Brenda participated in an Introduction Call and Kick-off Call.
- Association of American Feed Control Officials (AAFCO) Quality Assurance (QA) Workgroup; Brenda Snodgrass is a member of the AAFCO Laboratory Methods and Science Committee and co-chair of the QA Workgroup which is presenting a panel discussion on Quality Management System Requirements at the AAFCO 2015 Mid-Year Conference in San Antonio, Texas. Brenda participated in two planning conference calls to prepare slides for the presentation and formulate two surveys.

The Environmental Monitoring System purchased with FDA Grant funds has been configured and deployed by Inorganic Section Supervisor Emily Curry in three Laboratory Sections; Dairy & Food Safety, General Chemistry, and Pesticide. The system settings will be adjusted to meet the needs of each Section during the 3rd Quarter of FY2015.

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

(November)

There were four documented environmental concerns for the month of November. Two of the events were due to power loss to the building causing the environmental control system to temporarily exceed design specifications; no work was halted for these two events. One event was due to another power loss situation that affected the data collection computer over the Thanksgiving weekend. There are no records as to the environmental conditions during this time period. The environmental parameters were in control upon arrival on December 1st, so no work was halted. The final event recorded did cause a temporary work stoppage to occur. This event was caused by the boiler shutting down. Building maintenance had the boiler working again within an hour but the temperature swings made the Small Mass III Laboratory non-operational that afternoon.

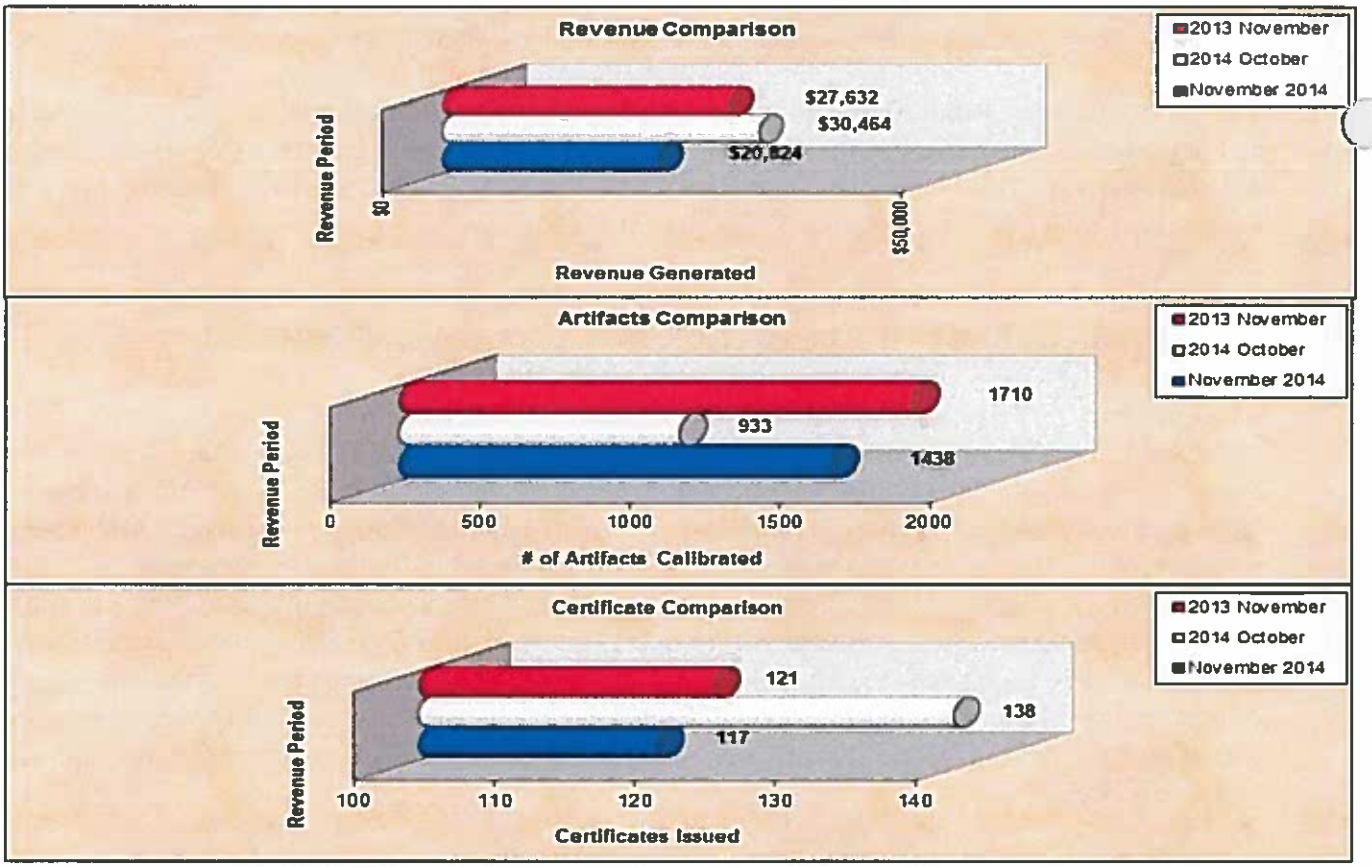
The Robotic Mass Comparator System in Room 120 has been in operation almost continuously since the onsite visit from the manufacturer for repair. Most of this time has been devoted to collecting information in order to develop sufficient data for process control.

The current work schedule for the Section has been within the expected thirty day time frame. The next date available for Mass Echelon II is eighteen days and for Mass Echelon III is thirteen days. Current turn-around times are usually within three to four days of the scheduled appointment depending on if an abnormal amount of adjustments are necessary.

A new document that is specifically used during calibration of mass standards is in the process of being reviewed and implemented. This document is titled ISO/IEC E617-13 "Standard Specification for Laboratory Weights and Precision Mass Standards". There were numerous updates as to tolerance specifications and manufacturing requirements for mass standards.

There was only one inquiry generated in November. A company named Meter Engineering contacted the Bureau to see if we had the ability to test a medium bi-directional prover under our scope of accreditation. Unfortunately, this calibration is not under our scope of accreditation and the facilities and standards were not available for us to test.

There were thirty-four customers that sent in standards for calibration. Of these, eleven were from out of state. These eleven customers accounted for seventeen percent of the standards calibrated and twenty-nine percent of the fees. There were only two companies of special note that submitted standards, Oak Ridge National Laboratory in Tennessee and Hill Air Force Base in Utah.



(December)
The environmental controls for the Bureau were affected by the fire alarm system test on December 4th. This test caused the humidity control system to not operate correctly. The system was not restarted until 5:00 am on December 5th, and stability was re-established at 1:30 pm. There were no calibrations adversely affected. Another fire alarm on December 8th at 4:30 am again caused the system to be unstable until 12:00 pm. Again no calibrations were adversely affected. The last environmental issue was on December 14th and was due to the de-humidification system shutting down, no known cause was discovered, there were no calibrations adversely affected.

There is only one outstanding issue concerning IT and that is the laptop computer that is used by Jeremy Nading. The laptop does not have a static IP address to be used for the Mass II Calibration Laboratory. There has been no resolution for several months.

The Robotic System still has the weight movement issue on the smaller side of the system. This issue is still being investigated as to what is causing the vibrations. This process will need to be halted during January for the re-calibration process of various standards at the 1 kg level for the Bureau.

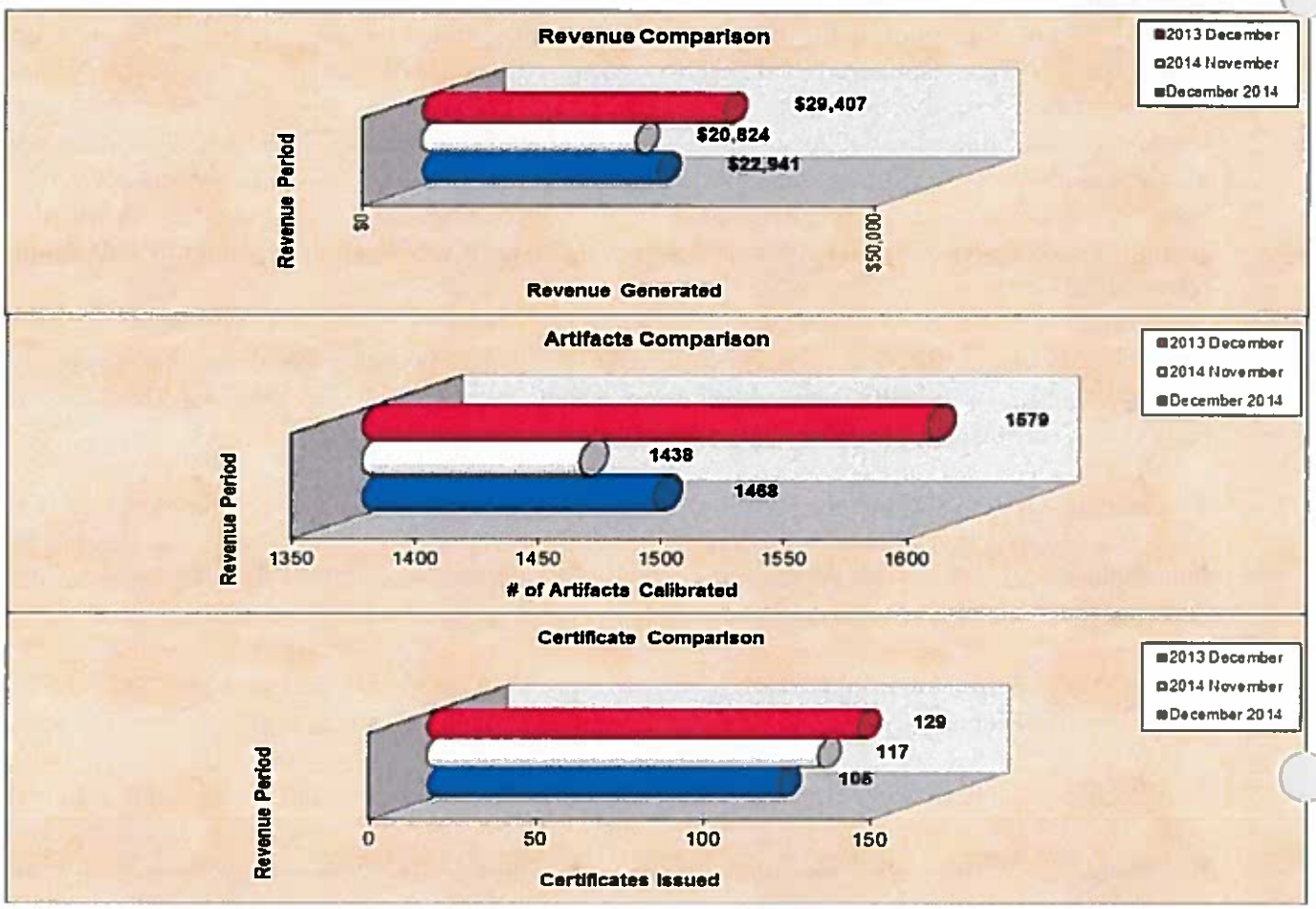
Jeremy Nading has been requested to attend special training by the National Institute of Standards and Technology (NIST). This training is directed towards training the trainer.

The document control problems identified during the previous internal quality and technical audits have been improved during the month of December. A system for amending and reviewing documents has been implemented that should streamline the process and keep documentation issues to a minimum.

The accreditation body, National Voluntary Laboratory Accreditation Program (NVLAP) conducted an on-site visit on December 16th through the 18th. During this assessment the auditors evaluated all of the current calibration areas and the automated systems. There were a total of six non-conformities identified that will need to be corrected before the automated processes will be added to our scope. The current plan is to have all of the non-conformities corrected by mid-March 2015.

There were twenty-two customers that sent in standards for calibration. Of these, nine were from out of state. These nine customers accounted for five percent of the standards calibrated and twenty-five percent of the fees. There were only three companies of special note that submitted standards. Oak Ridge National Laboratory in Tennessee sent in calibration standards used in their internal processes. The Arkansas Bureau of Standards sent in a five gallon slicker that they use to calibrate the fuel test measures used in their fuel pump testing, and the North Carolina Department of Agriculture sent in working standards that they use for Large Mass Echelon III Calibrations. The current calibration lead time for Mass Echelon II is now thirty-four days which exceeds our desired thirty day limit. This is due to the internal mass update process in February and the amount of calibration work necessary to complete the process. The Mass III lead time is four days but it will also be affected when specific working standards are removed from service

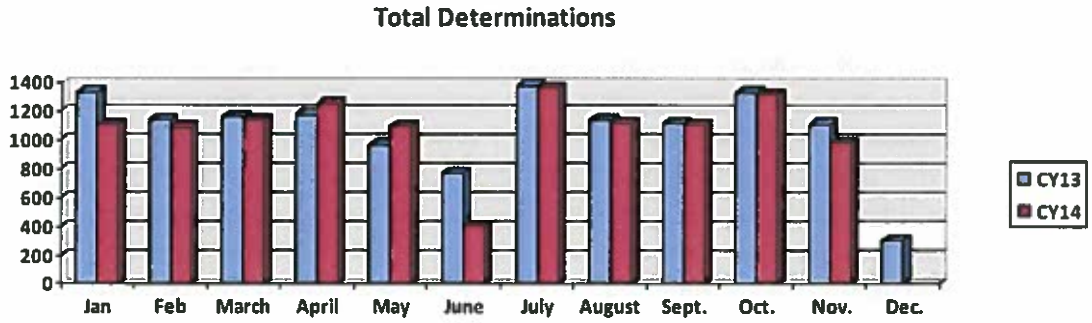
for calibration during the update process in February. This update process has been built into the scheduling system and should not affect any customers.

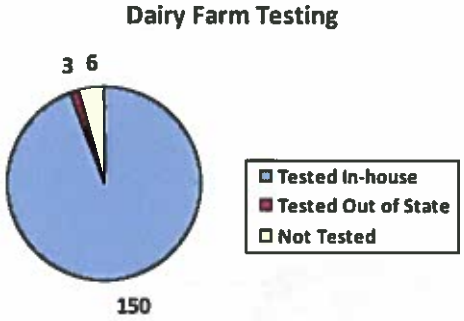


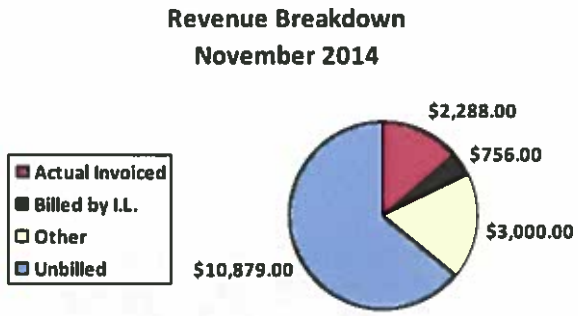
DAIRY/FOOD SAFETY SECTION: (Brian McDowell, Clinical Laboratory Scientist IV)

(November)

The month of November was a routine testing month for both Dairy and Food Safety sampling. All of the dairy plants except two single producer plants and 96% of the farms were tested as scheduled this month. There were not any antibiotic or aflatoxin violations this month. On November 13th the Section Supervisor/LEO conducted on-site evaluations of the laboratories at the Borden and Blue Bell plants, over the general requirements and testing procedures for antibiotics in milk tanker samples. Also this month, a proficiency test panel for antibiotics in raw milk was sent to the six Oklahoma dairy plant receiving labs, which was to be analyzed by all dairy analysts. The Food Safety testing in November consisted of 40 E. coli (STEC), 41 Salmonella and five Listeria tests with no violations.







Unbilled Testing

Determinations	Analysis
224	SPC
74	Coliform
223	Inhibitor
162	Somatic Cell Count
32	Phosphatase
38	% Fat
33	% Added Water
16	RBC
16	RCC
7	BRT
13	FDA Load Check
5	Coliform P/A
3	Coliform MPN

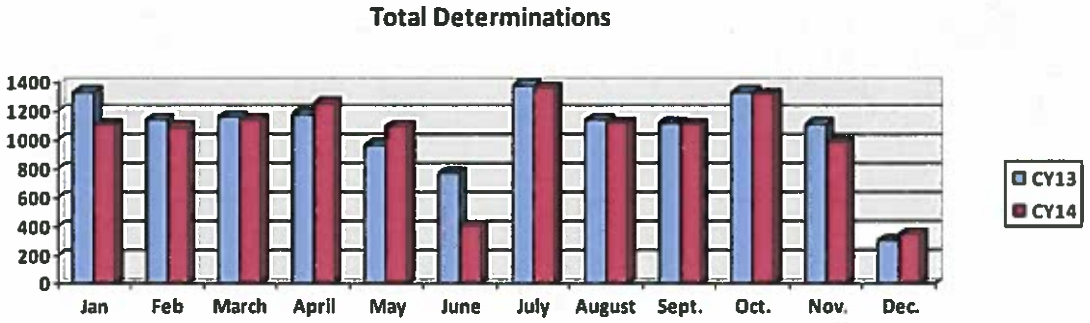
Billed Testing

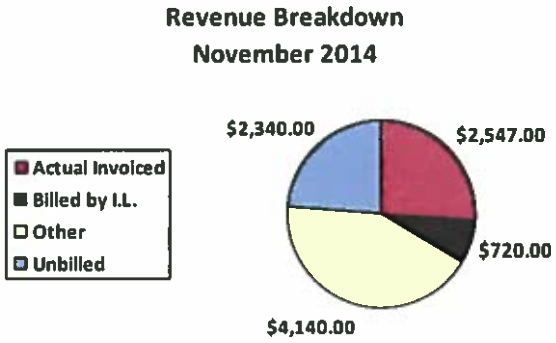
Determinations	Analysis
45	STEC w/O157:H7
41	Salmonella
5	Listeria
1	Water
4	Total Coliform (P/A)
1	RBC
1	RCC

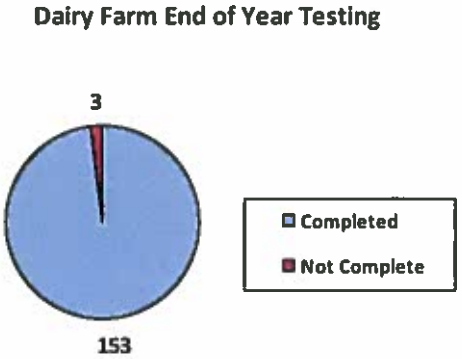
(December)

The month of December was not a routine testing month for the Dairy Program. Only import products, ice cream and any missed testing were analyzed. All of the dairy plants except one single producer plant and 98% of the farms were tested as required for this six month period. There were not any antibiotic violations this month; however, there was one aflatoxin positive sample from an Oklahoma dairy. The Food Safety testing in December consisted of 50 E. coli (STEC), 52 Salmonella and six Listeria tests with no violations. Additionally, this month the Section welcomed Bryan Fritz, who filled the open Clinical Laboratory Scientist I position on December 1st.

The Section is currently obtaining quotes to replace the Ice Machine and a Freezer (-20C), which have exceeded their life expectancy and are no longer functioning.







Unbilled Testing

Determinations	Analysis
42	SPC
45	Coliform
34	Inhibitor
5	Somatic Cell Count
4	Phosphatase
26	% Fat
23	% Added Water
2	Coliform P/A
8	Coliform MPN

Billed Testing

Determinations	Analysis
50	STEC w/O157:H7
52	Salmonella
6	Listeria
3	Water
7	Total Coliform (P/A)

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

(November)
The Section received 271 total samples including 248 feeds and 23 fertilizers. 267 total sample reports were issued and 1159 total determinations were made, 105 of which exceeded analytical variance.

- 229 feed samples were completed. 962 determinations were reported with 92 (9.56 %) exceeding analytical variance.
- 35 fertilizer samples were completed. 180 determinations were reported with 13 (7.22%) exceeding analytical variance.
- Two lime samples were completed. 12 determinations were reported with zero exceeding analytical variance.
- One meat sample was completed. Five determinations were reported with zero exceeding analytical variance.

Mycotoxin season is over with only some infrequent samples coming in. Nine samples were analyzed for aflatoxin with zero exceeding the violation limits. Three samples were analyzed for fumonisin with zero exceeding the violation limits.

The replacement part necessary for potash analysis in fertilizers was received on 11/20/14. After some other small troubleshooting, the flow analyzer has been repaired to full functionality.

The leak in the Ankom 2000 fiber digester has been repaired. The Ankom 200 fiber digester had a fan blade break which will need to be replaced before it can be utilized again for fiber analysis.

One section of the Soxtec fat extractor's hotplate is giving different readings than the rest. That section is not being used until a solution can be found to this issue. It has gone through a good deal of troubleshooting and is being monitored now to determine for certain if the hotplate needs to be replaced.

The Section's grinding technician has taken a position in the Dairy/Food Safety Section and will begin work in that position on December 1, 2014. The Section will work together to cover those duties until a replacement can be hired.

Average turnaround time of samples for November was 9.55 days for official feed (18-day goal), 8.85 days for official fertilizers (18-day goal), and 7.00 days for limes (10-day goal). Eight samples were reported after the turn-around time goals.

The Section is diligently working to address the findings from the August quality audit and has made most of the suggested improvements/corrections. The expected completion date for all audit items is December 31, 2014.

One corrective action was initiated and finalized this month concerning solution expiration dates when certain sensitive reagents are opened.

Results for seven proficiency test samples were received in November; of 36 analyses, 35 passed.

Two Section meetings were held in November to have reviews and updates on the quality and safety issues, give various announcements, assign projects, and plan assistance for the Serology Section during their busy season.

The Section analyzed two feed service samples for a farmer who wanted to check the aflatoxin content in his feed before giving it to the cattle. Two lime service samples were analyzed for a manufacturer who needed to know the potency of their product. One feed service sample was analyzed for protein, fat and fiber for a manufacturer who wanted assistance with creating a guarantee label for their feed.

(December)
The Section received 338 total samples including 312 feeds, twenty fertilizers and six limes. 402 total sample reports were issued and 1613 total determinations were made, 157 of which exceeded analytical variance.

- 374 feed samples were completed. 1458 determinations were reported with 154 (10.56 %) exceeding analytical variance.
- 23 fertilizer samples were completed. 124 determinations were reported with three (2.42%) exceeding analytical variance.
- Five lime samples were completed. 31 determinations were reported with zero exceeding analytical variance.

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

Renewal 3rd year of a 4 year contract with Weyerhaeuser to grow tree seedlings for the Nursery – FY16 $65,000.00

Renewal of agreement/membership in Western Gulf Forest Tree Improvement Cooperative for FY16 - $19,500.00

Renewal of agreement/membership in Auburn Nursery Cooperative for FY16 - $10,500.00 (contingent upon Federal Forest Stewardship grant allocation)

NODA – Support Services (Enid) FY16 - $1,800.00

NODA – Office Rent (Enid) FY16 - $1,500.00

TriPower – Office Rent (Ardmore) FY16 - $1,800.00

Postage Meter at CW and RF Headquarters – FY16 $7,000.00

Renew contract with the Oklahoma Department of Corrections for inmate labor at CW Area – FY16 $3,000.00

Contract for Aerial Spraying Services for insect control on orchards at FTIC in Idabel – FY16 $8,000.00

Fumigation to control insect and disease pathogens and nut grass in seed beds at FRC – FY16 $50,000.00

Agreement between OSU Natural Resource Ecology & Management and OFS to restore Cross Timbers Forest ecosystem at Lake Carl Blackwell near Stillwater. Funding Source is the USFS Forest Health, Invasive Species Grant estimated at $20,000.00

Control Chinese Privet on 240 acres leased from the Oklahoma Land Commission behind the Southeast
Area PFS office in Broken Bow. Funding Source is the USFS Forest Health, Invasive Species Grant estimated at $15,000.00

FY 2015 - Purchase of headsets, batteries, chargers, and a transmitter to be used at AITC workshops and on AITC bus road trips. Funded by USDA Specialty Crop Block Grant – $10,200.00

FY 2015 - Creation of Specialty Crop-Opoly board game – a resource for teachers to use in classrooms across the State in educating students about Oklahoma specialty crops. This learning experience uses math, social studies, mapping skills, and provides nutritional information about each crop. Funded by USDA Specialty Crop Block Grant - $30,000.00

FY 2015 – Oklahoma Farmers Market grants funded by USDA Specialty Crop Block Grant - $55,000.00

FY 2015 – Purchase of Oklahoma Grown Farmers Market bags for OK Grown Markets and Plasticulture Program participants. - $10,000.00

FYO2015 - A seasonal marketing campaign with the objective of enhancing Oklahoma specialty crops by creating awareness, increasing the number of visitors and sales at Oklahoma U-Pick operations, and educating consumers of the rules, best tips, and tricks of how to pick the fruit and how to maneuver the gardens and orchards. Funded by USDA Specialty Crop Block Grant - $80,000.00

Purchase 4 UHF RFID Hand held readers for Animal Identification. $25,295.00

Printing of 1,000 Oklahoma Agricultural Statistics 2014 annual bulletins, and Oklahoma Pocket Facts 2014 for FY 2015. Additional $3,200 – for a total of $9,900. (Initial $6,700 approved August 2014)

9. Consideration and Proposed Action on Agency Travel

10. Consideration and Proposed Action on Stipulations

Animal Industry Services
Ryan Laramie Thoroughman, 120 Blackjack Lane, Wilson, Oklahoma

Consumer Protection Services
Dollar General Corp., 100 Mission Ridge, Goodlettsville, Tennessee

Office of General Counsel
Amie D. Wilson, 57 Braudrick Lane, Durant, Oklahoma

**Possible Executive Session (if approved by the required number of members present): As authorized by the Oklahoma Open Meeting Act in Section 307(B)(8) of Title 25 of the Oklahoma Statutes, an executive session may be held for the purpose of "[e]ngaging in deliberations or rendering a final or intermediate decision in an individual proceeding pursuant to Article II of the Administrative Procedures Act."

11. Consideration and Proposed Action on Consent Order

Consumer Protection Services
Roark Landscaping Corp., 5809 S. 107th E. Avenue, Tulsa, Oklahoma

**Possible Executive Session (if approved by the required number of members present): As authorized by the Oklahoma Open Meeting Act in Section 307(B)(8) of Title 25 of the Oklahoma Statutes, an executive session may be held for the purpose of "[e]ngaging in deliberations or rendering a final or intermediate decision in an individual proceeding pursuant to Article II of the Administrative Procedures Act."

12. Consideration and Proposed Action on Default Judgment

Consumer Protection Services
Turf Pros, 13801 S. E. 114th Street, Oklahoma City Oklahoma

**Possible Executive Session (if approved by the required number of members present): As authorized by the Oklahoma Open Meeting Act in Section 307(B)(8) of Title 25 of the Oklahoma Statutes, an executive session may be held for the purpose of "[e]ngaging in deliberations or rendering a final or intermediate decision in an individual proceeding pursuant to Article II of the Administrative Procedures Act."

13. Consideration and Proposed Action on Permanent Rules

FEE SCHEDULES

Chapter 2.	Fees
Subchapter 2.	Fee Schedules
35:2-3-2.1.	Schedule of animal health testing fees [AMENDED]
35:2-3-2.2.	Schedule of feed and fertilizer testing fees [AMENDED]
35:2-3-2.3.	Schedule of meat chemistry testing fees [AMENDED]
35:2-3-2.4.	Schedule of microbiological testing fees [AMENDED]
35:2-3-2.5.	Schedule of pesticide testing fees [AMENDED]
35:2-3-2.6.	Schedule of water and sediment inorganic testing fees [AMENDED]
35:2-3-2.7.	Schedule of seed testing fees [AMENDED]
35:2-3-2.8.	Schedule of Oklahoma Bureau of Standards testing fees [AMENDED]
35:2-3-5.	Fees for meat inspection overtime [AMENDED]

AEMS

Chapter 17.	Water Quality
Subchapter 3.	Swine Feeding Operations
35:17-3-5.2.	Calculation of fees [NEW]
35:17-3-14.	Swine Waste Management Plans [AMENDED]
Subchapter 4.	Concentrated Animal Feeding Operations
35:17-4-3.2.	Calculation of fees [NEW]

AEMS

Chapter 44.	Agriculture Pollutant Discharge Elimination System
Subchapter 1.	Agriculture Environmental Permitting and AgPDES
Part 1.	General Provisions
35:44-1-3.	Date of federal regulations incorporated [AMENDED]
Subchapter 3.	Permit Conditions and Requirements
35:44-3-3.	Date of federal regulations incorporated [AMENDED]

ANIMAL INDUSTRY

Chapter 15. Animal Industry
Subchapter 13. Testing And Inspection For Disease And Release Of Livestock At Auction Markets
35:15-13-3. General requirements for a livestock auction market [AMENDED]
35:15-13-6. Movement of livestock through livestock auction markets [AMENDED]
Subchapter 36. Scrapie
35:15-36-1. Incorporation by reference of federal regulations [AMENDED]
35:15-36-2. Deleted regulations [AMENDED]
Subchapter 40. Bovine Tuberculosis
Part 3. General Tuberculosis Rules [AMENDED]
35:15-40-49.1. Dairy cattle change of ownership [AMENDED]
35:15-40-50. Record keeping [AMENDED]
Part 7. Import Requirements
35:15-40-92. Mexican origin cattle [AMENDED]
35:15-40-92.1. Diversion or separation of Mexican origin cattle [NEW]
Subchapter 42. Tuberculosis Eradication In Cervidae
Part 7. Incorporations By Reference
35:15-42-54. Incorporation by reference of federal regulations [AMENDED]
Subchapter 47. Chronic Wasting Disease (CWD) In Cervids
Part 3. Herd Certification Standards
35:15-47-6. Minimum requirements for herd certification [AMENDED]
Part 7. Interstate Movement Requirements
35:15-47-18. Minimum CWD requirements for interstate movement of cervids [AMENDED]

CONSUMER PROTECTION

Chapter 10. Agricultural Products
Subchapter 1. General Provisions
35:10-1-3. Handbook and publication editions [AMENDED]

CONSUMER PROTECTION

Chapter 13. Fuel Alcohol
35:13-1-1. Incorporation by reference of federal distilled spirits for fuel us regulations [AMENDED]
35:13-1-2. Deleted regulations [AMENDED]
35:13-1-3. Definitions [AMENDED]

CONSUMER PROTECTION

Chapter 30. Consumer Protection
Subchapter 17. Combined Pesticide
Part 6. Pesticidal Product Producing Establishments
35:30-17-13. Incorporation by reference of federal pesticide producing establishment regulations [AMENDED]
Part 21. Standards for Disposal of Pesticide and Pesticide Containers
35:30-17-89.1. Incorporation by reference of federal pesticide management and disposal regulations [AMENDED]
35:30-17-92. Handling spills [AMENDED]
Subchapter 45. Scrap Metal Dealers
35:30-45-1. Purpose [AMENDED]
35:30-45-2. Definitions [AMENDED]
35:30-45-4. Initial license application [AMENDED]
35:30-45-11. Inspections [AMENDED]
35:30-45-12. Grounds for denial, suspension, or revocation of a license [AMENDED]
35:30-45-13. Sanctions for misconduct [AMENDED]

FOOD SAFETY

Chapter 37. Food Safety
Subchapter 1. Eggs
35:37-1-1. Oklahoma standards [AMENDED]
35:37-1-2. Methods of grading [AMENDED]
Subchapter 3. Meat Inspection
Part 1. General Provisions
35:37-3-1. Incorporation by reference of federal meat inspection regulations [AMENDED]
35:37-3-3. Deleted regulations [AMENDED]
Subchapter 5. Poultry Products Inspection
Part 1. General Provisions
35:37-5-1. Definitions and incorporation by reference of federal poultry inspection regulations [AMENDED]
35:37-5-2. Deleted regulations and exemptions [AMENDED]
Subchapter 13. Milk and Milk Products
35:37-13-2. Incorporations by reference [AMENDED]
Subchapter 15. Organic Products
35:37-15-1. Definitions of the Oklahoma Department of Agriculture, Food, & Forestry Organic Program [AMENDED]
35:37-15-2. The Adoption of NOP Standards [AMENDED]
35:37-15-3. Procedures for Organic Certification and Registration [AMENDED]
Appendix A. Chemical, Bacteriological and Temperature Standards for Milk and Milk Products [REVOKED]
Appendix A. Chemical, Bacteriological and Temperature Standards for Individual Distributed Raw Milk and Manufacture Grade Milk and Milk Products [NEW]

OFFICE OF GENERAL COUNSEL

Chapter 55. Commercial Pet Breeders and Animal Shelters
Subchapter 1. Licensing
35:55-1-3. License required [AMENDED]
Subchapter 3. Standards of Care
35:55-3-1. Incorporation by reference [AMENDED]

14. Consideration and Proposed Action on Moratorium on Processing of Applications for New Feral Swine Sporting Facilities

15. Old Business

16. New Business – Next Board meeting is scheduled for Tuesday, March 17, 2015, in Oklahoma City

17. Adjournment

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

Oklahoma City, Oklahoma
December 9, 2014

The Oklahoma State Board of Agriculture met in regular session at 10:00 a.m., December 9, 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
Kandi Batts, Executive Secretary
Paul Kerr, Director, Laboratory Services
Mark Goeller, Assistant Director, Forestry Services
Sancho Dickinson, Director, Consumer Protection Services
Dr. Rod Hall, Director, Animal Industry Services
Kevin Grant, Director, Wildlife Services
Patrick O'Keefe, 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
Lee Dooley, ODAFF Office of General Counsel
Arianna Pickard, Journal Record
Cynthia Santos, eCapitol News
Dr. Mike Pruitt, USDA
Nancy Hurliman

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

A motion was made by Ms. Krehbiel, seconded by Mr. Franklin, to approve the minutes of the regular meeting of November 4, 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. Farris, seconded by Mr. Hurliman, to approve the division reports 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. Hurliman, seconded by Ms. Krehbiel, to approve the 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 the purchases/contracts, with the exception of the VOIP Phone System, as submitted on page 6.

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 as amended the VOIP Phone System to increase the contract from $88,985 to $105,000, as contained on page 6.

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

A motion was made by Ms. Krehbiel, seconded by Mr. Hurliman, to approve agency travel as submitted on pages 7 through 9.

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 Proposed Action on Agriculture Enhancement and Diversification Board Recommendation to approve applications.

Ag Enhancement and Diversification Approve Applications
Aaron and Waralee Carrell, Rockin C Goat Ranch
Tim and Alexis Kaiser, Forbidden Fruits Farm and Vineyard

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 the Proposed Action on Agriculture Enhancement and Diversification Board Recommendation to determine the following delinquent loan as uncollectable.

Ag Enhancement and Diversification Delinquent Loan as Uncollectable
South Canadian River Hay Coop, LLC

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 Proposed Action on Cases Resolved by Stipulation, with the exception of Ryan Laramie Thoroughman, as submitted and contained on page 11.

Animal Industry Services
Donald R. Flatt, RR 70 Box 1785, Antlers, Oklahoma

Consumer Protection Services
Family Dollar Stores, Inc., P.O. Box 1017, Charlotte, North Carolina
Snyder Spraying Services, P.O. Box 280, Snyder, 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. Reese, seconded by Mr. Franklin, to table the Proposed Action on Cases Resolved by Stipulation, as submitted and contained on page 11.

Animal Industry Services
Ryan Laramie Thoroughman, 120 Blackjack Lane, Wilson, 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. Hurliman, seconded by Mr. Farris, to approve the Proposed Action on Default Judgment as submitted and contained on page 11.

Agricultural Environment Management Services
Marty Kester, Route 2 Box 284, Stilwell, Oklahoma
Stephen Shane Markham, 589 Ebenezer Road, Amity, Arkansas

Consumer Protection Services
Lawn Dynamics, 2608 W. Kenosha #518, Broken Arrow, Oklahoma
Turf Pros, 13801 S. E. 114th Street, Oklahoma City, Oklahoma

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

New Business: The next Board of Agriculture meeting will be held at 10:00 a.m. on January 27, 2015.

There was no Old Business presented for the Board to take action upon. Ms. Krehbiel moved, Mr. Hurliman seconded, that the meeting be adjourned 11:54 a.m.

By_____
President

ATTEST:_____
Executive Secretary

DECEMBER 9, 2014 BOARD MEETING

PURCHASES/CONTRACTS

Administrative Services

Oklahoma State Auditor – Audit will be conducted to determine whether the agency's internal controls provide reasonable assurance that revenues, expenditures (miscellaneous and payrolls) and inventory were accurately reported in the accounting records and financial operations complied with applicable finance-related state laws and regulations - $37,000

VOIP Phone System – Installation of new phone system for the 3rd floor renovations including data switches - $88,985

Market Development

Contracts with limited resource farmers to help with the installation of Plasticulture gardens FY 2015 - $30,500

Tulsa Home and Garden Show – Booth space will be purchased then sublet to Made in Oklahoma companies at a cost share rate. - $10,000

FY 15 – Supplies to be used for the installation of plasticulture gardens for participants in the Plasticulture Program, funded by a USDA Specialty Crop Block Grant. - $34,000

FY 15 – Four contractors to assist with the installation of Plasticulture gardens, funded by USDA SCBG – Farm Bill - $30,000

Forestry Services

Purchase of "Don't Move Firewood" signage material (metal signs, cedar post, wood stain, digging equipment, drill bits, and bolts) for a collaborative project with the Tourism and Recreation Department. Funds are covered under a 2011 Competitive "Don't Move Firewood Campaign" Forest Service Grant. FY 11 - $35,000

Wildlife Services

FY 15 – Wildlife Aviation Surveillance – Service maintenance agreement for inspections, maintenance, parts, and repairs as required by FAA for the helicopter used by ODAFF - $35,000

DECEMBER 9, 2014 BOARD MEETING

OUT-OF-STATE TRAVEL	ESTIMATED COST
Administrative Services	
Patrick Blake – 11/10/14 – Clarksville, Texas Follow up investigation to a Farm burglary	-0-*
Animal Industry Services	
Michael Herrin – 1/29-1/30/15 – Fayetteville, AR Poultry Health Advisory Meeting	280.00**
Dee Hilliard –1/29/15 – Fayetteville, AR Poultry Health Advisory Meeting	-0-*
Consumer Protection Services	
Carlos Williams –2/23-27/15 – Henderson, NV EPA Pesticide Inspector Training	-0-*
Lance Kunneman –2/14-18/15 – Jacksonville, FL Association of American Plant Food Control Officials Meeting	1,600.00
Lawrence Tomah – 2/23-27/15 – Henderson, NV EPA Pesticide Inspector Training	-0-*
Forestry Services	
Dave Hill – 10/24/14 – Fort Smith, AR New tires for vehicle #2075	-0-*
Tom Murray – 11/11-13/14 – Fayetteville, AR Urban Forestry Strike Team – Task Specialist Training	-0-*
Jeri Irby – 11/18-21/14 – Portsmouth, NH Urban Forestry Strike Team –Task Specialist Training	-0-*
Ray Samford – 11/19-21/14 – Portsmouth, NH Urban Forestry Strike Team – Task Specialist Training	-0-*
Mark Bays – 1/19-23/15 – Boise, ID Attend Idaho Annual Nurseryman's & Horticulture Conference (speaker)	-0-*
Mark Bays – 1/26-30/15 – Biloxi, MS Attend Southern Group Urban Coordinators Winter Meeting	-0-*

Carri Abner – 1/27-29/15 – Texarkana, TX Ouachita Society of American Foresters Four State Conference	168.00
Erin K. Johnson – 1/26-29/15 – Texarkana, TX Ouachita Society of American Foresters Four State Conference	650.00
Kurtis L. Atkinson – 1/27-29/15 – Texarkana, TX Ouachita Society of American Foresters Four State Conference	515.00
George Geissler – 1/27-29/15 – Texarkana, TX Ouachita Society of American Foresters Four State Conference	515.00
Susan Langley – 2/2-7/15 – Biloxi, MS Attend SGSF GIS Committee Meeting	-0-*
George Geissler – 2/8-12/15 – Washington, DC Attend NASF Committee Meeting	-0-*
Susan Langley – 2/23-27/15 – Tallahassee, FL Attend GIS Specialist for Incident Management Training	-0-*
Brian Hall – 2/23-27/15 – Tallahassee, FL Attend GIS Specialist for Incident Management Training	-0-*

Market Development Services

Jamie Cummings – 11/7-9/14 – Little Rock, AR Agritourism World Summit (Pre-approved)	431.50
Lori Coats –11/7-9/14 – Little Rock, AR Agritourism World Summit (Pre-approved)	377.74
Micah Anderson – 1/14-18/15 – Mobile, AL Southern SAWG Conference	1,600.00
Lori Coats – 1/16-17/15 – Fort Smith, AR 2015 Horticulture Industries Conference	518.00
Jamie Cummings – 1/31-2/1/15 – Nashville, TN National Agritourism Professionals Organization	406.00
Lori Coats – 1/31-2/1/15 – Nashville, TN National Agritourism Professionals Organization	406.00
Jamie Cummings – 1/31-2/7/15 – Nashville, TN North American Direct Farm Market Association Convention	2,791.00
Lori Coats – 1/31-2/7/15 – Nashville, TN North American Direct Farm Market Association Convention	2,791.00

Dana Bessinger – 6/15-19/15 – Louisville, KY 2015 National Ag In The Classroom Conference	1,940.00
Audrey Harmon – 6/15-19/15 – Louisville, KY 2015 National Ag In The Classroom Conference	1,940.00
Cheri Long – 6/15-19/15 – Louisville, KY 2015 National Ag In The Classroom Conference	1,940.00

***No Cost to State**
****Total Cost Reimbursed**
*****Partial Reimbursement**
******Lodging and Per Diem Paid For**
*******Travel Expenses Paid For**

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

APPROVAL OF CASES

ON THIS 9th day of December 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 9th day of December 2014.

Jim Reese
President
State Board of Agriculture

Exhibit A
Board of Agriculture
December 9, 2014

Cases Resolved By Stipulation

Name	File No.	Division	Amount
Donald Flatt	OGC-14-450	AIS	$2,450.00
~~Ryan Laramie Thoroughman~~	~~OGC-14-411~~	~~AIS~~	~~$2,350.00~~ Tabled at 12/9/14
Family Dollar Stores, Inc.	OGC-14-575	CPS	$600.00
Snyder Spraying Service	OGC-14-605	CPS	$500.00

Default Judgments	File No.	Division	Amount
Marty Kester	OGC-14-050	AEMS	$200.00
Stephen Shane Markham	OGC-14-288	AEMS	$400.00
Lawn Dynamics	OGC-14-248	CPS	$850.00
Turf Pros	OGC-13-556	CPS	$250.00

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

APPROVAL OF AG ENHANCEMENT AND DIVERSIFICATION LOANS AND GRANTS

ON THIS 9th day of December 2014, the Ag Enhancement and Diversification Advisory Board recommended for consideration before the State Board of Agriculture those certain persons summarized on Exhibit A requesting a loan or a grant.

ACCORDINGLY, IT IS THEREFORE ORDERED by the State Board of Agriculture that each of the persons summarized on Exhibit A hereto is hereby approved in all aspects.

WITNESS My Hand and Official Seal this 9th day of December 2014.

Jim Reese
President
State Board of Agriculture

Exhibit A
Board of Agriculture
December 9, 2014

Ag Enhancement and Diversification

Name	Purpose	Loan/Grant	Amount
Aaron and Waralee Carrel Rockin C Goat Ranch	Construction of a facility in which to harvest goats and process other small animals	100% Matching Grant	$10,000.00 (Contingent on a $50,000 loan commitment from a lending institution)
Tim and Alexis Kaiser Forbidden Fruits Farm and Vineyard	Construction of a winery	100% Matching Grant	$10,000.00

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
MARKET DEVELOPMENT SERVICES DIVISION

FINAL ORDER

In the regular monthly meeting held on December 9, 2014, the Oklahoma State Board of Agriculture approved the Recommendation of the Agriculture Enhancement and Diversification Board to determine the following delinquent loan as uncollectable:

South Canadian River Hay Coop LLC **LLC Cancelled**	$17,600.00

It is so ordered this 9th day of December, 2014.

Jim Reese
President
State Board of Agriculture

NOVEMBER and DECEMBER 2014 ACTIVITY REPORTS
FOR THE JANUARY 2015 BOARD MEETING
ADMINISTRATIVE SERVICES

FINANCE

Finance Activities

The P-Card total for the month of November was $136,895.11 which was less than October by $49,704.45. A budget revision in the amount of $133,866 was completed to recognize additional revenue and expenditures for the Animal Industry Division. The revenue will be received from USDA for the Cattle Health Program ($80,510) and an increase in the current cooperative agreement ($53,356).

The P-Card total for the month of December was $153,529.12 which was more than November by $16,634.01. Agency information was submitted to House fiscal staff in preparation of the upcoming legislative session.

Expenses

During the month of November, Finance processed 173 vouchers to vendors totaling $941,386.78 which was $530,031.22 less than the month of October. An extraordinary expenditure in the month of November was $125,000 to Oklahoma Youth Exposition.

During the month of December, Finance processed 268 vouchers to vendors totaling $863,280.79 which was $78,105.99 less than the month of November. An extraordinary expenditure in the month of December was $26,271 to Bill Knight Ford for a replacement vehicle for Animal Industry.

Revenue

Revenue for the month of November totaled $1,081,705 which is 6% below the budgeted amount of $1,153,982. Revenue was above estimates for Animal Industry and Wildlife Services. Revenue was below estimates for Forestry. Other divisions were near budget estimates.

Revenue for the month of December totaled $1,006,604 which is 33.6% below the budgeted amount of $1,517,130. Revenue was above estimates for Animal Industry, Consumer Protection and Agriculture Laboratory. Revenue was below estimates for Forestry, AEMS, Market Development and Food Safety. Other divisions were near budget estimates.

HUMAN RESOURCES

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

Personnel transactions processed during the months of November and December included: two classified new hires (CPS & Forestry), one unclassified new hire (Executive Office) three promotions (Ag Lab, Administration, Food Safety), one Market Adjustment salary increase (Administration), one Equity Adjustment pay increase (Administration), one resignation (AEMS) and three retirements (Food Safety, Administration & Forestry). Recruitment announcements processed during November and December to fill vacant positions included: two Agriculture Field Inspectors (CPS & Food Safety), one Administrative Programs Officer (Forestry), one Clinical Laboratory Scientist (Ag Lab), one Accounting Technician (Administration), one Forester (Forestry) and one Forest Ranger (Forestry).

The Training Specialist position is currently vacant.

No accident reports filed for the months of November and December.

INFORMATION TECHNOLOGY

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

- November and December Birthday Flyers (Admin, AEMS & CPS)
- Thanksgiving and Christmas Luncheon Posters (Admin)
- Oklahoma Wildland Tailgate Newsletter (Forestry)
- Short Leaf Pine trifold and tips (Forestry)
- Firewise logo and mouse pad (Forestry)
- Garden Sign (Communications)
- Save the Date Plasticulture Conference and Conference Program (Market Dev)
- Buy It Where You Burn It promo logos, rack cards and metal sign for parks (Forestry/CPS)
- Service Certificates (Animal & Food Safety)
- Manufacturing Highlights (Communication)
- AIS-VIS Field Staff Map Updates – (Animal Industry)
- Slideshow Video for Blayne Arthur (Communications)
- Poster Blueprints of Forestry (CPS)
- Staff Listing (Executive)
- CWD Video Update – (Animal Industry)
- High Resolution ODAFF logo for Oklahoma Horizon TV (Communications)
- Land in Balance DVD Cover (Forestry)
- Online Employee Handbook (OMES
- Thanks to FFA Outdoor Christmas Sign (Communications)

INVESTIGATIVE SERVICES

Farmers and Ranchers continue to call for assistance from Investigative Services regarding agriculture related crimes. Other state and local law enforcement agencies also call for Investigative Services' assistance in combating crimes against agriculture producers. Cattle Theft investigations led those initiated during this reporting period with three hundred and eleven (311) head of cattle reported stolen during this reporting period.

During November and December, Special Agents opened thirty-seven (37) new investigations with twenty-two (22) concerning cattle theft, five (5) concerning farm equipment theft, five (5) concerning arson, one (1) concerning timber theft, one (1) concerning feral swine release into the wild, one (1) concerning a dead bull, one (1) request for agency assistance and one (1) attempted cattle theft where nothing was taken. Special Agents closed six (6) investigations with three (3) cases submitted to the District Attorney for prosecution with seventeen (17) counts.

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

Cattle Theft Investigations

Adair County	6 head
Atoka County, two cases	2 head
Bryan County	4 head
Choctaw County	4 head
Custer County	3 head
Garvin County, two cases	6 head
Grady County	2 head
Haskell County	2 head
Latimer County	6 head
Major County	5 head
McClain County	50 head
McCurtain County	1 head
Oklahoma County	3 head
Payne County, two cases	24 head
Pittsburg County, two cases	111 head
Pontotoc County	31 head
Pottawatomie County	1 head
Tulsa County	50 head

Others

Beaver County – Release of Feral Swine into the Wild
Bryan County – Farm Equipment Theft – trailer
Choctaw County – Farm Equipment Theft – panels and hay
Delaware County – Farm Equipment Theft – two trucks with haybeds
LeFlore County – Arson
Logan County – Attempted Cattle Theft

McCurtain County – Farm Equipment Theft – fence posts
McCurtain County – Farm Equipment Theft – brush-hog
Osage County – Agency Assist
Pittsburg County – Timber Theft
Pushmataha County – Arson, four cases
Tulsa County – Dead Bull

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

Special Agent Eddie Davenport closed an investigation regarding cattle being purchased from a livestock owner in Grady County where the suspect bought three cow calf pairs with the agreement to pay for the cattle when the suspect sold them. The suspect and the livestock owner made an agreement for the sale and purchase of the cattle and the suspect loaded the cattle. The cattle were transported to Mississippi and sold. The livestock owner contacted Special Agent Davenport after three months of trying to collect his money because the suspect never paid for the cattle. Special Agent Davenport contacted the suspect, conducted an interview to verify the agreement between the two individuals and completed a criminal investigation. Special Agent Davenport presented his investigation to the District Attorney in Grady County where the DA declined to prosecute based on insufficient evidence to prosecute the suspect for theft of the cattle. It was determined that, because of the agreement to extend credit to the suspect by the livestock owner, the circumstances found this matter would have to be resolved in civil court between the two parties. The investigation was closed.

Special Agent Dusty Goforth closed an investigation regarding the theft of six head of cattle reported stolen from a livestock owner in Ottawa County. The investigation determined the livestock owner had six 600 pound heifers stolen from his ranch property in Ottawa County. The investigation found that one of these heifers sold at auction at the livestock market in South Coffeyville, Oklahoma. Special Agent Goforth identified the suspect who sold the stolen heifer at market and later found the remaining five stolen heifers standing in a pasture in Ottawa County, put there by the suspect. All of the cattle were recovered by Special Agent Goforth and the suspect was charged for stealing the cattle in Ottawa County.

Special Agent Donnie Crain and Special Agent Paul Cornett conducted an investigation in Beaver County regarding the illegal release of feral swine into the wild. The investigation began when farmers in Beaver County found numerous feral hogs roaming in their milo fields destroying their crops. This area of Oklahoma does not normally have feral hogs. The ranchers shot and killed the feral hogs they found and they reported their situation to the ODWC Game Warden. The Warden contacted ODAFF Special Agents and our criminal investigation began. The investigation identified Wesley Kirton of Balko, Oklahoma, as the suspect who released the hogs in Beaver County. The Special Agents obtained a confession from the suspect who said he had trapped the hogs in Caddo County then he transported the feral hogs to his property in Beaver County. He admitted the hogs had escaped from his pen but evidence determined they were intentionally released. Kirton told investigators he moved the hogs to Beaver County because he trains his forty hunting dogs to catch and kill feral hogs. During the interview, agents

found Kirton to be in possession of five feral hogs he had in a stock trailer at his property. The hogs were killed on the spot and blood samples were collected by the agents. The blood was submitted for testing with the assistance of Dr. Justin Roach, Animal Industry Services. The five feral pigs that were tested were a sow and four baby pigs. The sow tested positive for pseudorabies. The special agents and Animal Industry Services quarantined the suspect's forty acre ranch as well as his livestock and dogs until they could be tested for disease.

The investigation revealed substantial evidence to present to the District Attorney in Beaver for numerous violations. Felony charges were filed against the suspect for releasing feral swine into the wild as well as other violations of the Feral Swine Act. As of this date, fourteen feral swine have been located and killed by ranchers and special agents. A felony warrant was issued for Kirton, by the Beaver County District Court, for the above violations and the suspect was arrested and booked into the Beaver County Jail.

Chief Flowers and Special Agents with the ODAFF as well as ODWC Game Wardens, Dr. Roach, D.V.M., Kevin Grant, Wildlife Services, Beaver County Sheriff and the District Attorney from Beaver County conducted an aerial and ground search in Beaver County in an attempt to find any additional feral hogs that had been released by the suspect. The search was concluded and no additional feral hogs were found. Game Wardens, ODAFF Special Agents, Wildlife Services and sheriff deputies are constantly monitoring the area watching for additional feral hogs. The suspect, Kirton, is currently out of jail on a $25,000 bond for his violations and is currently cooperating with Animal Industry Services regarding the quarantine of his property.

12 05 2014 12 25

12 09 2014 13:23

12 16 2014 10:33

Operation Plan
Beaver County Feral Hog Eradication

12-16-14

Agents in Charge of Operation

1. Director Kevin Grant, Wildlife Services, ODAFF/USAD (Unit 44) 405-740-1778
2. Chief Agent Jerry Flowers, ODAFF, LE Section (Unit 102) 405-317-7711

1. Staging area, Bryans Corner located Highway 83 & Highway 412, Beaver County (42 miles East of Guymon)
2. Staging time, 07:30 hours Tuesday 12-16-14
3. Main radio communication will be conducted on ODAFF Wildlife Chanel 170.000 between land units and aircraft.
4. OHP Low band Chan 1 communication between ODAFF LE Units and Okla. Dept. Wildlife Units
5. Agencies involved
   A. ODAFF Investigative Services
   B. ODAFF/ USDA Wildlife Services
   C. Oklahoma Department of Wildlife Conservation
   D. Beaver County District Attorney's Office
   E. ODAFF Animal Industry Services
   F. Sheriff Department Beaver County

Agents assigned to operation (Air)

1. Helicopter Pilot(Shooter) Rick Dodson, ODAFF, Unit 200 (405-496-63750)
2. Helicopter Pilot, Pete Pelayic, ODAFF, Unit 200 (303-834-0153)
3. Airplane Pilot, Brent Taggert, ODAFF, Unit 130
4. Airplane (Shooter) Josh Candeleria, ODAFF, Unit 130

Ground Units

5. S/A Paul Cornett, ODAFF, Unit 108, 405-650-8982
1. Chief Agent Jerry Flowers, ODAFF (Unit 102)
2. Director Kevin Grant ODAFF/ USDA (Unit 4)

3. Game Warden Mike Baker (ODWC) (580-651-9135)
4. Randy Bercegeay, ODAFF/ USAD (580-651-7780
5. DVM Justin Roach, ODAFF, (405-637-6556)

Hospital and Emergency Services

Memorial Hospital of Texas County
520 Medical Dr.
Guymon, OK 73942
(580) 338-6515

Sheriff of Beaver County (Police, Fire and EMS)
Sheriff Ruben Parker
580-625-4549

Operation

The eradication operation will began on 12-16-14 at 07:30 hours in Beaver County. The Law Enforcement Section of the ODAFF is conducting a criminal investigation regarding the illegal release of feral swine in the area around Balko, Oklahoma, Beaver County. At this point of the investigation, fourteen feral hogs have been located and killed. On Tuesday, ODAFF Aircraft will conduct Ariel eradication by way of using the ODAFF Helicopter and fixed wing aircraft, occupied with shotgunners, to locate and eradicate the feral swine. The air units will be supported by ground units to locate the swine. Dr. Justin Roach, Animal Industry, will obtain blood samples from the dead pigs to be submitted for Pseudorabies disease, Brucellosis and PEDV testing.

Sheriff Ruben Parker, Beaver County Sheriff Department, will provide a deputy for support dealing with any local law enforcement issues that may arise. The County of Beaver will provide a vehicle and driver to transport any carcasses that may need to be disposed of.

In the event of medical emergencies the Memorial Hospital of Guymon is the closes and most reliable location for services.

Investigative Services CY2014 Activities

	November/December	YTD
Investigations		
Cattle	22	108
Fire	5	28
Property	5	38
Timber	1	10
Other	4	38
Total Investigations Opened	**37**	**222**
Completed Pending Additional Information	0	113
No Crime	0	48
No Prosecution Required	0	15
Presented to District Attorney for Prosecution	6	39
Referred for Administrative Action	0	1
Total Investigations Completed	**6**	**216**
Counts Filed	**17**	**174**
Value of losses	**$642,380**	**$4,041,683**
Recovered losses	**$30,250**	**$1,434,519**
Number of cattle reported stolen	**311**	**1,215**

Audits

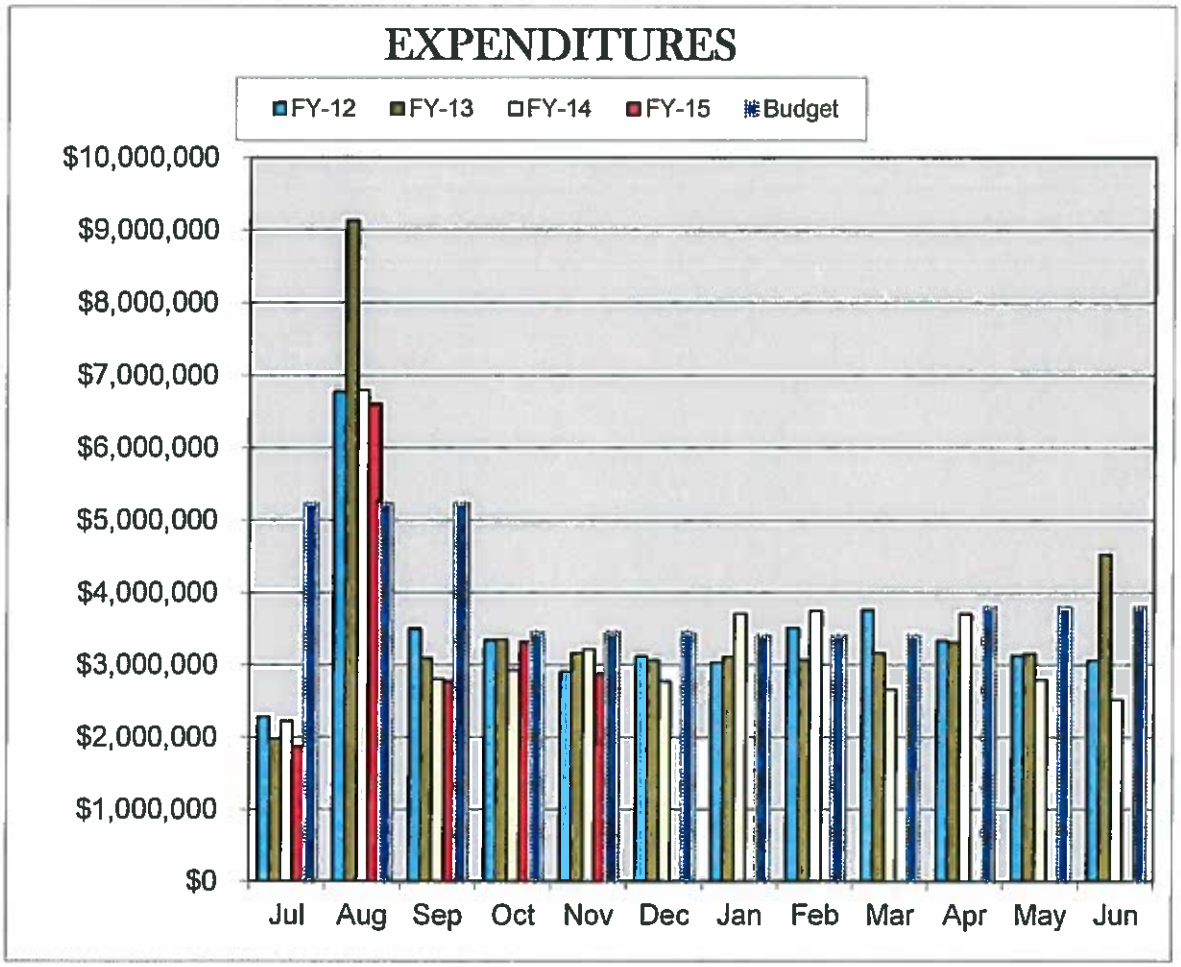
During the months of November and December, there was continued interest of livestock market ownership in the state of Oklahoma. One market, Triangle Sales of Shawnee is changing hands in the coming months. There was a meeting with the new owner to start the licensing process. Several more market packets were sent to potential market owners. Market license renewal forms were sent to current market owners in November. Several custodial account audits were performed as well.

Livestock Auction Market Activities

Calendar YTD	November/December	2014
Auction market licenses issued	0	27
Market custodial audits completed	5	57
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-12	FY-13	FY-14	FY-15	Budget
Jul	$2,280,745	$1,979,187	$2,220,555	$1,867,496	$5,218,025
Aug	$6,770,894	$9,138,638	$6,796,827	$6,602,372	$5,218,025
Sep	$3,502,657	$3,094,659	$2,804,803	$2,781,517	$5,218,025
Oct	$3,343,217	$3,352,549	$2,925,866	$3,321,539	$3,442,449
Nov	$2,902,793	$3,159,637	$3,220,599	$2,879,162	$3,442,449
Dec	$3,116,756	$3,061,697	$2,771,725		$3,442,449
Jan	$3,031,460	$3,113,844	$3,703,936		$3,392,449
Feb	$3,509,142	$3,066,305	$3,745,078		$3,392,449
Mar	$3,762,873	$3,164,353	$2,658,516		$3,392,450
Apr	$3,335,415	$3,311,822	$3,705,000		$3,784,853
May	$3,134,293	$3,159,810	$2,793,960		$3,784,853
Jun	$3,058,010	$4,525,205	$2,515,877		$3,784,854
TOTAL	$41,748,256	$44,127,705	$39,862,742	$17,452,086	$47,513,330



	November 30, 2014				2015			
	Agency	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	25,145,694	9,685,062	15,461,586	38.5%	15,341,078	120,510	99.5%
15	Professional Services	2,454,496	580,637	1,873,859	23.7%	1,735,447	138,412	94.4%
21	Travel-Reimbursements	248,676	63,659	185,017	25.6%	1,371	183,646	26.2%
22	Travel-Agency Direct	214,778	61,986	152,792	28.9%	13,148	139,644	35.0%
31	Miscellaneous Admin	2,176,572	284,166	1,892,406	2	255,520	1,636,885	24.8%
32	Rent Expense	590,374	192,671	397,703	32.6%	233,334	164,370	72.2%
33	Maintenance & Repair	703,718	232,596	471,122	-	319,087	152,035	78.4%
34	Specialized Sup & Mat'ls	1,194,035	312,699	881,336	26.2%	822,534	58,803	95.1%
35	Production, Safety and Su	413,477	4,757	408,720	1.2%	-	408,720	1.2%
36	General Operating Expen	282,731	28,867	253,864	10.2%	-	253,864	10.2%
37	Shop Expense	477,391	175,650	301,741	36.8%	284,569	17,172	96.4%
41	Office Furniture & Equip	924,775	47,338	877,437	5.1%	259,148	618,290	33.1%
42	Library Equip & Rental	360	232	128	0.0%	-	128	0.0%
43	Lease Purchases	307,643	128,184	179,459	41.7%	179,458	0	100.0%
45	Land & Right of Way	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
47	Const, Mtce, Rep. - Hways, Bri	-	-	-	0.0%	-	-	0.0%
48	Bond Indebtedness	1,797,974	739,723	1,058,251	41.1%	1,058,250	1	100.0%
53	Refunds, Idemnities, Res	50,000	97	49,903	0.2%	-	49,903	0.2%
54	Program Reimbursements	1,834,122	363,076	1,471,046	19.8%	341,120	1,129,926	38.4%
55	Pmts to Local Gov't Subd	9,129,425	4,472,262	4,657,163	49.0%	3,586,288	1,070,875	88.3%
59	Inter & Intra Agency Pay	-	78,404	(78,404)	0.0%	-	(78,404)	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	160,000	17	159,983	0.0%	132,782	27,201	83.0%
98	Encumbrances - Object	-	-	-	0.0%	1,806,895	(1,806,895)	0.0%
	Operating totals	22,960,547	7,767,022	15,193,525	33.8%	11,028,950	3,152,304	81.9%
	Total	48,106,241	17,452,086	30,654,156	36.3%	27,382,356	3,271,799	93.2%
19312	General Revenue	2,000,000	78,404	1,921,596		1,921,596	-	
19313	General Revenue	300,000	-	300,000		300,000	-	
19411	General Revenue	450,090	-	450,090		109,974	340,116	
19501	General Revenue	21,972,914	9,003,742	12,969,172	41.0%	12,615,156	354,016	98.4%
200	OK County Fair Enhancement	-	-	-	0.0%	-	-	0.0%
205	Rural Fire Defense Equip	160,000	-	160,000	0.0%	132,782	27,218	83.0%
210	Agriculture Revolving Fund	16,615,845	4,399,350	12,216,495	26.5%	11,299,994	916,501	94.5%
225	Enhancement & Diversific	762,232	6,918	755,314	0.9%	26,918	728,395	4.4%
230	Pet Overpopulation Fund	42,049	1,788	40,261	4.3%	40,261	-	100.0%
235	Animal Friendly Rev Fund	10,420	7,340	3,080	70.4%	3,080	-	100.0%
240	Unwanted Pesticide Disp	125,000	-	125,000	0.0%	125,000	-	100.0%
245	Rural Fire Revolving Fund	1,211,125	-	1,211,125	0.0%	455,850	755,275	37.6%
250	RF Equip Grant Rev Fund	111,743	-	111,743	0.0%	-	111,743	0.0%
285	Milk & Milk Products Insp	435,000	89,033	345,967	20.5%	341,744	4,222	99.0%
286	Agriculture Revolving Fund	30,868	-	30,868	0.0%	10,000	20,868	32.4%
57607	Cash Appropriations	3,870,000	3,865,510	4,490	99.9%	-	4,490	99.9%
57616	Cash Appropriations	8,955	-	8,955		-	8,955	
	Total	48,106,241	17,452,086	30,654,155	36.3%	27,382,356	3,271,799	93.2%

	November 30, 2014				FY2015			
Activity	01 - Administration	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	2,336,083	822,254	1,513,829	35.2%	1,559,203	(45,375)	101.9%
			-	-		-	-	
15	Professional Services	92,500	40,903	51,597	44.2%	121,285	(69,687)	175.3%
21	Travel-Reimbursements	21,575	5,280	16,295	24.5%	1,371	14,924	30.8%
22	Travel-Agency Direct	48,175	14,127	34,048	29.3%	13,148	20,900	56.6%
31	Miscellaneous Admin	417,500	114,974	302,526	27.5%	165,065	137,462	67.1%
32	Rent Expense	370,000	151,405	218,595	40.9%	196,678	21,917	94.1%
33	Maintenance & Repair	395,000	93,319	301,681	23.6%	307,537	(5,856)	101.5%
34	Specialized Sup & Mat'ls	1,190,000	310,673	879,327	26.1%	749,376	129,951	89.1%
35	Production, Safety and Su	5,500	2,573	2,927	46.8%	-	2,927	46.8%
36	General Operating Expen	41,198	11,632	29,566	28.2%	-	29,566	28.2%
37	Shop Expense	31,500	4,326	27,174	13.7%	63,674	(36,500)	215.9%
41	Office Furniture & Equip	481,900	1,320	480,580	0.3%	104,974	375,606	22.1%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	50,000	97	49,903	0.2%	-	49,903	0.2%
54	Program Reimbursements	-	-	-	0.0%	-	-	0.0%
55	Pmts to Local Gov't Subd	3,324,000	294,337	3,029,663	8.9%	2,924,119	105,544	96.8%
59	Inter & Intra Agency Pay	-	78,404	(78,404)	0.0%	-	(78,404)	0.0%
61	Loans, Taxes and Other	-		-	0.0%	-	-	0.0%
64	Merchandise for Resale	-		-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	237,648	(237,648)	0.0%
	Operating totals	6,468,848	1,123,370	5,345,478	17.4%	4,884,874	460,604	92.9%
	Total	8,804,931	1,945,624	6,859,307	22.1%	6,444,078	415,229	95.3%
19312		2,000,000	78,404	1,921,596	3.9%	1,921,596	-	100.0%
19313		300,000	-	300,000	0.0%	300,000	-	100.0%
19411	General Revenue	395,400	-	395,400	0.0%	104,974	290,426	26.5%
19501	General Revenue	4,848,024	1,631,855	3,216,169	33.7%	3,202,891	13,278	99.7%
210	Agriculture Revolving Fund	1,261,507	235,366	1,026,141	18.7%	914,616	111,525	91.2%
245	Rural Fire Revolving Fund	-	-	-	0.0%	-	-	0.0%
	Total	8,804,931	1,945,625	6,859,306	22.1%	6,444,078	415,228	95.3%

	November 30, 2014							
	05 Office of General Counsel				FY2015			
Activity		Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	632,521	258,889	373,632	40.9%	369,173	4,460	99.3%
15	Professional Services	15,000	3,667	11,333		10,000	1,333	
21	Travel-Reimbursements	5,500	2,154	3,346			3,346	
22	Travel-Agency Direct	8,000	3,111	4,889			4,889	
31	Miscellaneous Admin	5,000	726	4,274			4,274	
32	Rent Expense	-		-			-	
33	Maintenance & Repair	-		-			-	
34	Specialized Sup & Mat'ls	-		-			-	
35	Production, Safety and Su	-		-			-	
36	General Operating Expen	300	31	269			269	
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	-		-		13,483	(13,483)	
	Operating totals	33,800	9,689	24,111	0.0%	23,483	628	0.0%
	Total	666,321	268,579	397,743	40.3%	392,656	5,086	99.2%
19501	General Revenue	505,868	240,278	265,590	47.5%	265,590	0	100.0%
210	Agriculture Revolving Fund	160,453	28,300	132,153	17.6%	127,066	5,086	96.8%
	Total	666,321	268,579	397,742	40.3%	392,656	5,086	99.2%

	November 30, 2014							
	07 Agri Environmental Mgmt Services				FY2015			
Activity		Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	1,190,516	473,083	717,433	39.7%	711,173	6,260	99.5%
15	Professional Services	268,132	81,146	186,986	30.3%	102,698	84,288	68.6%
21	Travel-Reimbursements	15,000	2,636	12,364	17.6%	-	12,364	17.6%
22	Travel-Agency Direct	2,000	606	1,394	0.0%	-	1,394	0.0%
31	Miscellaneous Admin	15,000	3,170	11,830	21.1%	81	11,749	21.7%
32	Rent Expense	1,800	450	1,350	0.0%	-	1,350	0.0%
33	Maintenance & Repair	100	-	100	0.0%	-	100	0.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%
36	General Operating Expen	7,000	27	6,973	0.4%	-	6,973	0.4%
37	Shop Expense	-	7	(7)	0.0%	-	(7)	0.0%
41	Office Furniture & Equip	9,000	1,933	7,067	0.0%	-	7,067	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	0.0%	54,000	-	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%	87,565	(87,565)	0.0%
	Operating totals	372,032	89,976	282,056	24.2%	244,343	37,713	89.9%
	Total	1,562,548	563,059	999,489	36.0%	955,516	43,973	97.2%
19501	General Revenue	1,359,461	517,324	842,137	38.1%	825,371	16,765	98.8%
210	Agriculture Revolving Fund	203,087	45,734	157,353	22.5%	130,145	27,208	86.6%
	Total	1,562,548	563,059	999,489	36.0%	955,516	43,973	97.2%

	November 30, 2014				FY2015			
Activity	09 - Ag Stats	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	113,365	19,751	93,614	17.4%	86,640	6,974	93.8%
15	Professional Services	12,000	1,805	10,195	15.0%	9,432	763	93.6%
21	Travel-Reimbursements	-		-	0.0%	-	-	0.0%
22	Travel-Agency Direct	-		-	0.0%		-	0.0%
31	Miscellaneous Admin	15,000	5,744	9,256	38.3%	4,676	4,580	69.5%
32	Rent Expense	7,000	5,000	2,000	0.0%	9,438	(7,438)	0.0%
33	Maintenance & Repair	2,000	-	2,000	0.0%		2,000	0.0%
34	Specialized Sup & Mat'ls	-	-	-	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, 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	-		-	0.0%	6,817	(6,817)	0.0%
	Operating totals	36,000	12,549	23,451	34.9%	30,363	(6,912)	119.2%
	Total	149,365	32,300	117,065	21.6%	117,003	62	100.0%
19501	General Revenue	53,418	19,751	33,667	37.0%	33,667	-	100.0%
210	Agriculture Revolving Fund	95,947	12,549	83,398	13.1%	83,336	62	99.9%
	Total	149,365	32,300	117,065	21.6%	117,003	62	100.0%

	November 30, 2014				FY2015			
Activity	11 - Forestry	Available	Expenditures		Exp.		Available	Total
Obj Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	8,576,246	3,310,602	5,265,644	38.6%	5,244,001	21,643	99.7%
15	Professional Services	134,676	52,524	82,152	39.0%	63,253	18,899	86.0%
21	Travel-Reimbursements	56,300	11,135	45,165	19.8%	-	45,165	19.8%
22	Travel-Agency Direct	41,200	14,132	27,068	34.3%	-	27,068	34.3%
31	Miscellaneous Admin	252,900	93,824	159,076	37.1%	50,271	108,805	57.0%
32	Rent Expense	99,450	3,399	96,051	3.4%	4,453	91,598	7.9%
33	Maintenance & Repair	131,818	73,798	58,020	56.0%	4,391	53,629	59.3%
34	Specialized Sup & Mat'ls	3,035	17	3,018	0.6%	-	3,018	0.6%
35	Production, Safety and Su	403,517	1,403	402,114	0.3%	-	402,114	0.3%
36	General Operating Expen	21,580	6,577	15,003	30.5%	-	15,003	30.5%
37	Shop Expense	156,300	87,045	69,255	55.7%	172,137	(102,882)	165.8%
41	Office Furniture & Equip	130,000	1,637	128,363	0	84,000	44,363	1
42	Library Equip & Rental	360	-	360	0.0%	-	360	0.0%
45	Land & Right of Way	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
47	Const, Mtce, Rep. - Hways, I	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	661,331	8,890	652,441	1.3%	32,171	620,270	6.2%
55	Pmts to Local Gov't Subd	4,989,193	3,984,260	1,004,933	79.9%	581,250	423,683	91.5%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	160,000	-	160,000	0.0%	132,782	27,218	83.0%
98	Encumbrances - Object	-	-	-	0.0%	609,856	(609,856)	0.0%
	Operating totals	7,241,660	4,338,639	2,903,021	59.9%	1,734,564	1,168,457	83.9%
	Total	15,817,906	7,649,240	8,168,666	48.4%	6,978,565	1,190,100	92.5%
19411	General Revenue	47,168	-	47,168	0.0%	-	47,168	0.0%
19501	General Revenue	4,928,133	1,871,619	3,056,514	38.0%	2,863,020	193,495	96.1%
205	Rural Fire Defense Equip	160,000	-	160,000	0.0%	132,782	27,218	83.0%
210	Agriculture Revolving Fund	5,480,782	1,912,112	3,568,670	34.9%	3,526,914	41,756	99.2%
24500	RF Emergency Fund	1,211,125	-	1,211,125	0.0%	455,850	755,275	37.6%
250	RF Equip Grant Rev Fund	111,743	-	111,743	0.0%	-	111,743	0.0%
57607	Cash Appropriation	3,870,000	3,865,510	4,490	99.9%	-	4,490	99.9%
57616	Cash Appropriation	8,955	-	8,955	0.0%	-	8,955	0.0%
	Total	15,817,906	7,649,241	8,168,665	48.4%	6,978,565	1,190,100	92.5%

	November 30, 2014				FY2015			
Activity	21 - Animal Industry	Available	Expenditures		Exp.		Available	Total
Obj code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	1,750,130	694,513	1,055,617	39.7%	1,051,029	4,588	99.7%
15	Professional Services	91,000	30,657	60,343	33.7%	16,979	43,364	52.3%
21	Travel-Reimbursements	27,006	8,067	18,939	29.9%	-	18,939	29.9%
22	Travel-Agency Direct	26,200	4,420	21,780	16.9%	-	21,780	16.9%
31	Miscellaneous Admin	25,000	5,165	19,835	20.7%	-	19,835	20.7%
32	Rent Expense	2,500	-	2,500	0.0%	2,438	62	97.5%
33	Maintenance & Repair	1,000	-	1,000	0.0%	-	1,000	0.0%
34	Specialized Sup & Mat'ls	1,000	163	837	16.3%	-	837	16.3%
35	Production, Safety and Su	-	67	(67)	0.0%	-	(67)	0.0%
36	General Operating Expen	1,200	876	324	73.0%	-	324	73.0%
37	Shop Expense	72,500	7,348	65,152	10.1%	30,000	35,152	51.5%
41	Office Furniture & Equip	97,560	6,615	90,945	6.8%	70,173	20,772	78.7%
42	Library Equip & Rental	-	(2)	2	0.0%	-	2	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	52,469	9,128	43,341	17.4%	43,341	-	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	-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	117,520	(117,520)	0.0%
	Operating totals	397,435	72,505	324,930	18.2%	280,452	43,977	88.8%
	Total	2,147,565	767,018	1,380,547	35.7%	1,331,480	49,066	97.7%
19501	General Revenue	1,315,029	626,701	688,328	47.7%	681,577	6,751	99.5%
210	Agriculture Revolving Fund	780,067	131,189	648,878	16.8%	606,562	42,316	94.6%
230	Pet Overpopulation Fund	42,049	1,788	40,261	4.3%	40,261	-	100.0%
235	Animal Friendly Rev Fund	10,420	7,340	3,080	70.4%	3,080	-	100.0%
	Total	2,147,565	767,018	1,380,547	35.7%	1,331,480	49,067	97.7%

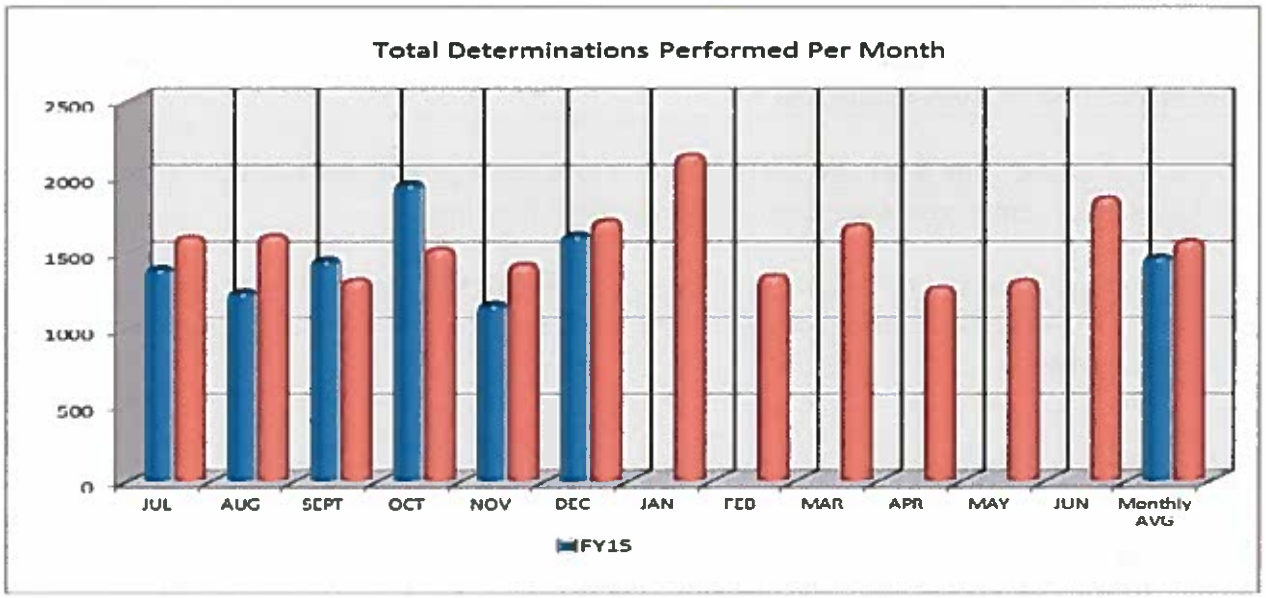
	November 30, 2014				FY2015			
Activity	31 Market Development	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	1,349,647	539,423	810,224	40.0%	712,577	97,647	92.8%
15	Professional Services	111,400	18,880	92,520	16.9%	49,240	43,280	61.1%
21	Travel-Reimbursements	26,645	5,164	21,481	19.4%	-	21,481	19.4%
22	Travel-Agency Direct	38,403	4,399	34,004	11.5%	-	34,004	11.5%
31	Miscellaneous Admin	182,950	51,218	131,732	28.0%	32,821	98,911	45.9%
32	Rent Expense	4,500	135	4,365	3.0%	2,845	1,520	66.2%
33	Maintenance & Repair	-	-	-	0.0%	-	-	0.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%
36	General Operating Expen	2,600	264	2,336	10.2%	-	2,336	10.2%
37	Shop Expense	3,000	1,090	1,910	36.3%	-	1,910	36.3%
41	Office Furniture & Equip	1,200	-	1,200	0.0%	-	1,200	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	1,078,022	345,058	732,964	32.0%	265,608	467,355	56.6%
55	Pmts to Local Gov't Subd	762,232	6,918	755,314	0.0%	26,918	728,395	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%	137,624	(137,624)	0.0%
	Operating totals	2,210,952	433,128	1,777,824	19.6%	515,056	1,262,768	42.9%
	Total	3,560,599	972,551	2,588,048	27.3%	1,227,633	1,360,415	61.8%
19411	General Revenue	7,522	-	7,522		5,000	2,522	
19501	General Revenue	1,501,111	856,550	644,561	57.1%	562,687	81,874	94.5%
200	Ok. County Fair Enhancement	-	-	-	0.0%	-	-	0.0%
210	Agriculture Revolving Fund	1,258,866	109,083	1,149,783	8.7%	623,028	526,756	58.2%
225	Enhancement & Diversific	762,232	6,918	755,314	0.9%	26,918	728,395	4.4%
286	Agriculture Revolving Fund	30,868	-	30,868	0.0%	10,000	20,868	32.4%
	Total	3,560,599	972,551	2,588,048	27.3%	1,227,633	1,360,415	61.8%

	November 30, 2014				FY2015			
Activity	41 Consumer Prot	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	3,007,804	1,200,175	1,807,629	39.9%	1,799,319	8,310	99.7%
15	Professional Services	778,788	252,145	526,643	32.4%	556,252	(29,609)	103.8%
21	Travel-Reimbursements	28,000	11,389	16,611	40.7%	-	16,611	40.7%
22	Travel-Agency Direct	32,000	17,600	14,400	55.0%	-	14,400	55.0%
31	Miscellaneous Admin	41,905	5,137	36,768	12.3%	-	36,768	12.3%
32	Rent Expense	20,124	5,783	14,341	28.7%	8,096	6,245	69.0%
33	Maintenance & Repair	4,500	3,051	1,449	67.8%	-	1,449	67.8%
34	Specialized Sup & Mat'ls	-	3	(3)	0.0%	-	(3)	0.0%
35	Production, Safety and Su	2,660	301	2,359	11.3%	-	2,359	11.3%
36	General Operating Expen	7,300	1,602	5,698	21.9%	-	5,698	21.9%
37	Shop Expense	15,000	19,539	(4,539)	130.3%	-	(4,539)	130.3%
41	Office Furniture & Equip	118,886	-	118,886	0.0%	-	118,886	0.0%
42	Library Equip & Rental	-	234	(234)	0.0%	-	(234)	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	-	-	-	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	-	17	(17)	0.0%	-	(17)	0.0%
98	Encumbrances - Object	-	-	-	0.0%	82,143	(82,143)	0.0%
	Operating totals	1,049,163	316,801	732,362	30.2%	646,491	85,871	91.8%
	Total	4,056,967	1,516,976	2,539,991	37.4%	2,445,810	94,181	97.7%
19501	General Revenue	1,190,747	64,823	1,125,924	5.4%	1,112,167	13,757	98.8%
210	Agriculture Revolving Fund	2,741,220	1,452,152	1,289,068	53.0%	1,208,643	80,424	97.1%
240	Unwanted Pesticide Disp	125,000	-	125,000	0.0%	125,000	-	100.0%
	Total	4,056,967	1,516,976	2,539,991	37.4%	2,445,810	94,181	97.7%

	November 30, 2014				FY2015			
Activity	51 Wildlife Services	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	807,114	306,659	500,455	38.0%	499,892	563	99.9%
15	Professional Services	7,000	822	6,178	0.0%	-	6,178	0.0%
21	Travel-Reimbursements	10,000	-	10,000	0.0%		10,000	0.0%
22	Travel-Agency Direct	-	-	-	0.0%		-	0.0%
31	Miscellaneous Admin	1,198,517	357	1,198,160	0.0%	-	1,198,160	0.0%
32	Rent Expense	-	2,175	(2,175)	0.0%	6,525	(8,700)	0.0%
33	Maintenance & Repair	-	4,735	(4,735)	0.0%	1	(4,736)	0.0%
34	Specialized Sup & Mat'ls	-	1,842	(1,842)	0.0%	73,158	(75,000)	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	8,000		8,000	0.0%		8,000	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	-	186,747	(186,747)	0.0%	1,011,770	(1,198,517)	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%	84,092	(84,092)	0.0%
	Operating totals	1,379,399	196,679	1,182,720	14.3%	1,175,545	7,175	99.5%
	Total	2,186,513	503,338	1,683,175	23.0%	1,675,437	7,738	99.6%
19501	General Revenue	834,725	301,205	533,520	36.1%	528,625	4,895	99.4%
210	Agriculture Revolving Fund	1,351,788	202,133	1,149,655	15.0%	1,146,812	2,843	99.8%
	Total	2,186,513	503,338	1,683,175	23.0%	1,675,437	7,738	99.6%

	November 30, 2014				FY2015			
Activity	61 Food Safety	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	3,097,089	1,149,659	1,947,430	37.1%	1,940,334	7,096	99.8%
15	Professional Services	30,000	8,160	21,840	27.2%	20,570	1,270	95.8%
21	Travel-Reimbursements	53,400	15,384	38,016	28.8%	-	38,016	28.8%
22	Travel-Agency Direct	13,800	997	12,803	7.2%	-	12,803	7.2%
31	Miscellaneous Admin	11,800	2,480	9,320	21.0%	-	9,320	21.0%
32	Rent Expense	-	-	-	0.0%	-	-	0.0%
33	Maintenance & Repair	-	-	-	0.0%	-	-	0.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	1,800	197	1,603	10.9%	-	1,603	10.9%
36	General Operating Expen	1,000	-	1,000	0.0%	-	1,000	0.0%
37	Shop Expense	950	229	721	24.1%	-	721	24.1%
41	Office Furniture & Equip	14,000	56	13,944	0.4%	-	13,944	0.4%
54	Program Reimbursements	42,300	-	42,300	0.0%	-	42,300	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	45,677	(45,677)	0.0%
	Operating totals	169,050	27,502	141,548	16.3%	66,247	75,301	55.5%
	Total	3,266,139	1,177,161	2,088,978	36.0%	2,006,582	82,396	97.5%
19501	General Revenue	1,722,655	1,058,487	664,168	61.4%	654,424	9,744	99.4%
210	Agriculture Revolving Fund	1,108,484	29,641	1,078,843	2.7%	1,010,413	68,430	93.8%
285	Milk & Milk Products Insp	435,000	89,033	345,967	20.5%	341,744	4,222	99.0%
	Total	3,266,139	1,177,161	2,088,978	36.0%	2,006,582	82,396	97.5%

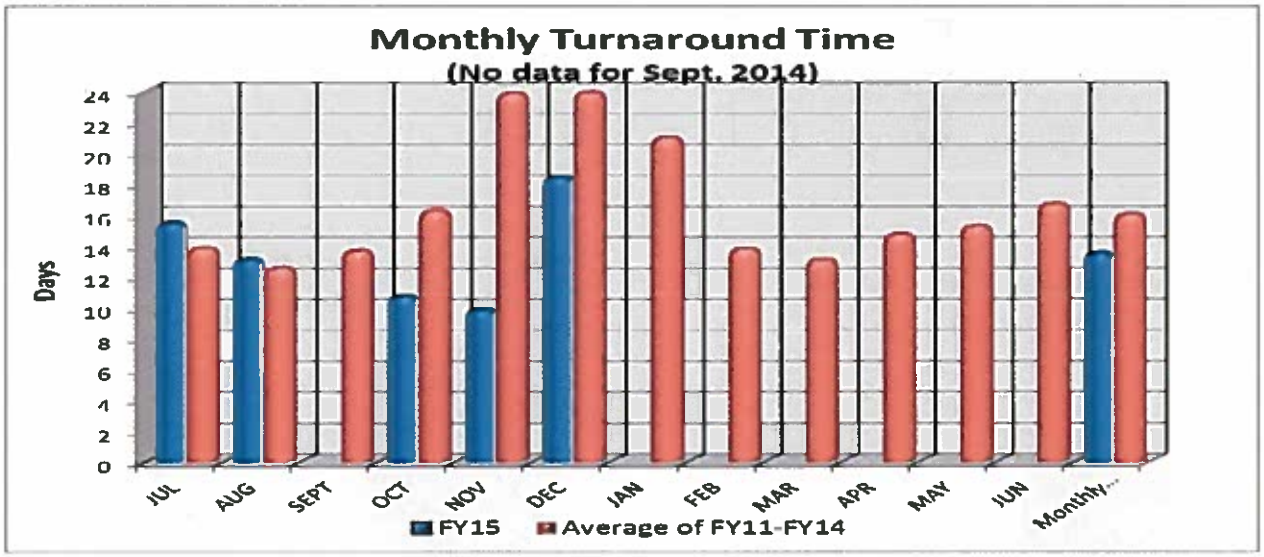
	November 30, 2014				FY2015			
Activity	67 Ag Lab	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	2,150,917	853,951	1,296,966	39.7%	1,290,136	6,831	99.7%
15	Professional Services	70,000	15,692	54,308	22.4%	15,975	38,333	45.2%
21	Travel-Reimbursements	5,250	2,450	2,800	46.7%	-	2,800	46.7%
22	Travel-Agency Direct	5,000	2,594	2,406	51.9%	-	2,406	51.9%
31	Miscellaneous Admin	11,000	1,370	9,630	12.5%	2,608	7,022	36.2%
32	Rent Expense	5,000	1,599	3,401	32.0%	2,860	542	89.2%
33	Maintenance & Repair	80,000	36,608	43,392	45.8%	7,158	36,234	54.7%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	216	(216)	0.0%	-	(216)	0.0%
36	General Operating Expen	14,462	663	13,799	4.6%	-	13,799	4.6%
37	Shop Expense	198,141	56,066	142,075	28.3%	18,758	123,317	37.8%
41	Office Furniture & Equip	42,000	31,679	10,321	0.0%	-	10,321	0.0%
42	Library Equip & Rental	-	-	-	0.0%		-	0.0%
43	Lease Purchases	307,643	128,184	179,459	41.7%	179,458	0	100.0%
46	Bldgs & Other Structures	-	-	-	0.0%		-	0.0%
48	Bond Indebtedness	1,797,974	739,723	1,058,251	41.1%	1,058,250	1	100.0%
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	-		-	0.0%	206,821	(206,821)	0.0%
	Operating totals	2,536,470	1,016,844	1,519,626	40.1%	1,491,887	27,739	98.9%
	Total	4,687,387	1,870,795	2,816,592	39.9%	2,782,023	34,569	99.3%
19501	General Revenue	3,214,620	1,684,808	1,529,812	52.4%	1,521,791	8,021	99.8%
210	Agriculture Revolving Fund	1,472,767	185,987	1,286,780	12.6%	1,260,232	26,548	98.2%
	Total	4,687,387	1,870,795	2,816,592	39.9%	2,782,023	34,569	99.3%



The fan blade on the Ankom 200 fiber digester has been repaired. Both digesters are now functioning well.

The Section is working together diligently to cover the duties of the vacant grinding technician position until a replacement can be hired.

Average turnaround time of samples for December was 20 days for official feeds (18-day goal), eight days for official fertilizers (18-day goal), and nine days for limes (10-day goal). Fourty-two samples were reported after the turn-around time goals.



The Section has finished addressing the findings from the August quality audit.

Results for ten proficiency test samples were received in December; of 75 analyses, 74 passed.

One Section meeting was held in December to organize a plan for covering the grinding duties while maintaining analysis turnaround.

The Section assisted the Serology Section during their rush period this month. A total of 12 man-hours across eight days were spent assisting during this time.

The Section analyzed ten feed service samples for the QA Manager who was assisting a feed manufacturer troubleshoot their process to find the reason for violations they had received on their copper content.

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

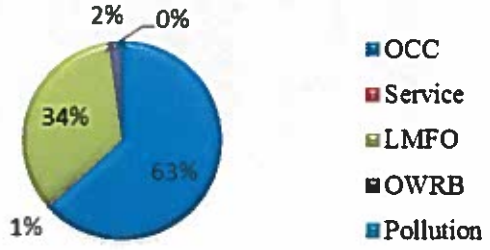
(November)
In the month of November, the Section completed 470 samples consisting of 2,172 determinations.

November 2014 Inorganic Breakdown

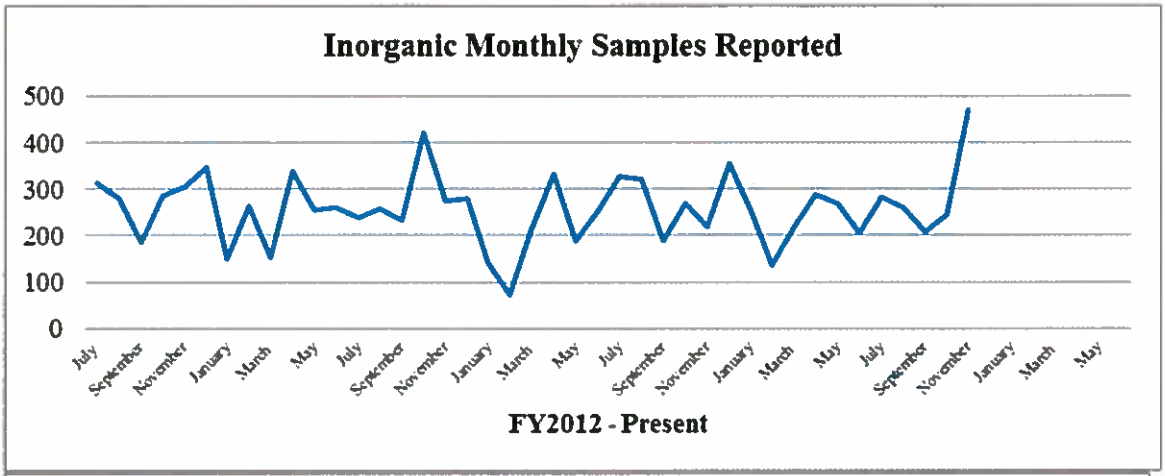
Customer	Samples	Determinations
OCC	267	1374
Service	1	8
LMFO	189	745
OWRB	8	37
Pollution	5	8
Total	**470**	**2172**

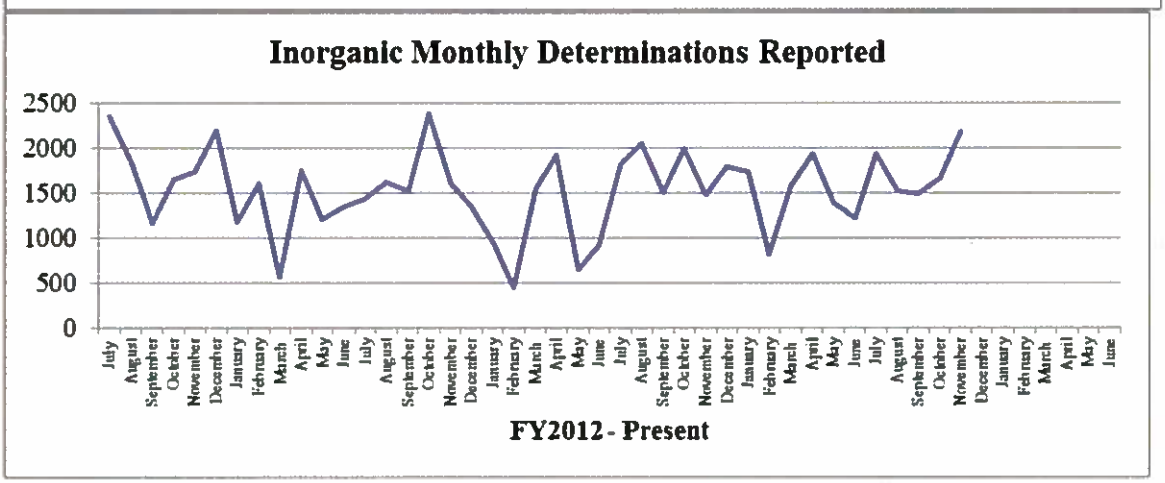
InorganicNovember 2014 Sample Breakdown

Inorganic November 2014 Determinations Breakdown

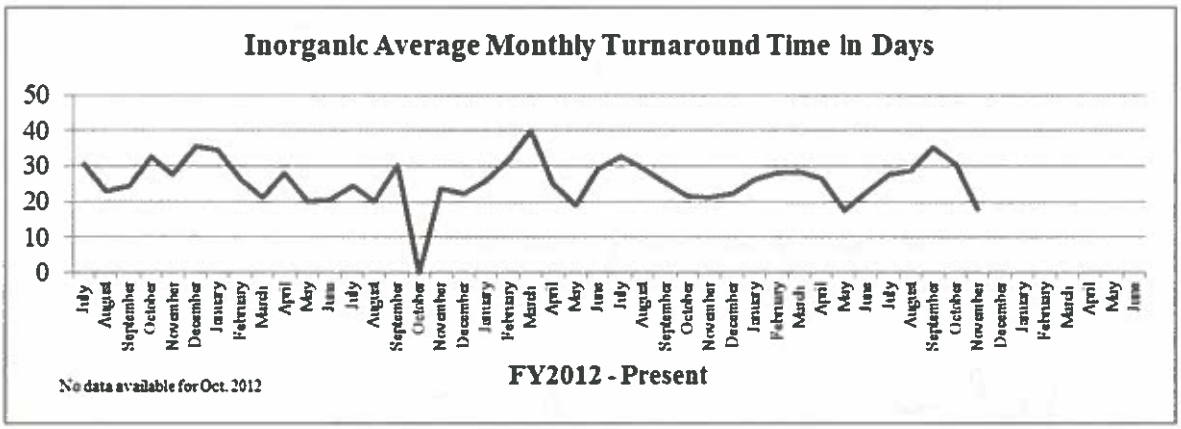


OCC sampling remains roughly steady in both samples and determinations, but because LMFO sampling has begun, the percentage of samples and determinations has decreased. OCC samples usually make up about 85-95% of samples and determinations.





This month samples were completed with an average turnaround time of 18 days, 10 days faster than the 28 day goal, and the fastest average turnaround in more than three years. The number of samples and determinations completed jumped in November and turnaround time decreased. This is a significant improvement over last month and can be attributed primarily to the new SampleMaster LIMS System, which has helped streamline the login and reporting process. The analysts are adjusting well to these changes.



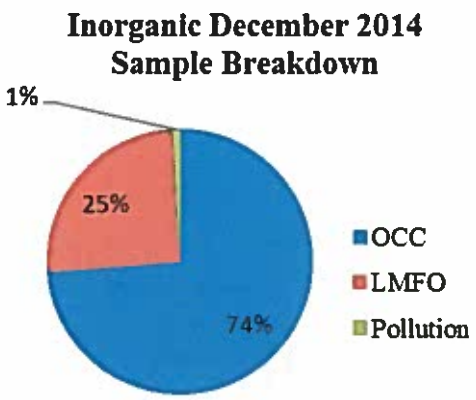
Laboratory staff met with AEMS for a quarterly meeting to discuss electronic data and any changes that have occurred since sampling ended last year. LMFO sampling continues to be heavy, but should slow down depending on biosecurity and weather. OWRB Lake Thunderbird sampling has concluded until April next year. OCC sampling continues as normal. Staff and instruments are functioning at maximum capacity to keep up with samples, but this is expected to taper off as the holiday season approaches.

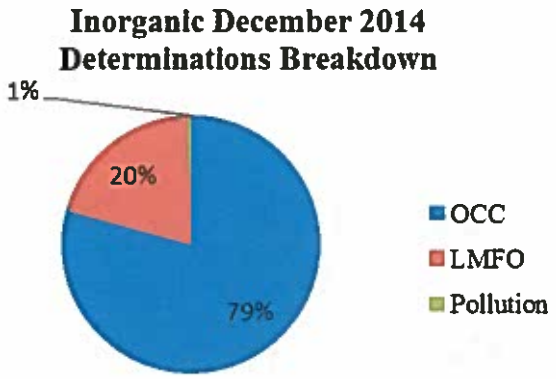
(December)

In the month of December, the Section completed 324 samples consisting of 1,613 determinations, with the following breakdown:

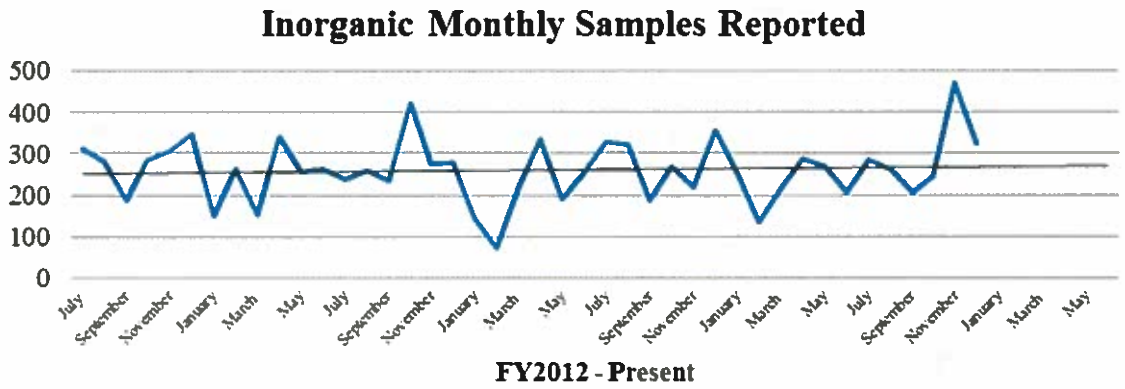
December 2014 Inorganic Breakdown

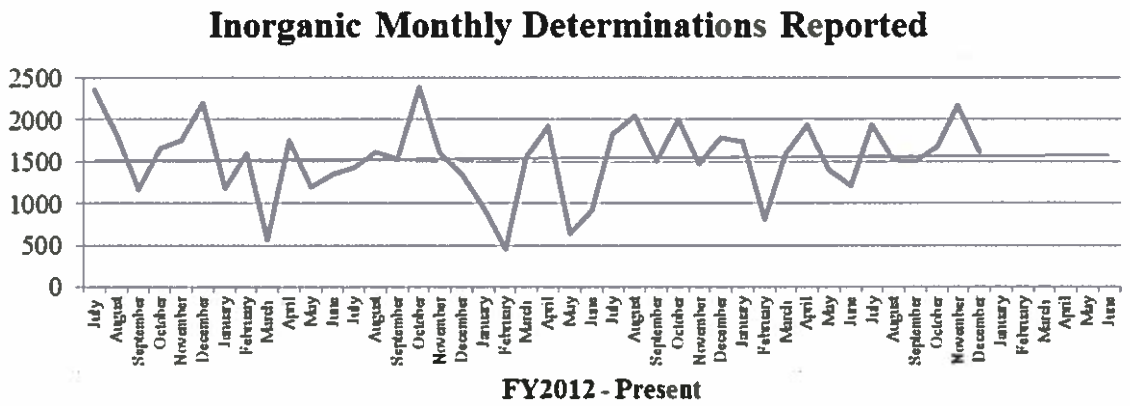
Customer	Samples	Determinations
OCC	239	1279
LMFO	82	328
Pollution	3	6
Total	**324**	**1613**

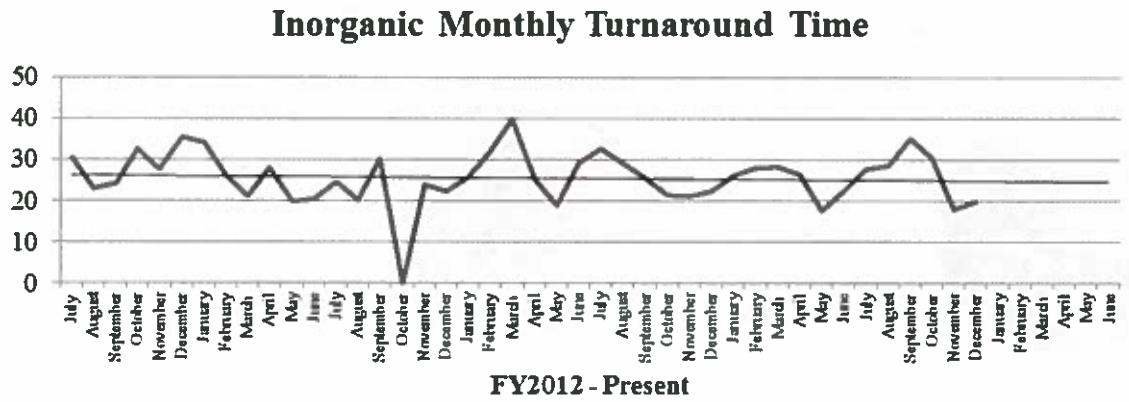




This month the Section completed its management review. This is an annual requirement of the quality system, which gives management an opportunity to sit down with everyone involved in the daily operations of the Laboratory and review what went right, what went wrong, and where we are going for the coming year.







The average turnaround time for December was 20 days. Turnaround time continues to remain lower when compared to this time last year because of improvements in the reporting LIMS system.

The end of December also brought the start of the internal quality audit. This is another annual requirement of the quality system. The audit is being conducted by Tanna Kilpatrick, the Laboratory QA Manager, and is expected to be concluded early in January.

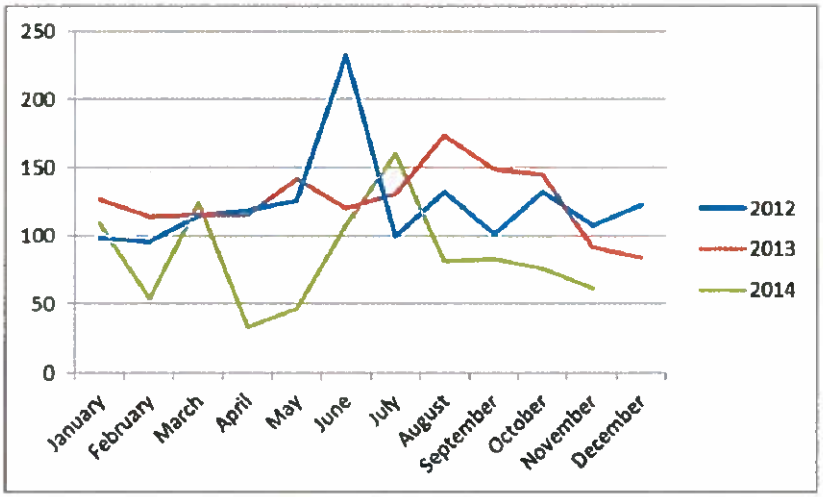
PESTICIDE SECTION: (Steven Moser, Environmental/Chemical Laboratory Scientist IV)

(November)
In November, the Section received 62 samples and completed 35 samples. This included 122 determinations on 14 different analytes/scans, resulting in 368 tests being completed.

The average turnaround time (TAT) in November:

Matrix	Average TAT
Soil	141.0 days
Vegetation	111.45 days
Water	73.08 days
Overall	93.6 days

The following chart shows the number of samples the Section received each month for the last three years:



The chart shows that the number of samples received in the last few months is less than that of the previous two years but we received more samples in the month of July.

We recorded three power related issues during the month of November. This makes the total 45 for 2014.

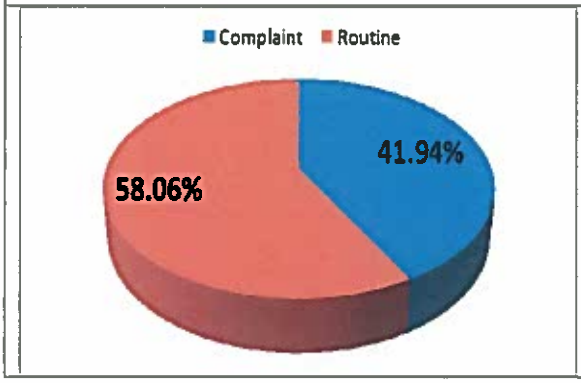
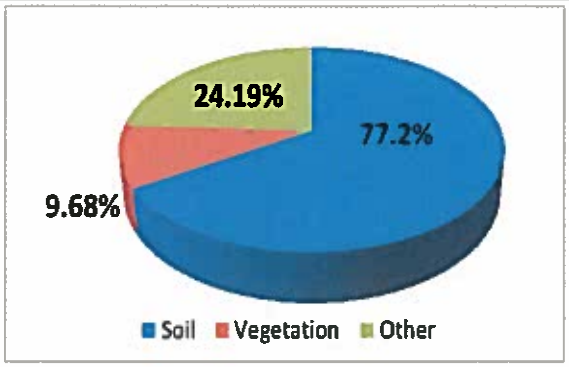
The Section had no safety related incidences in November. The Section did receive a new gas cylinder hand truck to move gas cylinders more safely. The new truck moves the cylinders on four wheels instead of the cylinder having to be balanced by the analyst.

The Section worked on a high number of priority samples in November.

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

Residue

- Swab – 2 samples with 4 determinations
- Soil – 1 sample with 5 determinations
- Vegetation – 22 samples with 65 determinations
- Unknown – 7 samples with 42 determinations
- Food – 3 samples with 6 determinations

Percent of samples received in November by type:	Percent of samples received in November by matrix:
	

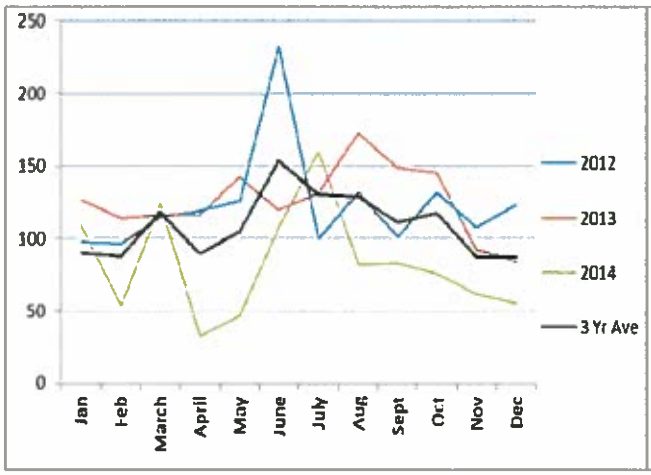
(December)

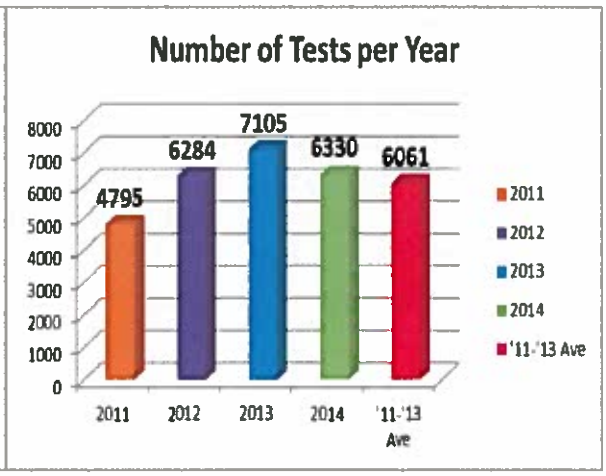
In December, the Section received 55 samples and completed 54 samples. This included 182 determinations on nine different analytes/scans, resulting in 852 tests being completed.

The average turnaround time (TAT) in December:

Matrix	Average TAT
Soil	92.29 days
Vegetation	118.11 days
Water	70.57 days
Overall	113.31 days

The following charts show the number of samples the Section received each month for the last three years and the number of tests the Section ran on a yearly basis:





The charts show that the number of samples received in the last few months is less than that of the previous two years. The stoppage of the termiticide samples seemed to cause an overall drop in samples for the majority of 2014. However, vegetation samples more than doubled in 2014 when compared to 2013. In 2013 we received 168 vegetation samples. In 2014 we received 387 vegetation samples. This is significant since vegetation samples take three to four times the amount of time to prepare, extract and analyze when compared to termiticide samples and usually has more tests. In 2014, the Section completed more tests than the previous three year average. This means we were as productive as we have been on average over the past three prior years. We also saw a higher volatility in the number of samples received each month with a low of 33 samples in April and a high of 160 samples in July. We had an average difference of 37 in the number of samples we received each month. This is compared to only 25 samples per month in 2013.

The Section hosted a visiting pesticide expert in December for an exchange of scientific information. Ping Wan from the Office of the Indiana State Chemist is considered by most the expert when it comes to pesticide formulations. Ms. Wan gave our chemists training in the proper sampling and analysis of pesticide formulation products. In return, the Section gave training in instrumentation maintenance, LIMS systems, and workflow process. The amount of information obtained from her visit saved us thousands of dollars in training expenses.

Pesticide Chemist Jennifer Busey attended Food Emergency Response Network (FERN) training in Arizona. She was able to learn the proper procedure on how to analyze several FERN related compounds.

In 2014 the Section passed and correctly analyzed every component of its FIFRA and EPA Water program check sample parameters.

The Section recorded three power related issues during the month of December. There were 48 total power related events for 2014.

The issue with the HPLC-MS Ion Trap is still not resolved. The Section will continue to try to resolve this issue as time permits internally as outside support is no longer available due to the age of the instrument.

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

Residue

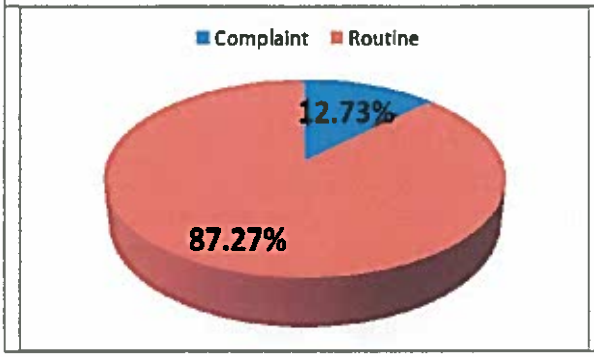
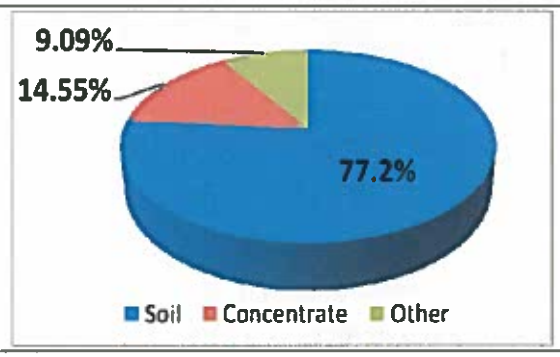
- Swab – 6 samples with 15 determinations
- Soil – 7 samples with 34 determinations
- Vegetation – 27 samples with 102 determinations
- Unknown – 5 samples with 10 determinations
- Food – 3 samples with 6 determinations

Pollution

- Water – 6 samples with 14 determinations
- Vegetation – 1 sample with 3 determinations

Organic Act

- Soil – 2 samples with 4 determinations

Percent of samples received in December by type:	Percent of samples received in December by matrix:
	

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

(November)

A total of 84 samples were received during November for the Section. Most of the crops tested consisted of fall season turf grasses, native grass and bermudagrass. Approximately 60% were taken from carryover seed lots that required new germination test dates. Seed quality was acceptable for all official samples. There were no Seed Law violations discovered.

Officials from the Oklahoma Crop Improvement Association in Stillwater have indicated that testing on certified peanut seed will likely begin in the later weeks of December. Peanut seed companies are reporting that shelling and processing of seed has already begun on certain varieties. Seed quality is expected to be above average this year as growing conditions were adequate and disease pressure was lower for most of the crop last year. In recent weeks, Laboratory staff has been performing maintenance on equipment and planting media to ensure that the Section is prepared for the arrival of samples.

(December)

The Board of Directors of the Oklahoma Crop Improvement Association (OCIA) held their quarterly meeting at the Department on December 5th. Section staff hosted the meeting and provided activity reports involving the Department's seed testing program. Crop updates reported by each Director regarding the condition of the states certified wheat crop indicated a wide range in plant growth throughout the state. Many areas that were planted dry have experienced slower than usual growth while some areas that had moisture and planted early are growing more rapidly than anticipated. The accelerated growth is causing some concern among

growers about possible freeze damage. There were no reports of wheat that was yet to emerge. Suitable wheat pasture is abundant in most areas. One of OSU's newest varieties, Double Stop, seems to stand out among others in furnishing excellent winter pasture for cattle.

Seed testing activity for the Section was normal for December. A total of 86 samples were received for testing. Most crops that were tested consisted of bermudagrass, buffalograss and tall fescue. There were no Seed Law violations discovered. As a result of the reorganization taking place at the Texoma Peanut Company the Section has not yet received any peanut samples. Peanut seed testing is still expected and samples will likely begin arriving in January.

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

(November)
Brucellosis testing on cattle, swine, deer, buffalo, llamas, alpacas, goat samples, and other exotics submitted during November 2014 totaled 1,949 samples, none of which were A.I.S. state request samples. There were 472 swine which were billable, but no feral pigs, slaughter pigs, or A.I.S. samples. Revenue for Brucellosis samples was for 1,477 cattle and other animal species, and 472 swine brucellosis samples. There were no milk samples submitted for the Brucella Ring test. There were seven screen test positive Brucellosis samples for November that required further confirmation testing on other Brucellosis tests and called negative.

The number of Brucellosis samples for this November was more than the previous two years.

November 3-year Brucellosis Sample Summary:
2014: 1,949 samples
2013: 1,688 samples
2012: 1,330 samples

Pseudorabies samples submitted in November were 472 samples. There were no slaughter pigs, stockyard pigs, feral pigs, or A.I.S. requested samples. There were four samples that screen tested positive, but were called negative after retesting.

November 3-year Pseudorabies Sample Summary:
2014: 472 samples
2013: 347 samples
2012: 402 samples

EIA test sample numbers for November totaled 13 samples. There were two field positives for EIA in November and both were negative by confirmation testing. Only three of the 13 samples were A.I.S. state request samples and therefore, not billable.

November 3-year EIA Sample Summary:
2014: 13 samples
2013: 18 samples
2012: 80 samples

Sample numbers were up for Brucellosis and Pseudorabies, but sample numbers for EIA were down relative to the previous two years.

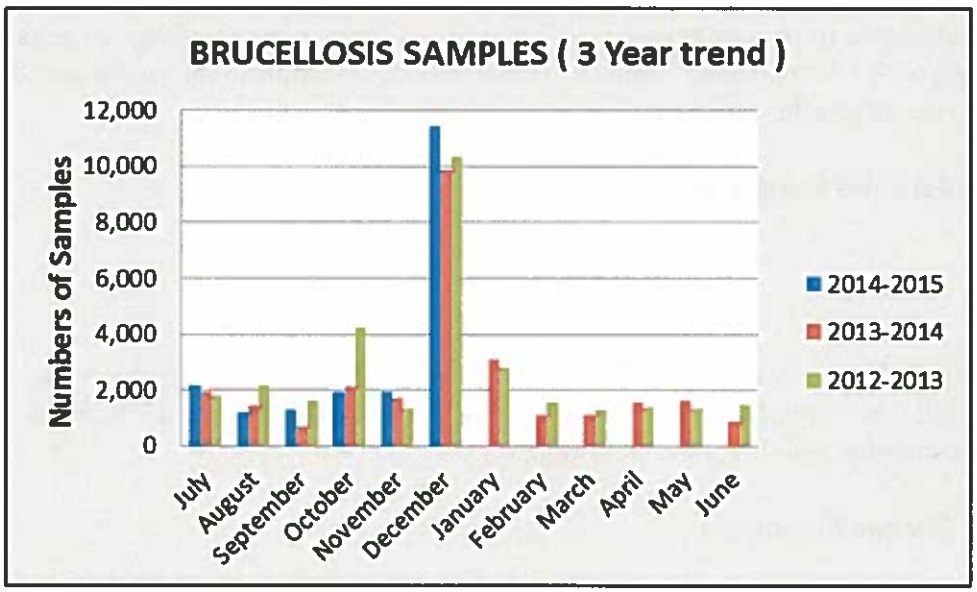
The Interim Director, Dr. Keith Bailey, and the Quality Manager, Emily Cooper, from OADDL toured the laboratory on November 24, 2014.

The Section is gearing up for its annual surge in swine samples, which starts December 1st and will run for about two to three full weeks. The Section receives around 10,000 swine samples during this period which is almost half of the year's total. Assistance from other Section employees is needed to keep up with the large amount of testing during that time.

(December)
Brucellosis testing on cattle, swine, deer, buffalo, llamas, alpacas, goat samples, and other exotics submitted during December 2014 totaled 11,418 samples. Seventy-nine samples were A.I.S. state request samples. There were 11,027 billable swine samples, but no feral pigs, slaughter pigs, or AIS samples. Revenue for Brucellosis samples was for 312 cattle and other animal species, and 11,027 swine brucellosis samples. There were no milk samples submitted for the Brucella Ring test. There were five screen test positive Brucellosis samples for December that required further confirmation testing on other Brucellosis tests and were called negative.

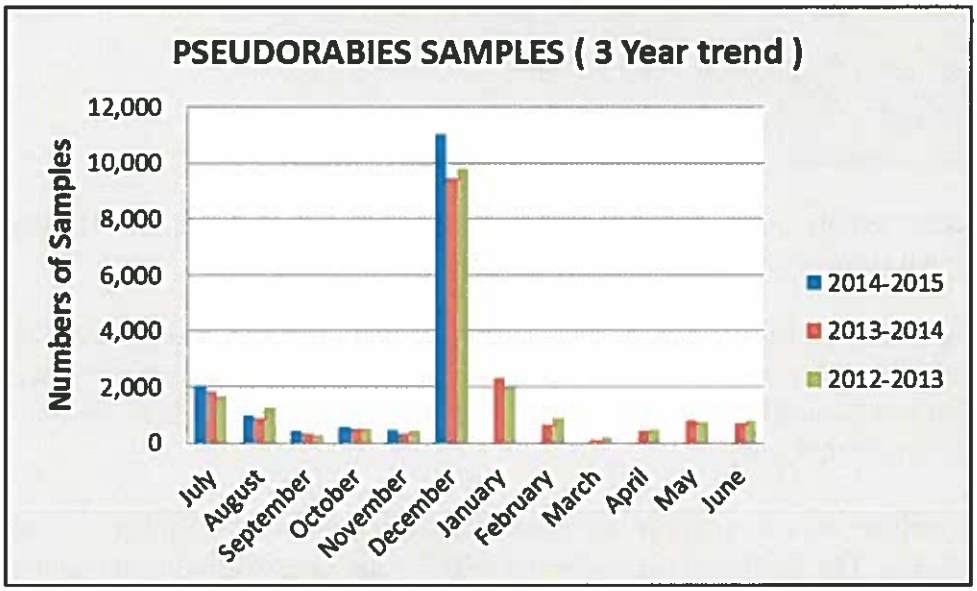
The number of Brucellosis samples for December was more than the previous two years.

December 3-year Brucellosis Sample Summary:
2014: 11,418 samples
2013: 9,859 samples
2012: 10,333 samples



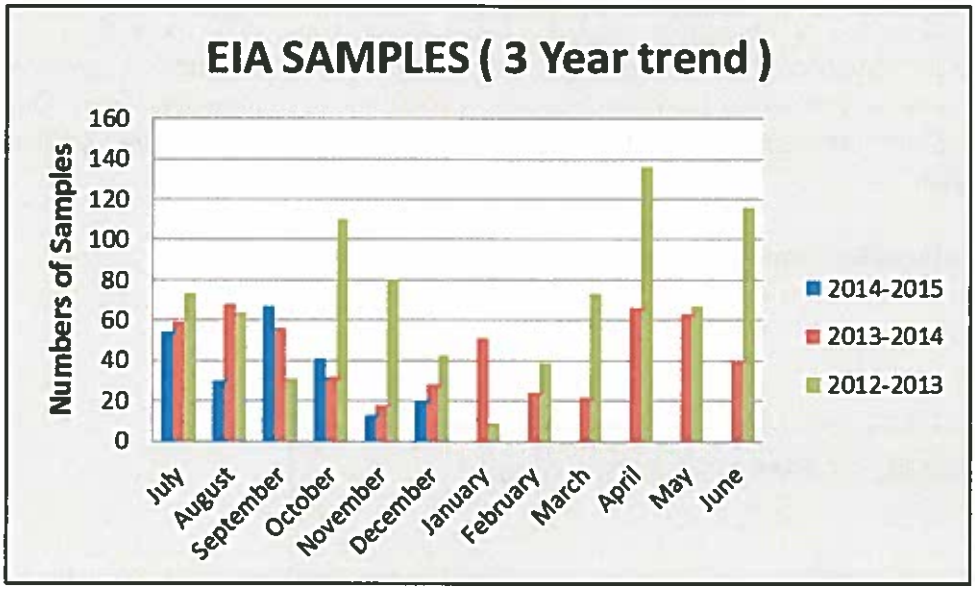
Pseudorabies samples submitted in December totaled 11,027 which was 1,590 more than last year's total. There were no slaughter pigs, stockyard pigs, feral pigs, or A.I.S. requested samples. There were 61 samples that screen tested positive, but were called negative after retesting. One sample was sent to the State Laboratory in Austin, TX for further confirmation testing and was eventually called negative.

December 3-year Pseudorabies Sample Summary:
2014: 11,027 samples
2013: 9,437 samples
2012: 9,754 samples



EIA test sample numbers for December totaled 20 samples. There were no field positives for EIA in December. Revenue was for 10 of the 20 samples (3 Elisas and 7 AGID tests). Ten of the 20 samples were A.I.S. state request samples and therefore, not billable.

December 3-year EIA Sample Summary:
2014: 20 samples
2013: 28 samples
2012: 43 samples



Sample numbers were considerably up for Brucellosis and Pseudorabies this month, but sample numbers for EIA were down compared to the previous two years.

The printer for one of the Section's two plate readers on the PRV Autolex computer went down and the Section is currently working to replace it. It has not caused too big of a problem since there is another setup that can be used on the Brucellosis RAP testing computer. There were no other equipment issues to report this month.

The Section is finished with its annual surge in swine samples which started December 1st and ran for about three full weeks. The Section received over 11,000 swine samples during this three week period and tested about 1500 samples more than previous years. Help from other Section employees was needed to keep up with the large amount of testing during that time.

Respectfully Submitted,

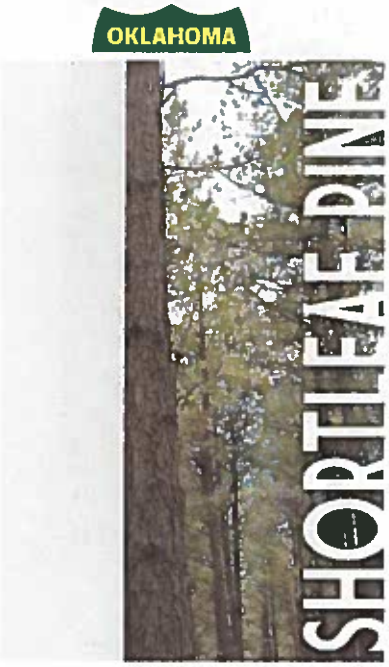
Paul Kerr
Director, Laboratory Services Division

LABORATORY SERVICES DIVISION
REVENUE GENERATION FOR FY15
Reflects Billed Services for the Month

Revenue Code	Function Description	FY15 Budget	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	Jun-15	Total
590	General Chemistry Testing	$ 3,300.00	$ -	$ 100.00	$ 125.00	$ -	$ 185.00	$ -						$ 410.00
453	Seed Testing Fees	$ 40,500.00	$ 3,508.00	$ 7,962.00	$ 5,676.00	$ 1,909.00	$ 1,321.00	$ 843.00						$ 21,219.00
592	Pesticide Testing	$ 2,170.00	$ -	$ -	$ 275.00	$ 200.00	$ -	$ -						$ 475.00
594	Inorganic Testing	$ 207,200.00	$ 36,700.00	$ 30,470.00	$ 29,624.00	$ 31,456.00	$ 33,984.00	$ 26,659.00						$ 188,893.00
452	Bureau of Standards	$ 242,000.00	$ 23,184.00	$ 22,282.00	$ 25,112.00	$ 30,464.00	$ 20,824.00	$ 22,941.00						$ 144,807.00
451	Serology Testing	$ 150,500.00	$ 15,013.50	$ 8,556.00	$ 4,838.00	$ 8,055.00	$ 7,790.00	$ 77,920.00						$ 122,172.50
449	Dairy/Food Safety	$ 17,500.00	$ 2,644.00	$ 2,052.00	$ 3,344.00	$ 2,248.00	$ 1,918.00	$ 1,836.00						$ 14,042.00
310	Fax Fees	$ 1,200.00	$ 74.00	$ 54.00	$ 98.00	$ 63.00	$ 86.00	$ 330.00						$ 705.00
	Other Sources	$ 63,426.98	$ 63,427.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 63,427.00
	Total	$ 727,796.98	$ 144,550.50	$ 71,476.00	$ 69,092.00	$ 74,395.00	$ 66,108.00	$ 130,529.00	$ -	$ -	$ -	$ -	$ -	$ 556,150.50
	Agency Testing Not Billed													
	CPS		$ 48,386.00	$ 41,620.50	$ 39,573.50	$ 71,578.00	$ 39,954.00	$ 48,198.50						$ 289,310.50
	AIS		$ 85.50	$ 80.50	$ 408.00	$ 208.50	$ 22.50	$ 312.00						$ 1,117.00
	Food Safety		$ 13,074.00	$ 11,945.00	$ 12,719.00	$ 12,475.00	$ 11,249.00	$ 2,670.00						$ 64,132.00
	Total		$ 61,545.50	$ 53,646.00	$ 52,700.50	$ 84,261.50	$ 51,225.50	$ 51,180.50	$ -	$ -	$ -	$ -	$ -	$ 354,559.50

BOARD REPORT
AGRICULTURAL LABORATORY SERVICES
NOVEMBER 2014 ACTIVITIES

FEED SAMPLES	229
FEED DETERMINATIONS	962
POSSIBLE VIOLATIONS	92
FERTILIZER SAMPLES	35
FERTILIZER DETERMINATIONS	180
POSSIBLE VIOLATIONS	13
LIME SAMPLES	2
LIME DETERMINATIONS	12
POSSIBLE VIOLATIONS	0
PESTICIDE SAMPLES	35
PESTICIDE DETERMINATIONS	122
POSSIBLE VIOLATIONS	0
MEAT SAMPLES	1
MEAT DETERMINATIONS	5
VIOLATIONS	0
INORGANIC LAB SAMPLES	470
DETERMINATIONS	2172
STATE-FEDERAL VET. LAB. SAMPLES	2392
STATE-FEDERAL VET. LAB. DETERMINATIONS	2858
NUMBER POSITIVES	0
SEED SAMPLES	58
SEED DETERMINATIONS	174
POSSIBLE VIOLATIONS	0
BUREAU OF STANDARDS CERTIFICATES	117
NUMBER OF STANDARDS CALIBRATED	1438
FEE CHARGES	$20,824.00
DAIRY SAMPLES	326
DAIRY DETERMINATIONS	939
POSSIBLE VIOLATIONS	29
TOTAL SAMPLES	**3665**
TOTAL DETERMINATIONS	**8862**
TOTAL POSSIBLE VIOLATIONS	**134**



January 2015

FORESTRY SERVICES BOARD REPORT

Mid-November-January Activities

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

Urban and Community Forestry - Improving the Forests Where We Live

Oklahoma Urban & Community Forestry Council. The U&CF Council met for their quarterly meeting December 9 in Ada. Oklahoma's Forest Resource Strategy, new officer elections, end-of-year financials and the upcoming 2015 Arbor Week were some of the main topics of discussion. Urban Foresters Alanna Cooper and Mark Bays, Area Forester Craig Marquardt and Administrative Assistant Sarah Clawson represented OFS and participated at this meeting.

Survivor Elm Activities. On January 22, Mark was a speaker at the Idaho Annual Nursery & Landscape Association Meeting in Boise, Idaho, where he shared the special story of the Survivor Tree. Over 150 people were in attendance to hear this message. Pictured to the right is the Survivor Elm during peak color this fall.

Keep Oklahoma Beautiful. The Keep Oklahoma Beautiful Board of Directors met January 15 to discuss activities for the 2015 calendar year. Mark Bays participated in the strategic planning session where trash pickup, fresh paint days, beautification and tree planting programs and

Assuring Forest & Natural Resource Stewardship through Landowner Assistance

Shortleaf Pine Grant. We completed the second publication on shortleaf pine, targeted toward a public audience. These educational materials will help raise awareness about this important native species and its associated ecosystem.

Forest Stewards Newsletter. We began developing another issue of the *Forest Stewards Voice* newsletter that we plan to distribute before the end of January. This issue will focus on shortleaf pine, seedling sales through the on-line store, the Don't Move Firewood campaign, prescribed burning and more.

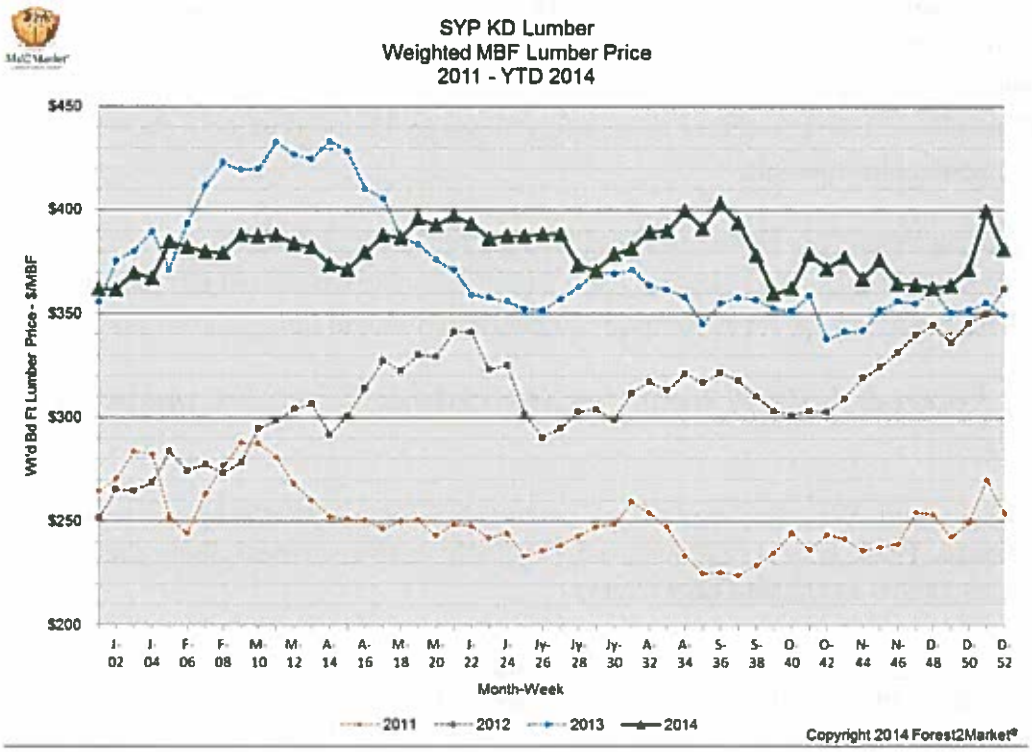
Shortleaf Pine Poster. Erin Johnson worked with Priscilla Crawford, Oklahoma Biological Survey, and finalized the shortleaf pine poster in December (at right). 10,000 copies were printed and will be distributed across the state to help raise awareness about this important species.

More Federal Reports. Forestry staff completed the required annual accomplishment reports for the competitive grants funded through the U.S. Forest Service. The Forest Service launched a new reporting tool for this purpose in January.

EQIP Assistance. Our foresters assisted landowners this month receiving financial assistance for forestry practices from the NRCS through the Environmental Quality Incentives Program. Approximately 558 acres of site preparation was completed, including 390 acres of "eco-till" in McCurtain County. The application deadline for new landowner signups is January 16.

TreeCycler Plantings. We have committed 3,000 free seedlings to two landowners for wildlife plantings using trees donated through the TreeCycler partnership.

Forest2Market Mill Report. The chart below shows the recovery of lumber prices since the 2008 recession, especially since 2011. Prices have been relatively stable the past two years. This information was extracted from a report from Forest2Market.



Conservation Trees - Planting Forests for Tomorrow

Forest Regeneration Center. The Irrigation Renovation Project was completed in December providing more reliable and cost effective irrigation for the Forest Regeneration Center (FRC). Since 1926, the FRC has provided tree seedlings for reforestation, natural resource, conservation, and environmental projects and programs across our state that replenish our forests, help reduce erosion, reduce feed bills and protect our livestock, help reduce homeowner energy consumption, improve our wildlife habitat, as well as our air and water quality. The facilities at our current location were established after WWII and the irrigation system has been in place since the early 1950s. Picture right is the Central and Western Area office staff and members of the project engineering and construction team.

We began seedling-lifting operations in late December, and will continue, weather permitting, through March. Freezing weather hampered some field operations, as it is not feasible to lift trees when the soil is frozen. Orders for bulk supplies of loblolly pine were some of the first orders processed, most of which were distributed from our cooler in Idabel.

Forest Tree Improvement Center. We continued cone drying and seed extraction operations at the Tree Improvement Center. The next steps in the process are to clean and size the good seed, dry it and send it to the Forest Regeneration Center for long-term storage and ultimate use. Based upon our recent review by the Western Gulf Forest Tree Improvement Program, the most recent seed orchard that we established has a genetic gain of 43% above non-improved seedlings.

Keeping Water Clean

Water Quality Forester We continued to recruit candidates for this vacant position and requested a list of eligible applicants in January.

BMP Revision. No progress has been made on updating our BMP Guidelines.

Forest Conservation Education - Teaching the Values of Forests and Forestry Thinking Beyond Today

SAF Award. In January, Stewardship Coordinator Erin Johnson completed her term as the Oklahoma Division Society of American Foresters Chair and was succeeded by 2015 Chair Tom Kuzmic. At the planning meeting in McAlester on January 9, Dr. Kuzmic, on behalf of the Ouachita SAF Awards Committee, presented Erin with the Ouachita Chapter's *Communicator's Award for 2014* (at right). This prestigious award was to have been presented at the Three-State SAF Meeting in Texarkana in late January, but Erin could not attend. This award was primarily based upon Erin's highly successful Walk in the Forest, held in October.

SRS Director Visit. Rob Doudrick, Director of the USDA Forest Service Southern Research Station will be in Oklahoma February 4-6. The purpose of his visit is to become more familiar with our forest types, landowner characteristics and issues that may help identify possible research needs.

Wildfire Suppression and Forest Protection

Oklahoma Firewise Program CWPP Development Workshop. Steve Mattax, Firewise Coordinator, and Brian Hall, Staff Protection Forester, conducted an eight-hour Community Wildfire Protection Plan (CWPP) development workshop. The workshop was well-attended by 26 participants, and offered open enrollment for anyone interested in Community Wildfire Mitigation planning. Attendees represented community planners, volunteer firefighters and the National Guard. The goal for the workshop was to assist plan-writers on OFS's new approach for developing a CWPP, which adds the "Southern Wildfire Risk Portal" into strategic planning of the priorities and mitigation activities portion of the plan.

New CWPP Application. The Town of Pocola has been issued a Purchase Order to begin the development of their Community Wildfire Protection Plan. The population of Pocola is approximately 4,000 citizens and is located in Northeastern Le Flore County. According to the Southern Wildfire Risk Assessment Portal, most of the community has a moderate to high Wildland Urban Interface.

Forest Health – Protecting the Environmental Benefits of our Forests

Emerald Ash Borer (EAB) Action Plan. The Oklahoma Pest Action Council (OPAC) met on December 10th to discuss the "Oklahoma Emerald Ash Borer Action Plan." The action plan is a guideline for tree/forest health specialists, if and when EAB becomes established in the state. The final version is currently being reviewed and should be released this spring.

Wildfire Suppression Statistics

STATEWIDE
November, December and Year to Date 2014:

			Residences						Other Structures					
			Threatened		Damaged		Lost		Threatened		Damaged		Lost	
	# Fires	Acres	#	Value	#	Value	#	Value	#	Value	#	Value	#	Value
vember	64	1,555.95	41	$3,165,000	0	0	0	0	16	$92,000	0	0	3	$3,000
cember	27	389.6	9	$690,000	0	0	0	0	2	$10,000	0	0	1	$2,000
YTD	703	24,398.5	269	$20,887,000	1	$2,000	3	$123,000	217	$2,284,710	3	$24,500	11	$88,00

NORTHEAST PROTECTION AREA

			Residences						Other Structures					
			Threatened		Damaged		Lost		Threatened		Damaged		Lost	
	# Fires	Acres	#	Value	#	Value	#	Value	#	Value	#	Value	#	Value
vember	18	324.25	19	$830,000	0	0	0	0	0	0	0	0	0	0
cember	3	32.10	1	$150,000	0	0	0	0	0	0	0	0	0	0
YTD	285	7,290.75	131	$10,459,000	1	$2,000	1	$60,000	108	$1,472,910	1	$1,500	5	$38,000

EAST CENTRAL PROTECTION AREA

			Residences						Other Structures					
			Threatened		Damaged		Lost		Threatened		Damaged		Lost	
	# Fires	Acres	#	Value	#	Value	#	Value	#	Value	#	Value	#	Value
vember	22	607.2	15	$935,000	0	0	0	0	12	$60,000	0	0	3	$3,000
cember	1	3	2	$140,000	0	0	0	0	0	0	0	0	1	$2,000
YTD	147	6,370.6	39	$2,308,000	0	0	1	$3,000	31	$233,000	0	0	4	$5,00

SOUTHEAST PROTECTION AREA

			Residences						Other Structures					
			Threatened		Damaged		Lost		Threatened		Damaged		Lost	
	# Fires	Acres	#	Value	#	Value	#	Value	#	Value	#	Value	#	Value
vember	21	284.5	6	$400,000	0	0	0	0	2	$10,000	0	0	0	0
cember	5	42.0	1	$70,000	0	0	0	0	0	0	0	0	0	0
YTD	249	4,189.1	86	$6,445,000	0	0	0	0	70	$528,800	2	$23,000	0	0

Oklahoma Wildfire History – December 2014

	Number of Fires	Number of Acres
5-year Average	45	1,259
10-year Average	55	1,005
Record High	374(1974)	33,860 (2005)
Record Low	1 (2009)	2 (2009)

Large Wildfire Incidents (>100 acres woodland or >200 acres grassland). Oklahoma reported 74 large wildfires with a total of 134,647 acres for 2014.

Fire Reporting System. As of January 12, we have 305 members utilizing the Fire Department Directory program. Since the inception of the reporting system in 2011, there have been generated 2,891 total incident reports (table below).

Response Type	Total Response Reports	# Reports this Month
Wildfire	1,356	45
Vehicle	224	7
Hazmat	41	0
Structural	231	4
EMS	407	6
Search/Rescue	32	1
Other	600	6

Upcoming Events

Multi-State SAF Meeting	Texarkana, Arkansas	January 28-30
Natural Resources Conference sponsored by the Wildlife Society and Fisheries Society	Tulsa	February 11-13
Arbor Week in Oklahoma	Statewide	March 22-28
Forestry on the Grow Conference	Idabel	April 30-May 1

Respectfully submitted,

George Geissler, Director
Oklahoma Forestry Services

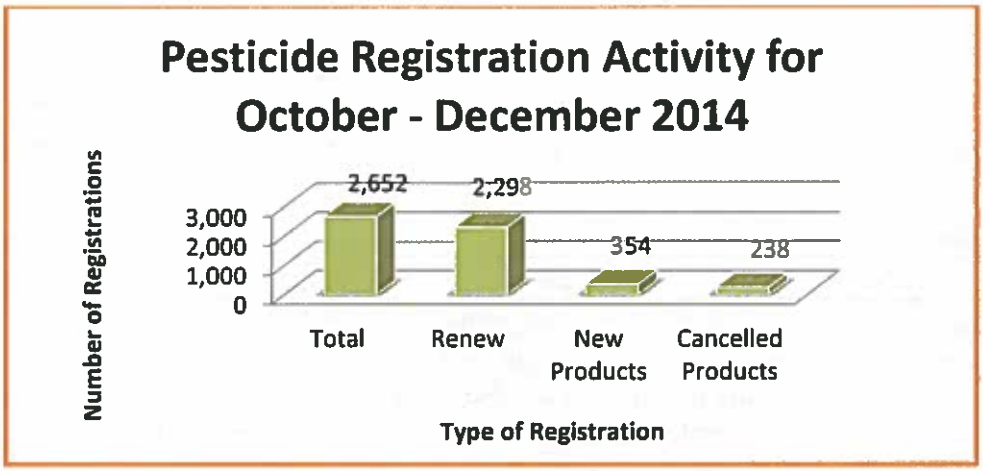
JANUARY 27, 2015 BOARD MEETING

CONSUMER PROTECTION SERVICES DIVISION

REPORT FOR DECEMBER 2015

Pesticide Program

Pesticide registrations for December are presented in the following chart. A total of 2652 products were registered, of the products registered 2298 were renewals and 354 were new. There were 238 products cancelled.



Pesticide Samples

Pesticide samples taken for October-December are presented in the following chart. A total of 143 Residue, 22 Documentary, 8 Pollution, 21 Concentrate, and 3 Tank Mix samples were taken.

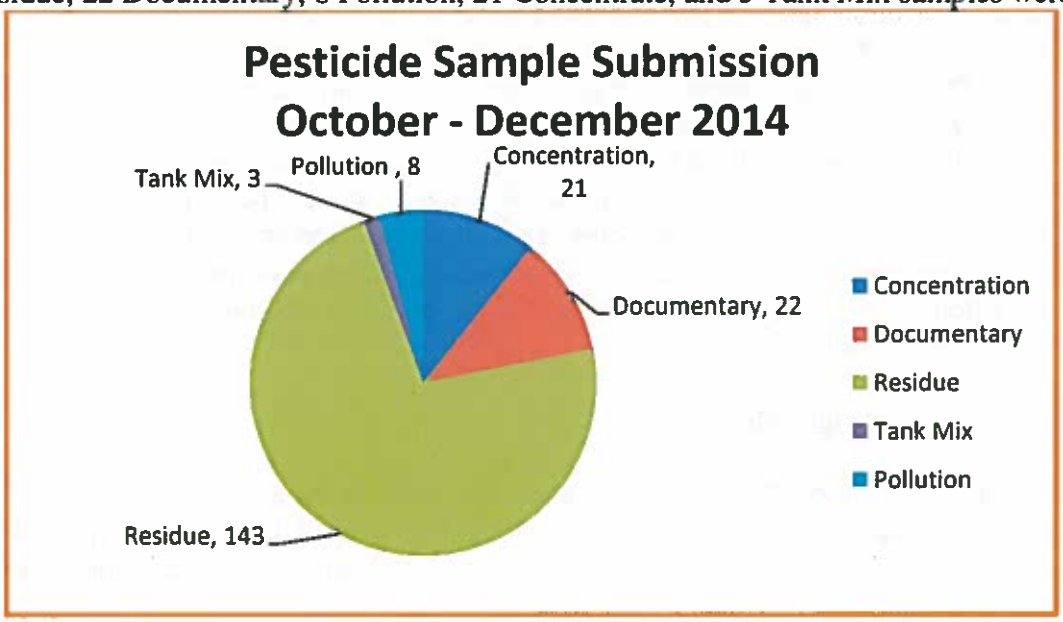


Table 1. Inspection Count for November - December 2014*

Inspection Type	Number of Inspections		
	November	December	Two Month Total
Experimental Use Permit	0	0	0
Marketplace	52	64	116
Pesticide Applicator Facility	4	5	9
Pesticide Service Inspection	0	0	0
Restricted Use Pesticide Dealer	10	7	17
Container Containment Inspection	0	3	3
Producer Establishment	0	1	1
Use	19	18	37
Termite	2	0	2
Wood	1	2	3
Pre-treat	9	14	23
Drift Investigation	1	2	3
Pesticide Label	0	4	4
Worker Protection	1	3	4
Total	**99**	**123**	**222**

* 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 108 non Ag. Use samples, 17 Ag. Use samples, 5 pesticide producing establishment samples, and 8 marketplace samples for a two month total of 138 samples. The inspectors also participated in 30 certification and training activities. These activities included inspector training, CEU meetings, test sessions, pesticide applicator training and speaking at meetings.

2014 Oklahoma Agricultural Exposition (Ag Expo)

The Consumer Protection Services division had a booth at the Ag Expo held at the Reed Conference Center in Midwest City on November 3rd – 5th. Ryan Williams, CPS Program Administrator, Dr. Don Molnar, CPS Program Administrator, and Carlos Williams, Pesticide Field Inspector were available to answer any pesticide related questions from those attending the meeting. More than 400 people from the agricultural industry attended this year's AG Expo. The CPS booth had information on unused pesticide disposal, private pesticide applicator record keeping requirements, bulk pesticide container containment and loading pad requirements, endangered species and protecting Oklahoma's groundwater from pesticides. Pesticide related brochures, pesticide record keeping booklets and copies of the Oklahoma Combined Pesticide Law and Rules were available.

Target Specialties Applicator Meeting

Ryan Williams, Certification & Training Administrator spoke at the annual Target Specialties applicator meeting held in Catoosa on November 11th. This training is designed to provide up to date information to the applicators who work in structural and general pest categories. Ryan

spoke to approximately 50 applicators about applicator safety, pesticide storage and disposal, as well as record keeping requirements.

Pesticide Complaint Summary

PESTICIDE COMPLAINTS		November 20, 2014 to January 13, 2015		
	RECEIVED	CLOSED	WARNINGS ISSUED	NO ACTION
CONSUMER GENERATED	12	41	9	32
ROUTINE INSPECTION	25	5	2	3
MUSK THISTLE	0	0	0	0
WORKER PROTECTION	0	0	0	0
CASES REFERRED TO OGC:	17			

Pesticide Drift Case /Young vs. Spencer/ Appealed to State Supreme Court

On December 8 Jeremy McReynolds, Pesticide Field Inspector Supervisor and Mike Vandeventer, Pesticide Complaints Program Administrator were called to court to testify in a series of complaints now in civil court concerning herbicide drift. This case involves three complaints filed with ODAFF in the years 2004, 2005 and 2007. The case has been appealed to the State Supreme Court and the court is now considering the appeal.

Environmental Resource Section

On September 22 the Department received information regarding a fish kill on the Park Hill Branch stream through the Oklahoma Kill Response Management Team (Oklahoma Fish Kill Comrnittee). An inspector was sent to investigate and it was determined that on Friday September 19 an application of the pesticide Thionex 3 EC with the active ingredient Endosulfan was made to container grown apple trees in Block 5 of Park Hill Nursery. The incident occurred on Saturday September 21 when irrigation tail waters from that location ran off the nursery into Park Hill Branch stream and from the point where the small creek enters Park Hill Branch stream east to the Illinois River a fish kill was observed. **(See aerial photo on page D-4 of Nursery, Park Hill Branch Stream, and Illinois River locations)**

Thionex 3 EC was chosen as the insecticide for this application because the nursery was out of the pesticide that they normally used to treat wooly apple aphids on apple trees. Samples of water and of the dead fish were analyzed and were found to contain the pesticide active ingredient Endosulfan. The results were shared with Park Hill Nursery and they have since discontinued the use of Endosulfan containing pesticides.

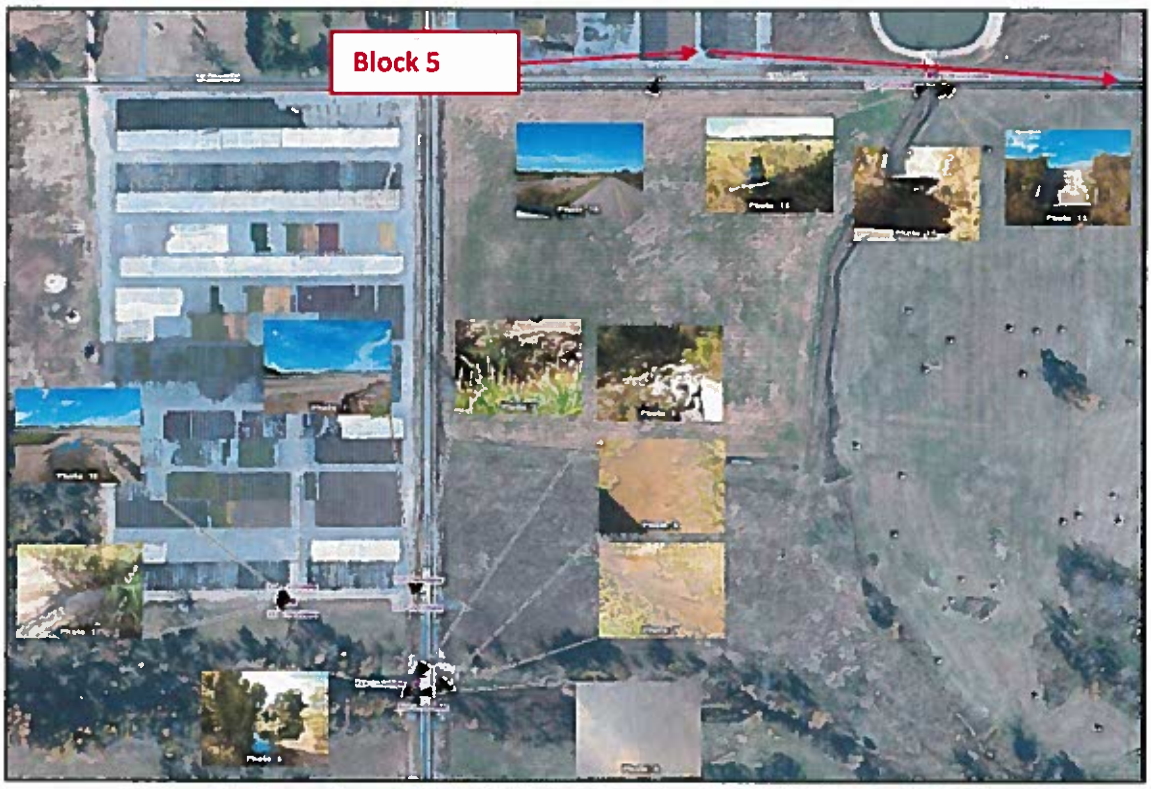


Figure 1: Overview of Small Creek leaving Park Hill Plant Nursery

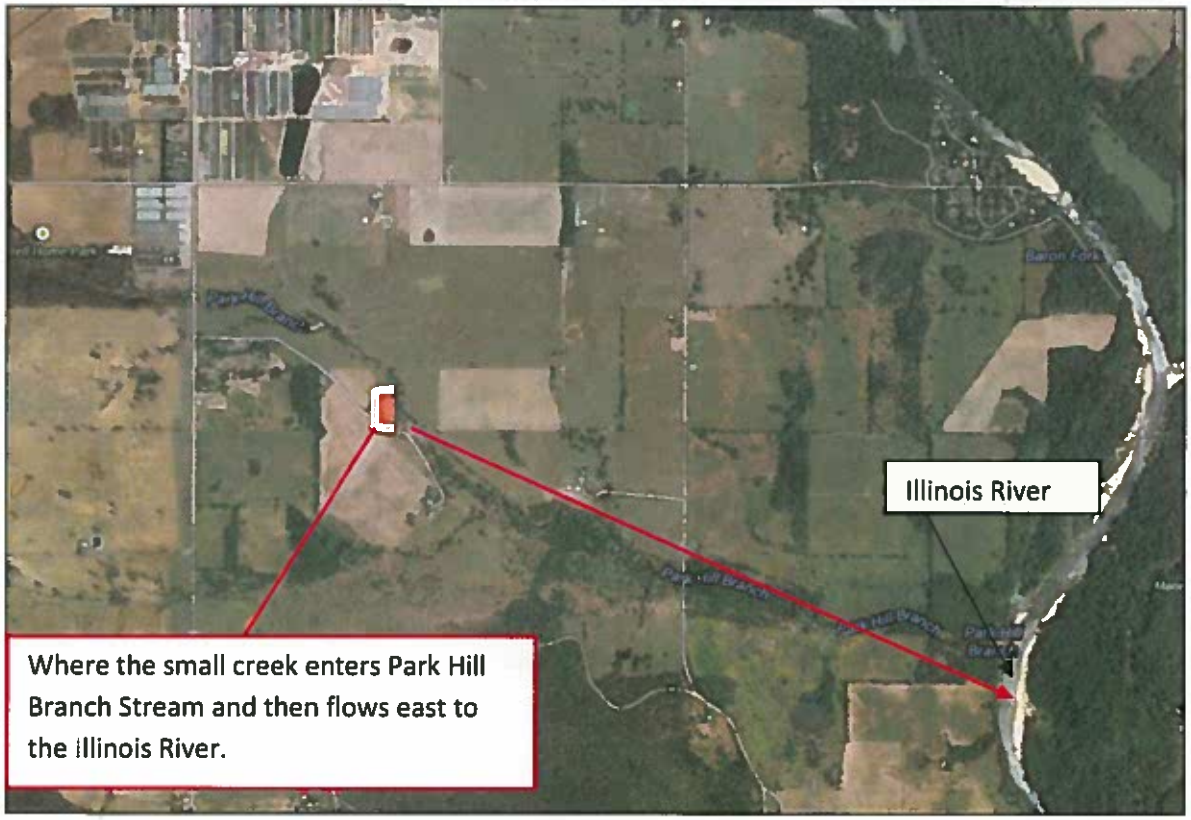


Figure 2: Overview of Fish Kill Site

Plant Protection Program

Field Activity for November

Grower Inspections	Dealer Inspections	Phytosanitary Inspections
43	154	17

Field Activity for December

Grower Inspections	Dealer Inspections	Phytosanitary Inspections
35	174	11

Total Field Activity for 2014

Grower Inspections	Dealer Inspections	Phytosanitary Inspections
809	1,526	1,285

Federal Phytosanitary Certificates Issued in November

Commercial value of shipment $1,250 or more:

61 Federal Phytosanitary Certificates issued @ $106.00 each

Commercial value of shipment less than $1,250:

6 Federal Phytosanitary Certificates issued @ $61.00 each

Product	Country	Amount
Peanuts	Greece	35.38 metric tons
Peanuts	Italy	101.94 metric tons
Peanuts	Japan	152.00 metric tons
Peanuts	Jordan	76.00 metric tons
Peanuts	Mexico	892.51 metric tons
Peanuts	Spain	108.86 metric tons
Peanuts	Spain	72.58 metric tons
Barrel clover seed	Hungary	5 grams
Bermuda grass seed	Nigeria	400 pounds
Cornmeal	Barbados	1,880 packages
Lumber	Mexico	150 pieces
Medicago truncatula	Russian Federation	30 petri plates
Mouseear cress seed	Germany	1 gram
Mouseear cress seed	Israel	1 gram
Mung bean seeds	Republic of Korea	3 kilograms
Nursery plants	Canada	10,000 plants
Rye seed	Japan	8.8 pounds

State Phytosanitary Certificates Issued in November

23 State Phytosanitary Certificates issued @ $20.00 each

Product	State	Amount
Nursery plants	Arizona	151 plants
Nursery plants	California	11 plants
Nursery plants	Colorado	495 plants
Canna rhizomes	Mississippi	448,000 rhizomes
Cotton seed	California	7 railcars
Sorghum seed	Puerto Rico	650 grams

Federal Phytosanitary Certificates Issued in December
Commercial value of shipment $1,250 or more:
88 Federal Phytosanitary Certificates issued @ $106.00 each
Commercial value of shipment less than $1,250:
3 Federal Phytosanitary Certificates issued @ $61.00 each

Product	Country	Amount
Peanuts	Columbia	18.96 metric tons
Peanuts	Greece	17.69 metric tons
Peanuts	Italy	607.81 metric tons
Peanuts	Japan	57.00 metric tons
Peanuts	Jordan	76.00 metric tons
Peanuts	Mexico	382.81 metric tons
Peanuts	Poland	17.69 metric tons
Peanuts	Spain	374.22 metric tons
Barrel clover seed	France	5 grams
Canna Rhizomes	Canada	1,200 bulbs
Lumber	Mexico	141 pieces
Mung beans	Korea	80,000 kilograms
Sesame seed	Japan	2,218,400 pounds
Sesame seed	Mexico	1,511,353 pounds
Rye seed	South Africa	2,400 bags

State Phytosanitary Certificates Issued in December
25 State Phytosanitary Certificates issued @ $20.00 each

Product	State	Amount
Nursery plants	Arizona	5 plants
Nursery plants	California	14 plants
Nursery plants	New Mexico	2 plants
Cotton seed	California	36 railcars

AGRICULTURAL RESOURCES SECTION

Fertilizer Program

REPORTING PERIOD NOVEMBER 15, 2014 THROUGH JANUARY 9, 2015						
Item	**Number**	**Notice of Deficiency**	**Letter of Warning**	**Stop Sale**	**Samples Deficient**	**Misc.**
Fertilizer Samples	29					
Lime Samples	8					
Dry Fertilizer Facility Inspections	60	21	1			
Liquid Fertilizer Facility Inspections	46	21	1			

Turf Applicator Inspections	10					
Ammonium Nitrate Audits	11					
Anhydrous Ammonia Dealers	0					
Anhydrous Ammonia Storage Tank Inspections	0					
Anhydrous Ammonia Nurse Tank Inspections	0					
Pre Site Facility Inspections	0					

Enid Regional Development Alliance (ERDA) Quarterly Luncheon

Lance Kunneman, Fertilizer Program Administrator attended the ERDA quarterly luncheon on January 8th at the Enid Convention Hall with approximately 160 people in attendance. Brent Kisling, ERDA Executive Director opened the meeting with introductions and a short summary of events affecting the Enid area mentioning the Koch Nitrogen's billion dollar expansion. Joey Meibergen, former president of WB Johnston Enterprises, now Consolidated Grain and Barge Inc. (CGB) employee, introduced the keynote speaker Scott Leininger, Vice President of the terminal, marine, and fertilizer divisions of CGB. Mr. Leininger spoke about the background of CGB which was founded in 1970 in St. Louis, Missouri. Currently CGB has 19 subsidiaries at 120 locations in 28 states. They employ 2,200 people offering financial and risk management services, buying, storing, selling and shipping of crops, commodities, and inputs.

CGB is owned by two Japanese companies ZEN-NOH Grain Corporation, one of the world's largest cooperatives owned by millions of Japanese farmers, and ITOCHU Corporation, a 150 year old publicly traded Japanese trading company. Operating as the 6th largest United States grain company, CGB adds value through twelve distribution locations including river, rail, and truck. They have 150 million bushels of grain storage. The fertilizer division ships 300,000 tons of fertilizer annually consisting of 53% nitrogen, 35% phosphorus, and 12% potash. CGB owns 700 barges and distributes over 9,000 barge loads annually, and they also own 885 rail cars. In addition, CGB is the 6th largest crop insurance company in the United States.

At the present time, CGB does not foresee any major changes in the WB Johnston entity. Employment numbers and facility use will remain virtually the same except for the additional employees at a state of the art chemical warehouse/bulk liquid fertilizer facility in Billings. If the new facility in Billings is profitable there are plans for similar facilities in the future. It was noted in Mr. Leininger's conclusion that the Koch expansion should be positive for them leading to more use of the WB Johnston fertilizer storage facilities in the off season.

Fertilizer, Soil Amendment, and Ag Lime License and Registration Renewals

The fertilizer program has been receiving the soil amendment registration, lime license and fertilizer license renewals sent out the first of December. Currently, nineteen companies with fifty-nine products are past due for soil amendment registration renewal. These past due renewals will require a $100 per product late fee in addition to the $100 per product registration fee. Twelve companies have not sent in renewals for their lime vendor's license. In addition, two hundred ninety-six fertilizer licenses have not been renewed. If the fertilizer renewals are not received by January 31, 2015 a $50 late fee, along with the $50 renewal fee, will be due.

Fertilizer and AG Lime Tonnage Reports

Fertilizer and agricultural lime tonnage reports were sent out the first of January for the semi-annual reporting period of July 1, to December 31. These reports along with inspection fees are due back in the office by February 1, 2015. The inspection fees are $1.00 per ton for fertilizer with tonnage reports sent out to four hundred eighty-three companies. Agricultural lime tonnage reports were sent out to seventy-one companies with inspection fees of 10₵ per ton.

Weights & Measures Program

The large capacity scale technicians inspected 222 vehicle scales, 4 livestock scales, 1 ranch scale and 54 platform scales. There were 36 scales rejected for repairs.

Weights & Measures inspectors checked a total of 677 small scales during this period, and 23 were rejected. There were 35 random pack inspections and 132 standard pack inspections, with 15 companies receiving letters of warning. Additionally, 281 price verification inspections were conducted with letters of warning issued on 12 of those inspections. Thirteen letters of warning were sent to scale companies for not properly servicing the scales.

The weights & measures staff issued 1 device technician license and 3 apprentice licenses.

We also issued 7 new scrap metal dealer licenses and renewed 6 licenses.

Feed Program

During this reporting period there were a total of 360 official feed samples analyzed, with 1,419 feed determinations made from these samples. These determinations resulted in the issuance of 28 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, crude fiber, calcium, copper, and vitamin A.

Fourteen stop sale orders were also issued for feeds with severe deviations from their guaranteed analysis. Three of these stop sales were issued for products deficient in crude protein, and three were issued for products with excessive crude fiber. The remaining stop sales were issued for products with deviations in their calcium, salt, zinc, vitamin A, and active drug ingredient levels.

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 November 2014 – December 2014

	Number of Label Violations		
Nutritional Guarantee	November[1]	December[2]	Two Month Total
Crude Protein	9	17	26
Non-protein Nitrogen	0	0	0
Crude Fat	0	2	2
Crude Fiber	1	4	5
Calcium	2	3	5
Phosphorus	0	0	0
Salt	1	0	1
Magnesium	0	0	0
Potassium	0	0	0
Copper	4	1	5
Zinc	0	0	0
Vitamin A	6	1	7
Medicated Feed	0	0	0
Total	**23**	**28**	**51**

[1]223 feed samples analyzed with 953 determinations; [2]360 feed samples analyzed with 1,419 determinations

Table 2. Feed Stop Sale Summary November 2014 – December 2014

	Number of Stop Sales		
Nutritional Guarantee	November[1]	December[2]	Two Month Total
Crude Protein	1	3	4
Non-protein Nitrogen	0	0	0
Crude Fat	0	0	0
Crude Fiber	3	3	6
Calcium	0	2	2
Phosphorus	0	0	0
Salt	0	1	1
Magnesium	0	0	0
Potassium	0	0	0
Copper	1	0	1
Zinc	1	1	2
Vitamin A	2	2	4
Medicated Feed	3	2	5
Total	**11**	**14**	**25**

[1]223 feed samples analyzed with 953 determinations; [2]360 feed samples analyzed with 1,419 determinations

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

Sancho McCargo Dickinson III

Oklahoma Department of Agriculture, Food and Forestry
Animal Industry Services Board Report
January 27, 2015
Activities December 15, 2014 – January 9, 2015

Animal Disease Traceability:

An Oklahoma farmed deer was shot in the wild in Louisiana during deer season. This animal had an Oklahoma official tag and Louisiana state animal health officials contacted Dr. Roach to identify where the animal originated from in Oklahoma so they could determine where it had escaped from. Using our database, Dr. Roach was able to determine who the Oklahoma seller was and who the animals was sold to in Louisiana.

The Ultra High Frequency project is underway. The UHF RFID tags have been requested and received. Other states have had issues with the UHF RFID tag not properly locking when applied to cattles' ears. The USDA provided guidance on how to handle the tags until a replacement part could be obtained. AIS just recently received the replacement part that will be used with the tags to ensure they lock properly when applied. Equipment that will be used is being ordered and we are finalizing agreements with producers interested in the project. The scope of the project may include the use of dairy heifers as opposed to just using dairy steers as we have found a progressive dairy producer who is willing to include all aspects of heifer raising in the project. The use of dairy heifers would limit the goal of following an animal through all chains of commerce and eventually to slaughter, but would be able to demonstrate the efficiency and practicality of the use of UHF RFID technology in every day dairy production.

On December 1, Dr. Gorczyca, Bennett Abbott, and I participated in a phone conference with Jill Wagner, Integration Channel Manager for Global VetLink concerning the language of the Global VetLink license agreement. General Council had apprehensions about wording noted within the agreement. Discussion was constructive and all parties agreed to work on language that would be beneficial and would allow the licensing agreement to continue as planned.

During this time period, Dr. Gorczyca and Bill Golightly, USDA APHIS VS AIC, have been working with Braum's new farm veterinarian, Dr. Bruce Leuschen. Dr. Leuschen is interested in electronic documentation and they have been assisting him with using electronic Certificates of Veterinary Inspection and utilizing the MIMs software to generate electronic Tuberculosis test charts. Data that is obtained in both of these electronic formats can be easily uploaded into USA Herds.

On December 16, Dr. Gorczyca presented a brief summary of electronic Certificates of Veterinary Inspection to Dr. Mark Neer, director of the Boren Veterinary Teaching Hospital, and Drs. John Gillam and Robert Streeter with support from Emily Cooper and Dr. Keith Baily, director of OADDL. The vet school does not currently utilize electronic technology for submitting regulatory paperwork like CVIs or test charts. OADDL was able to discuss how they are able to utilize the electronic EIA (Coggins) test charts that are created by Global VetLink (GVL) to quickly and accurately handle samples and

perform necessary tests. It would help OADDL tremendously if the teaching hospital utilized GVL to submit electronic EIA test charts. Dr. Gorczyca wanted the clinicians to be made of aware that such technology existed and how they could utilize it in everyday practice. As they gain more exposure to the technology, they will be more willing to share it with the senior veterinary students who are in the hospital working alongside the clinicians. It is important for students to have hands on experience with this type of technology before they graduate and start practicing in order for them to be more willing to use it within their own practices.

Animal Technology Advisory Committee:
No issues were brought to the attention of the committee during this time period.

Aquaculture:
We have mailed license renewal applications to the licensed aquaculture producers. Licenses expire December 31 of each year. Renewal licenses are $10 and are due January 31 of each year. A late fee of $10 is assessed for renewals received late. An annual report is completed by each producer that includes statistics that indicate the number and/or pounds of each species propagated or bought and then sold during the past year.

On December 3, Dr. Gorczyca, Mark Harbin, a licensed aquaculture producer, and I met with Teena Gunter to go over the language that is being developed by the aquaculture producers in support of changing the rule in regards to the OTC Farm Sales Tax Exemption Rule not qualifying fish farming as a form of farming that can be exempt. Teena was very helpful in explaining how rules are changed and the legislative process that is required to change a rule.

On November 21, Dr. Gorczyca received a complaint about a producer who was hauling fish from Arkansas into Oklahoma and possibly reselling the fish without being licensed through ODAFF AIS. Dr. Gorczyca contacted the person whom the complaint was about and spoke to him about the regulations regarding aquaculture. The person had been hauling fish into OK, but as of yet, had not been reselling the fish. He was interested in becoming licensed and submitted an application for licensure shortly after the conversation. He is now currently licensed and up to date.

Dr. Gorczyca has been helping George Luker, Director of the Aquaculture Program at Langston University plan their annual aquaculture workshop which is set for February 28, 2015. This year the workshop will be focusing on aquaponics and will have speakers present to address the various aspects of this type of agricultural production.

Biologics:
The majority of the biologic registration requests we receive throughout the remainder of the year are for autogenous vaccines. Autogenous vaccines are non-commercial vaccines produced from organisms isolated from a herd or herds that are having specific problems that are not prevented by available commercial vaccines. Usually a veterinarian works with a producer to isolate the bacteria or virus and a vaccine company produces a vaccine

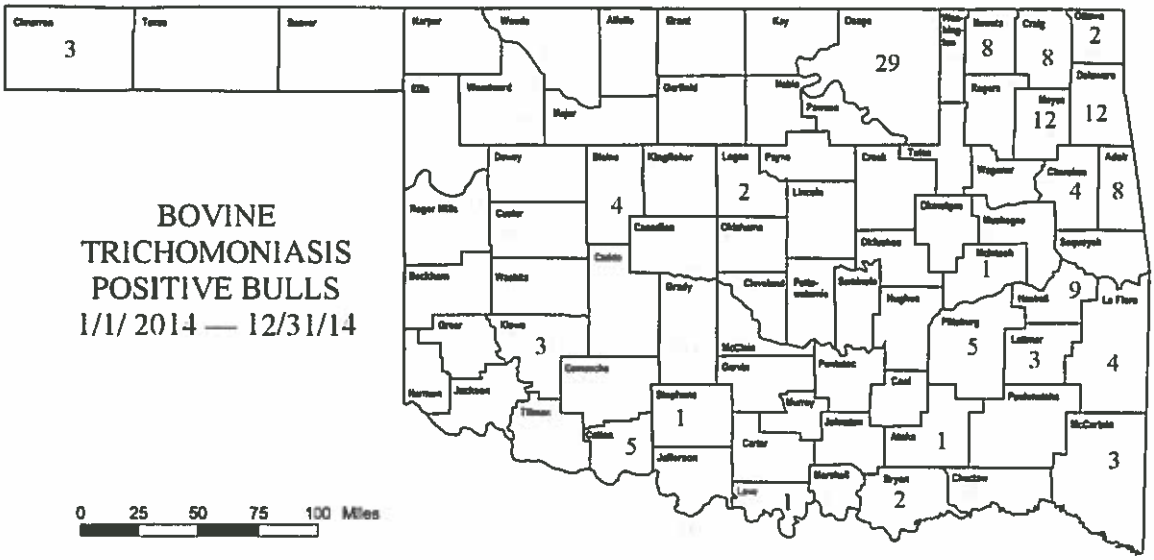
to use to be more specific in preventing the disease in question. We review these vaccines and requests to use them in herds that are non-adjacent to the herd of origin.

We mail biological renewal applications in January. Registered biological products expire March 20 of each year. An annual registration fee of $200 for each biological product licensed is required before the product can be manufactured, produced, transported, distributed, sold, or possessed in OK.

Cattle Programs:

Some of the cows that tested positive in the two large dairies in the Texas panhandle have now been slaughtered and a high percentage of them were verified as having Tuberculosis. Another whole herd test is scheduled for early February. We still have not heard of any trace outs for exposed cattle imported into Oklahoma, although I expect that to happen.

Below is a map of all the positive cases of Trichomoniasis that were reported to us in 2014. As you can see, we had a slight increase in the percentage of positive bulls. Approximately 1,000 more bulls were tested in 2014 compared to 2013. Following past year's pattern, the majority of our cases fall in the northeastern corner of the state.



9190 bulls tested / 130 positives = 1.4 % positive

Our current statistics compare to 2.1% positive bulls in 2011, 1.4% in 2012, and 1.3% in 2013.

Emergency Management:

On December 2, an AIS After Action Review of the recent Earth, Wind, and Fire state wide exercise was held between Dr. Hall and Dr. Gorczyca and the participants of the exercise. Areas for improvement and ways to help the liaisons do a better job when assisting at the EOC were discussed. The liaisons would like a reference guide that would

include a list of the resources and teams that are available to be deployed during incidents as well as a navigation sheet for utilizing WebEOC. Other constructive comments were made that will be used to improve the liaison's experience not only for exercise related purposes but for actual emergencies.

A table top exercise is being planned for April 9, 2015. Jimmy Wortham, USDA ESF 11 Coordinator for OK, AR, TX, LA, NM along with Dr. Leslie Cole, USDA APHIS Emergency Coordinator for OK, AR, MO are helping Dr. Gorczyca facilitate this exercise. The premise of the exercise is to exercise AIS's capabilities of assuming control of an animal response event when local jurisdictions are overwhelmed and AIS is requested through OEM. Dr. Gorczyca plans on inviting the same parties that were involved with the May 2013 tornado animal response as well as other groups to open up a line of communication and to help field a spirit of cooperation for working together for future responses.

The OKMRC plans on having a full scale small animal sheltering exercise this August during their annual volunteer workshop. The event will be held in Tulsa. Dr. Gorczyca is assisting with the planning phase and will be on hand to help with the exercise.

December 7-10, Dr. Gorczyca attended the National Alliance for State Animal and Agriculture Emergency Programs Summit in Durham, NC. This summit coincided with the NC One Health Symposium. During the Summit, Dr. Gorczyca was able to make new contacts and to learn more about emergency programs in other states and will bring this knowledge back to AIS to improve their current emergency program.

November 19-20, Dr. Gorczyca and Kirby Smith represented ODAFF at the 2014 Dairy Industry Food Safety Crisis Drill in Dallas, TX. This drill focused on a severe weather event that directly impacted a nuclear power plant which led to a radiological release that affected surrounding dairy producers. Working cooperatively utilizing different agencies both state and federal, industry groups, and through social media, we were able to handle the emergency and the challenges that the dairy industry faced while maintaining business continuity.

Dr. Gorczyca was unable to secure a grant through the ASPCA to build capacity for animal relief efforts. The grant period will reopen on February 1, and she plans on resubmitting the grant proposals on behalf of the OKMRC and AIS.

Oklahoma State Department of Health is continuing to host conference calls to keep interested parties updated on Ebola Virus concerns and preparedness. I listen to the calls to be aware of the current status of people on the watch list in the state.

On December 4 I attended the Oklahoma Information Fusion Center steering committee meeting at OSBI headquarters.

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

In 2014, 128 horses were reported with neurologic disease in Oklahoma, 14 of these were positive for West Nile Virus.

FDA Tissue Residue Cases:
I am currently working to complete two investigations on Oklahoma producers who sold cattle with illegal antibiotic residues.

Farmed Cervidae Programs:
Dr. Roach coordinated and attended the video shoot of the ODAFF Christmas Video at 5 J's Elk Farm in Okeene, Oklahoma. He would like to thank the owner, Jason Parrish, for allowing us to utilize his property and giving us a tour of his taxidermy business and Oklahoma Centennial Farm.

Dr. Roach coordinated a chronic wasting disease sample collection training for the veterinary medical officers of ODAFF Animal Industry Services and USDA Veterinary Services. Our regulatory veterinarians train practicing veterinarians to perform this technique and from time-to-time sample carcasses themselves. In addition to hands-on training, a training video was created a two years ago, and with the assistance of Shawn Colton and Kirby Smith the video quality was enhanced and it has been posted on YouTube.

Dr. Roach collected samples for chronic wasting disease testing of an escaped captive deer in Cleveland County. This sampling was important to make certain the animal wasn't infected and hadn't exposed the native whitetail deer of the state. Test results are pending.

Drs. Roach, Pruitt (USDA Veterinary Services), and I reviewed the records of a chronic wasting disease herd certification program participant. This breeder had failed to keep appropriate records and was suspended from the program for most of 2014. After a complete herd inventory and review, this breeder's CWD herd status has been placed back in active status.

Dr. Gorczyca assisted and oversaw the tagging of elk at the Oklahoma City Zoo for the purpose of the chronic wasting disease herd certification program.

Dr. Roach assisted Oklahoma Department of Wildlife Conservation biologist Erik Bartholomew with an Epizootic Hemorrhagic Disease (EHD) survey of captive and native whitetail deer for Oklahoma. This survey was for the Southeast Cooperative Wildlife Disease Study's annual EHD report.

Feral Swine:
During this period, Dr. Roach assisted with a feral swine investigation in conjunction with ODAFF Investigative Services, the Oklahoma Department of Wildlife Conservation, and USDA Wildlife Services. A Beaver County producer and livestock hauler was reported to have released feral swine into the wild. Upon investigation, the suspect admitted to maintaining and transporting feral swine without the appropriate licenses. The feral swine had either escaped or been released from the pens he was maintaining them in. During the investigation, five feral swine were found alive being maintained in semi pot trailer for training his 40 baying/catch dogs. These five animals were destroyed by the owner and one tested positive for pseudorabies virus. Of the animals that escaped or were released, most were killed by the owner and neighboring ranchers; it is estimated that two remain at large. ODAFF Wildlife Services flew over the area with both helicopter and plane and were unable to find these animals. Since that time, the county game warden has received sighting reports and has continued to look for these animals. This case is of special interest and concern because the panhandle of Oklahoma is one of few regions in the state where feral swine populations are not strongly established. Additionally, this region is home to the bulk of Oklahoma's commercial swine facilities and concentrated animal feeding operations. This makes for a bad combination since feral swine carry pseudorabies and brucellosis at very high prevalence rates. To make matters worse, this individual hauled commercial swine for most of the local facilities in his area and it is unknown if the same trailers were used for hauling the feral swine. This case is currently being handled criminally by the district attorney.

Prior to this aforementioned case, and certainly afterwards, Dr. Roach has received more calls, complaints, and requests for feral swine transporter and facility licenses than ever before. The feral swine hunting/trapping/dog catching industry appears to only be growing.

Secretary Reese, Teena Gunter, Dr. Roach, and Bennett Abbott met with the Oklahoma Department of Wildlife Conservation's leadership and biologists to discuss future cooperation with feral swine investigations and overall program direction.
Oklahoma now has two licensed feral swine buying stations near the Red River. These operations are buying feral swine from transporters and selling them to a slaughter plant in Fort Worth where the carcasses are boiled, de-haired, gutted, frozen, and shipped whole to Asia where all parts of the carcass are utilized. There is growing demand for the meat in Europe also.

A representative of The Oklahoma Soy Bean Board contacted Dr. Roach to discuss possible funds donations to ODAFF for the purpose of feral swine control. Dr. Roach discussed this with Secretary Reese and Kevin Grant and then made some recommendations back to the Board about different options.

Dr. Roach submitted official comment on behalf of ODAFF to the USDA for their Draft Environmental Impact Statement for Feral Swine Damage Management.

Foreign Animal Disease:
Dr. Roach received a potential foreign animal disease report from an Oklahoma practicing veterinarian who had been struggling with an odd swine case for a few weeks. After looking at pictures of the animal in question and ruling-out any foreign animal diseases, he was able to assist the veterinarian in solving the case by coordinating some discussion between him and other swine specialists within Oklahoma.

The Vesicular Stomatitis outbreak that began last summer in Texas and Colorado has ended. Unfortunately, a new case was discovered in far south Arizona just north of the Mexican border. We will monitor that case and continue to keep Oklahoma veterinarians notified.

We investigated approximately 20 complaints of potential FADs in 2014 that were called in by practitioners. Thankfully we found no reportable diseases. It's good to know that the efforts we have made to educate our veterinarians about their responsibility to report suspicious cases is being heeded.

In December High Pathogenic Avian Influenza was discovered in a couple of backyard poultry flocks in Washington and Oregon. One strain of HPAI has been circulating in British Columbia. The virus is harbored by wild waterfowl and transmitted to domestic poultry by commingling or infected the water sources. We are working to educate our veterinarians and poultry owners to be on the alert for cases of high numbers of sick or dead birds.

Outreach:
On December 5 we hosted a meeting for all AIS veterinarians and USDA Veterinary Services Veterinarians. We utilize these monthly meetings to talk about current cases, discuss new disease outbreaks, inform the veterinarians of new or pending legislation, and give assignments for certain duties.

On January 7, Secretary Reese, Deputy Commissioner Arthur, and I met with Michael Kelsey from Oklahoma Cattlemen's Association and State Representative Scooter Park to discuss an infection called Bovine Viral Diarrhea, and specifically the persistent infection (PI) form of it.

On January 9 I traveled to Enid and spoke at the Farm and Ranch Forum hosted by American Farmers and Ranchers in conjunction with the KNID Agrifest.

On November 24 I accompanied Dr. Keith Bailey (new Director of Oklahoma Animal Disease Diagnostic Laboratory) and Emily Cooper (Associate Director) on a tour of our ODAFF lab.

On January 5 our field staff was in the office for a quarterly meeting. We like to get the staff in the office to all sit down together to discuss cases, problems, upcoming programs, and emphasize new rules or policies.

Poultry Programs:
We responded to 7 sick bird/dead bird cases in the time period represented. No reportable diseases were discovered in these cases.

Infectious Laryngotracheitis has been reported in 1 commercial broiler flock, this disease is typically managed by increased biosecurity, processing affected flocks, and area vaccination of at-risk flocks.

Rabies in Livestock:
There were two cases of rabies during this period on the same ranch in Garvin County with a possible third (untested) case. Because there were multiple cases on the same farm, an Animal Industry Services veterinary medical officer was assigned to do further investigation and a site visit. In all likelihood, both cases were the result of curious cattle approaching a rabid skunk and getting bitten on the nose. Although rabies is a difficult disease to predict and prevent in livestock on pasture, we were able to calm the producer and give him recommendations on herd observation, vaccination, and skunk removal options.

Sheep and Goat Programs:
Dr. Roach assisted the USDA Veterinary Services' Designated Scrapie Epidemiologist, Dr. Nancy Roberts, in the completion of the Scrapie Annual Report for the State of Oklahoma. Oklahoma had a single trace flock that had received exposed animals from an infected flock disclosed in 2013. This trace flock was investigated, genotyped, all genetically susceptible animals were removed and the flock is now under a Post Exposure Monitoring and Management Plan.

There have been three new livestock markets approved to sell sheep and goats during this period.

Swine Programs:
During this time period, there were 69 porcine epidemic diarrhea virus positive lab accessions spanning 33 different commercial swine premises in Oklahoma. Only 7 of those 33 were positive prior to this period. However, there were 8 premises declared negative during this period. Dr. Roach continues to work with the other positive premises to move towards negative status.

The Oklahoma Swine Health Committee held a conference call. Topics covered included summaries and lessons learned from the Oklahoma State Fair, Tulsa State Fairs, and Fall Classic. Discussion also included preparation for the Oklahoma Youth Expo, official identification requirements for swine, and the current status of porcine epidemic diarrhea virus in Oklahoma.

The National Swine Registry's Fall Classic was a success with over 1,400 hogs checked into the Stephen's County Fairground Barn, and many times more attending the sale at the rodeo grounds. Sale totals were $1,391,150 with 887 hogs sold averaging $1,568 per head. The top selling individual was the Reserve Crossbred Boar from Alton Weathers in

Dr. Roach and I spoke with a swine producer interested in feeding food waste and spent hen carcasses to his hogs. He was given guidance on how to do so lawfully and we are coordinating the permitting and inspections with USDA Veterinary Services. Feeding food waste to swine is an old practice that is uncommon now. It is a low cost form of feed for swine producers, but it is closely regulated because of the potential introduction of a foreign animal disease such as classical swine fever or foot and mouth disease.

Beginning January 1 the swine slaughter industry implemented a self-imposed regulation that all breeding swine (cull sows and boars) going to slaughter must have a premises identification tag. Dr. Roach, Nichole Carrillo, and I have helped swine producers and veterinarians understand the requirements.

Miscellaneous:

The Okmulgee County Fair Board was approached by someone seeking to use the county fairgrounds as a monthly swine, sheep, and goat sale. Dr. Roach received a request for an ODAFF Animal Industry Services representative to speak to the board on this topic. Dr. Gary Stone presented the Okmulgee Fair Board with market regulations and diseases of concern, and he answered all questions the board members had.

Dr. Roach attended the American Veterinary Medical Association's annual Veterinary Leadership Conference in Chicago after being selected by the Oklahoma Veterinary Medical Association as Oklahoma's "Emerging Leader".

Respectfully,

Rod Hall DVM

Rod Hall, DVM

Oklahoma Department of Agriculture, Food, and Forestry
Wildlife Services Division
January 2015 Board Report for November-December 2014 Activities

Providing Wildlife Services

Coyote Damage Management

On December 5th, a Lincoln County rancher contacted WS and requested help with coyotes on his ranch. A WS Specialist responded to the request and verified that abundant coyote signs were present, and had killed two calves valued at $1, 200. The Specialist utilized neck snares to remove the problem coyotes. Work is ongoing at this time.

A Major county landowner contacted WS after coyotes killed four calves valued at $2,664. The Specialist verified the damage and utilized M-44s to remove four coyotes. Work is continuing at this time.

WS received a request for assistance from a Stephens County cooperator after coyotes killed a sheep. The Specialist verified the damage and used M-44s to alleviate the problem. Four coyotes have been removed to date and work continues.

A Woods County cooperator contacted WS after coyotes killed three calves valued at $2,100. The Specialist verified the damage, and used M-44s along with the fixed-wing aircraft to remove twelve coyotes from the pasture. Work is continuing at this time.

WS received a request for assistance from a Beaver County producer after coyotes killed a calf. Calling was utilized to remove six coyotes. No new losses have occurred and work continues at this time.

In Jackson County, WS received a request from a producer, after coyotes killed three valves valued at $1,998. The Specialist verified the damage and M-44s were used to take ten coyotes. Work continues at this time.

WS was contacted by a Harper County producer after coyotes killed a calf. Calling was used to remove five coyotes. Work continues at this time.

Feral Hog Damage Management

An Osage County rancher contacted WS for assistance with a feral hog problem. The rancher reported rooting damage to Bermuda grass pasture damages estimated at $2,500. A WS Troubleshooter answered the request and verified that hogs were responsible for the damages, and started prebaiting. For some reason, the hogs left the property for three

weeks and damages temporarily stopped; but then returned. A cage trap was used to capture 16 hogs in the pasture. Work on going at this time.

WS was contacted on by a Blaine County cooperator after hogs damaged several acres of wheat. When the problem was first investigated, the damage was estimated at $1,000. The Specialist utilized the helicopter to remove over 100 hogs. If the problem had not been addressed in a timely manner, damages would have been much worse. Work is continuing at this time.

Beaver Damage Management

On December 10th, a Kay County landowner contacted WS requesting assistance with a beaver problem. The landowner reported that beavers have killed several trees and have chewed several others. A WS Specialist answered the request and verified that beavers were responsible for an estimated $2,400 in damages. The Specialist utilized shooting and spotlight to remove seven problem beaver from the area. Control efforts are ongoing at this time.

Also on December 10th, WS received a request for beaver damage control from a Craig County landowner. The landowner reported that beaver were gnawing down several trees alongside his pond and also burrowing several large holes into his ponds dam. The Specialist responded to the request and verified that beaver were responsible for a total of $2,000 worth of damage to the pond and surrounding trees. The specialist used coniber traps to capture the problem beaver. A total of seven beaver have been removed to date and work is continuing at this time. The landowner was instructed on several environmental changes and structural repairs that need to be made to prevent future damages.

An Ellis County cooperator contacted WS after beaver stopped up a tinhorn causing flooding damage. The Coordinator verified the damage and used conibear traps and snares to remove three beaver. No new damage has occurred work complete.

On December 3rd, WS was contacted by a Muskogee County landowner regarding a problem with beavers. The landowner reported that the beavers had moved into a pond on his property and had begun burrowing into the pond dam. The landowner had tried trapping the beavers and had shot at them, but had only managed to remove one. A WS Specialist verified that beavers had caused an estimated $3,000 in damage to the pond dam. Conibear traps were used to quickly remove the other beaver from the pond. No further activity had been observed, and work is complete at this time.

A Sequoyah County farmer requested assistance from WS in regard to a beaver problem on December 4th. The farmer reported that beavers had dammed up a drainage ditch on his property, causing a large area of a soybean field to flood. A WS Specialist responded to the request, and verified that beavers were causing the damage. Conibear traps were set, and five beavers were captured. The site is being monitored for any further activity.

On December 17th, a WS Specialist received a request for beaver damage control from an Ottawa County Commissioner. The commissioner reported that beaver were responsible for a total of $4,000 worth of damage to four county roadways. The Specialist responded to the request and verified that beaver were responsible for the damage reported. Despite the commissioner's best efforts to employ exclusions and fencing to prevent damage, the beaver had managed to continue to flood the roadways. The Specialist used spotlighting and shooting and coniber traps to remove the problem beaver. A total of eight beaver were removed, and the site is being monitored for further activity. The commissioner was also instructed on additional measures that can be employed to try to prevent future damages.

WS Assistance at Airports and Air Force Bases

Will Rogers World Airport

Baiting with DRC-1339 was used to reduce starling populations on the airfield; in addition, and several hundred starlings and brown-headed cowbirds were also hazed off the airfield to protect aircraft. Several hundred of waterfowl were hazed off of the pond adjacent to the AOA.

Bait blocks that are used for rodents were placed North of the terminal to manage rats and mice that feed in the flower beds and are a prey base for larger mammals and birds.

During the period, WS met with Oklahoma Air National Guard representatives to tour the airfield and to assist them in preparing their Bird Air Strike Hazard (BASH) Plan for their facility on WRWA.

Nine coyotes were removed from the airfield by trapping and shooting methods. WS is continually checking fence lines and culverts for areas that display utilization of mammal entry to help minimize the influx of mammal activity.

FAA Regulations regarding certification of airports for passenger traffic (14CFR Part 139.303 and Part 139.337) requires recurrent training annually for airport personnel involved in wildlife hazard management activities. This course covers wildlife-aviation history, attractants at airports, responsibilities, permits and regulations, bird identification and techniques to manage wildlife. During the period, WS taught a course to airport personnel to fulfill these requirements.

Tinker AirForce Base

WS noted several large flocks of waterfowl migrating south over TAFB airspace, which initiated Phase 2 for flying operations. Waterfowl numbers continued to remain high throughout the month. WS monitors the local lakes and other nearby water structures to determine when the migration season is over. When migration slows, the airfield will resume normal operations. The majority of the ducks surveyed on Tinker are located at

two large ponds at the old GM plant. These birds roost on Lake Stanley Draper at night and fly to Tinker to forage during the day. Draper Lake is also a roosting area for Ring-billed gulls. There will be a few thousand gulls in the Tinker vicinity throughout the winter. However, they typically visit and create a threat in the morning and evening hours, and during wet weather. WS dispersed several thousand birds this month from or near the airfield.

Wildlife Disease Surveillance

The WS Wildlife Disease Biologist sampled 22 feral swine during December from McIntosh County (12 samples) and Osage County (10 samples). These samples were tested for Swine brucellosis, pseudorabies, Leptospirosis and other diseases.

Information and Communication

On December 4th, the WS Wildlife Disease Biologist taught a 3 hour session on wildlife necropsy during a lab for 27 OSU students.

Respectfully submitted,

Kevin Grant
Division Director
Wildlife Services Division

December 2014 Activity Report
For
January 2015 Board Meeting

Agricultural Statistics Division

General: The last weekly crop weather report for November reported rain in every district in the state with district totals ranging from 0.12 inches to 2.35 inches. Wheat, rye, oats and canola conditions were all rated fair to good with 98 percent of wheat acres and 50 percent of oat acres being emerged. Corn harvest was complete, and 85 percent or more of sorghum, soybean and peanut acres had been harvested. Cotton was lagging behind the five year average with only 56 percent harvested. Pasture and livestock condition was reported in fair to good condition with 56 percent of livestock being rated good.

December was cool with three districts reporting low temperatures below freezing and all districts reporting lows below 40 degrees. The month was dry as well, only two districts reported more than 2 inches of rain for the month, and five reported less than 1 inch of rain. Despite the lack of rain small grains were rated mostly fair to good except for oats which was rated mostly poor to fair. Wheat grazing was rated at 40 percent complete, 9 points above normal, 70 percent of rye grazing was complete, 10 percent above normal, and 30 percent of oat grazing was complete, 7 percent above normal. The livestock condition was rated at 56 percent in good condition, and 34 percent were in fair condition. Pasture condition was rated mostly good to fair.

Surveys: Surveys conducted throughout December and scheduled for January include:

Survey	Enumerated by:	Survey Dates
Row Crop County Estimates	Phone	Nov 5 – Jan 16
December Crops and Stocks	Phone	Dec 1 – Dec 16
Bi-monthly Cotton Ginnings	Phone	Dec 1 – Dec 3
December Hogs & Pigs	Phone	Dec 1 – Dec 11
Potato Stocks	Phone	Dec 1 – Dec 3
Sweet Potato Prices	Phone	Dec 1 – Dec 17
NFI Slaughter	Phone	Dec 10 – Dec 12
Bi-monthly Cotton Ginnings	Phone	Dec 12 – Dec 15
Hay Prices	Phone	Dec 15 – Dec 18
January Cattle Inventory	Phone	Dec 31 – Jan 14
January Milk Production	Phone	Dec 31 – Jan 14
January Sheep & Goats	Phone	Dec 31 – Jan 14
Trout PDI	Phone	Dec 31 – Jan 20
Bi-monthly Cotton Ginnings	Phone	Jan 1 – Jan 5
NFI Slaughter	Phone	Jan 9 – Jan 13
Hay Prices	Phone	Jan 14 – Jan 16
Bi-monthly Cotton Ginnings	Phone	Jan 15 – Jan 16
NIOSH	Phone	Jan 29 – Feb 26

Statistics: 2014 county estimates were released for winter wheat on December 11, 2014. The two-page report was published to our website.

The December 1, 2014 Oklahoma hog and pig inventory, at 2.07 million head, was 5 percent higher than December 2013. The number of breeding hogs totaled 440 thousand head, up 20 thousand head from last year. The December 1 market hog inventory was up 4 percent from a year ago at 1.63 million head, 79 percent of the total hog and pig inventory. The September-November 2014 Oklahoma pig crop totaled 1.94 million head, 5 percent above last year. Pigs per litter averaged 10.2, up 3 percent from the previous year. During September through November 2014, 190 thousand sows farrowed in Oklahoma, up 3 percent from last year.

The December 1 *Crop Production* report was issued on December 10, 2014. Cotton production was forecast at 235,000 bales. This was down 8 percent from the previous month, but up 53 percent from the previous year. Average yield was expected to be 537 pounds per acre, down 54 pounds from 2013. There were 210,000 acres expected for the 2014 harvest.

Information Requests: Phone calls, personal visits to our office, and requests via e-mail for information since last report totaled 17. In addition, our internet home page was hit 1,705 times in November, and 834 in December for a total of 20,351 hits during 2014.

Released in December:	Relating Dates:	Release Dates:
Cattle on Feed	December 1, 2014	December 19, 2014
Quarterly Hogs and Pigs	December 1, 2014	December 23, 2014
Agricultural Prices	December 15, 2014	December 30, 2014

Released in January	Relating Dates:	Release Dates:
Cattle on Feed	January 1, 2015	January 23, 2015
Crop Production	January 1, 2015	January 12, 2015
Annual Crop Production Summary	2014 Summary	January 12, 2015
Quarterly Grain Stocks	December 1, 2014	January 12, 2015
Winter Wheat Seedings	2015 Intentions	January 12, 2015
Agricultural Prices	January 15, 2015	January 30, 2015
Cattle Inventory	January 1, 2015	January 30, 2015
Sheep & Goat Inventory	January 1, 2015	January 30, 2015

Meetings and Events:	Date:	Location:
Intertribal Agriculture Council	December 8-12, 2014	Las Vegas, NV
National ARMS Workshop	January 12-16, 2015	St. Louis, MO

Respectfully Submitted,

Wilbert Hundl Jr

Wilbert C. Hundl, Jr.

MARKET DEVELOPMENT SERVICES
JANUARY 2015 BOARD REPORT
MID NOVEMBER – MID JANUARY

AGRITOURISM

Staff worked to compile all photos from new shoots and miscellaneous that was not in one place on the Agritourism Photo hard drive and uploaded to Flickr for Ad agency and online use. Staff met with Staplegun ad agency and started the process to get the producer side of our website revised with better organization and additional resources

Presentations were made to the OSU County Extension director and a Pumpkin/Christmas Tree presentation was made to the teachers at John Ross Elementary. Staff assisted with organizing the Annual meeting for the Oklahoma Agritourism Association and attended the Minco Honey Festival.

Staff participated at the Tulsa Bridal Show on Jan 4and for the first time coordinated a Wedding brochure coop. We charged $50 to any of our country wedding venues that wanted to participate. Six companies participated and this was very successful at the show. Attendees were responsive to have brochures and agritourism maps to take with them and the event allowed us to talk about other attractions that we offer.

Site Visits
Owasso Tree and Berry Farm, Wilkinson's Christmas Forest, Ross Honey Company, Goddard Christmas Tree Farm, Gander Way Vineyard and Winery, Taloka Valley Cultural Heritage Center, Red Barn Christmas Tree Farm, Benson Park Pecans, Moore Farms and Canadian River

New Sites Visited
Tidewater Winery, Drumright (formerly Tidal School)
Rock Creek Farm, Sand Springs (berries)
Moore Farms, Pryor (weddings, country stay)
Three Fruits and a Veggie Farm (possible future U-Pick, She received an AEDB grant for a commercial kitchen this year and an NRCS grant for a hoop house. She sells at Cherry Street Farmers Market and wants to invite people to her farm to help pick vegetables and learn sustainable practices)

Internet Presence Nov 15th- Jan 9th
agritourism.travelok.com

1,688 visits	4,654 page views
Facebook Page	**Twitter Account**
2,371 Fans	2,523 Followers

AG IN THE CLASSROOM

Ag in the Classroom staff worked with partners to:

- present **Oklahoma Pork Council** grants to four teachers in the metro-area
- provide 60 **Oklahoma Farm Bureau Women** with activities to use in their counties
- judge **Oklahoma County 4-H** Dove Academy Science Fair
- finalize Super Ag Day plans with **Oklahoma County OSU Extension** staff and meet with new **Oklahoma County Jr. Master Gardener** director
- learn about the Next Generation Science standards with **Oklahoma State Department of Education**
- host the AITC Advisory Board at the **Oklahoma Beef Council** offices

Staff provided professional development at Indian Meridian Elementary in Choctaw for 30 Pre-K through 2nd grade teachers. The lessons presented were Snowball Fight, An Apple A Day, Plant Parts We Eat, and more. Twenty three pre-service teachers at NSU Broken Arrow learned about AITC with reading activities. Eleven graduate students at NSU Broken Arrow learned about AITC technology. Twenty five Remington Elementary teachers in Tulsa received professional development and Ag Mags. Eleven Social Studies methods students at Cameron University and 25 Math methods pre-service teachers all learned about AITC and filled their barns with resources. Twenty five Mid-Del Cleveland Bailey elementary teachers and their principal learned about AITC and made Pumpkin Pie in a Bag. Seventeen OSU Ag Ed student teachers got a full load of AITC and learned of ways to partner with AITC and ODAFF as they begin their careers.

Staff assisted Kellyville FCLA students in teaching 82 kindergarteners about agriculture and, "What's In Your Picnic Basket?" Staff met with 37 Morrison kindergarten students and 65 1st graders at Monroe Elementary in Enid who learned about agriculture and made butter.

Coordinator completed, updated, and submitted 2014 AITC State Teacher of the Year's application for National AITC Teacher Award. Staff received notice one of their AITC teachers in the Oklahoma City district was named the January State Department of Education Educator of the Month. Staff attended Oklahoma Economic Outlook conference sponsored by OSU Spear College of Business connecting education and workforce.

Coordinators spent considerable amount of time reporting, updating, and gathering bids and information for several parts of four Specialty Crop Grants. AITC staff organized contests entries, contacted judges, and planned for the January 12th judging of all seven state-wide contests.

AITC Coordinators received a letter from an educator detailing the positive aspects of AITC contests. In her letter she stated, "Ag in the Classroom lessons have provided easy, motivating and educational avenues for learning more about plants and how we use them in our community. Your poster contest allows us to integrate art as students strive to express their understandings. The poster contest also brings the focus of safe, productive farming practices to the public eye as students are being recognized for their work. Some of my most rewarding posters have been by artists who struggle in other academic areas."

Resources were mailed or delivered to Morrison, five schools in Tulsa, Bartlesville, Glenpool, Broken Arrow, Owasso, Watonga, Cleveland, OKC, Caney Valley, and Flower Mound.

Internet Presence
website 9,436 pageviews and 7,075 unique visits
Facebook 2,402 friends and 4.979 users reached

MADE IN OKLAHOMA

Market Development staff gave a Made in Oklahoma Program presentation to a group of individuals that are interested in starting their own Made in Oklahoma business. The meeting was coordinated by the Rural Enterprise Industry and was held in Tonkawa. During the meeting, the group had the opportunity to tour TS Fork, Tonkawa's premier Farm to Fork Restaurant.

Made in Oklahoma Program staff also gave a presentation to a civic group at the Epworth United Methodist Church about the Made in Oklahoma Program. The group was very interested in the variety of products made in Oklahoma. They also inquired about various locations across the state related to Agritourism. Staff visited a new Made in Oklahoma retailer, Where New Friends Meet, located in Chandler. They carry a variety of Made in Oklahoma chocolate, pickles and dip mixes. They are looking forward to carrying many more products in the near future.

New Made in Oklahoma Program Members:
Old General Store and Café (Beefand Made in Oklahoma Retailer)– Newcastle
Miller Pecan Company (Pecans)– Afton
Hog A Rita Foods (BBQ Sauce) – Moore
Kaf Roasters (Coffee/Tea) – Tulsa
Sneaky T's Salsa (Salsa) – Piedmont
Flavorfull Granola (Gourmet Granola) – Owasso
Native American Specialty Products (Pecan Oil) – Coleman
Red Rock Premium Beef (Beef) – Hydro

MADE IN OKLAHOMA COALITION

Staff coordinated:

- four on-air recipe demonstrations on KAUT and one on News 9 in the Oklahoma City Market and three on air demos in the Tulsa Market
- Monthly recipes published in the Daily Oklahoman
- Launching of updated MIO App that includes an interactive map of mouth-watering Oklahoma based restaurants is right at your fingertips.

The update MIO App is the latest tool to help stay connected with our great state, and everything it has to offer. With almost 100 restaurants featured, the map allows users to find local gems all around the state. To assist in the decision-making process, a brief description of each restaurant is included, as well as distance from the user to the restaurants, links to menus, and websites. Contact information is also listed to make reservations for those special occasions. Once users have selected an eatery, the app will connect seamlessly with the phone's GPS to guide users to their destination. The App is not just a cornucopia of places to pig out; it is also packed with recipes using Oklahoma based products. From candied bacon to cowboy quiche, there are recipes for every occasion and meal. These recipes are a great way to discover the top-notch products made right here in Oklahoma. Additionally, the app includes a list of retailers that sell M.I.O products, making it easier to locate M.I.O products in your favorite grocery store. So next time you are out shopping be sure to use your new best friend in finding the products produced right here in your home state. The app is free and available at both the iTunes and Google Play stores.

MIO launched a four week media campaign that began on November 7, 2014, and ended on December 6, 2014, with the goal of 1,000 downloads. Television, Facebook and Twitter advertisements will be utilized. Above are the results of the campaign with the overall goal realized.

Staff worked with Boiling Point Media to increase the number of Social Media interaction with consumers in the calendar year 2014. Through promotions, giveaways, consistent weekly content and adding Instagram, MIO has seen a large increase in engage

Social Media Results for 2014

	1/1/2014	1/1/2015	Difference
Facebook	5575 fans	6,802 fans	(+1227)
Twitter	3,793 followers	4,648 followers	(+855)
Pinterest	217 followers	934 followers	(+717)
Instagram	N/A	160 followers	(+160)

On December 5, MIO held their annual Christmas Party and luncheon at Crabtown in Bricktown. A short Board of Directors Meeting was held in advance of the luncheon at the Department of Agriculture.

Staff traveled with Gary McIntosh, Bar-S, to the Lazy E to identify opportunities for MIO to partner with this event center which has been located near Guthrie for over 30 years. Their signature event is the Timed Event Championship held annually in March. In 2015, they will include, for the second time, a Chuck Wagon Cook-off in conjunction with this event. A sponsorship of the Cook-off was one discussion point.

Staff traveled to Tulsa with Dave Heinecke to meet with the Reasor's store management. Reasor's has scheduled a one-day, in-store promotion of MIO products on April 22. Twenty two MIO venders with products currently listed in Reasor's have the opportunity to sample products for free on this date at the Reasor's store in Jenks. There will be a corresponding MIO feature ad running that week as well. Reasor's was pleased with the response MIO member companies exhibited last year at a similar event in Bixby, and pledged their support to make this year's event better.

Staff spent considerable time coordinating the MIO 2014 Annual report and 2015 Calendar. This year, the report includes a 12 month 2015 calendar highlighted by MIO recipe photographs. A letter from the MIO President, Gary McIntosh, Bar-S Foods, is included summarizing the economic facts along with a synopsis of Retail, Food Service and International activity, and a promotion of the new MIO phone application. Testimonials from 4 MIO members were collected and included in the report. The four companies were selected to represent the diversity that exists within the membership, i.e. small, medium and large, local and international, fresh and processed. The calendar includes Julian dates at the suggestion of the companies. Retailers utilize Julian dates as a guide in their monthly and yearly promotions. The annual reports were sent to the printer the last week of December; distribution began the first week of January.

The January MIO Meeting was held on the 9. In advance of the meeting, staff was responsible for the agenda and coordination of the MIO retail Meeting that preceded the general MIO meeting.

DIVERSIFIED MARKETING

PLASTICULTURE

During the period of late November through December our work has centered around winter preparations for the agency demonstration gardens, the upcoming Southern Agriculture Working Group conference in Alabama and the annual Plasticulture Conference in Okmulgee in February. Plasticulture staff was excited to learn that an agricultural story we submitted to the SAWG conference was one of three nationwide accepted to be featured during the conference banquet dinner. This is a great honor and we've also been asked to facilitate a session during the conference on Small Farm Innovations. This will be an excellent opportunity to feature some of our Oklahoma Small Farmer Innovations.

The February 7 Plasticulture Conference to be held at the OSU Institute of Technology at Okmulgee is coming together well and all speaker contacts have been made. We are currently finishing the final details and expect another great conference.

Materials are being ordered for the new season plasticulture gardens and we've begun building fertilizer injectors for the new season.

We have cleaned out all of the old plant materials from the agency demonstration gardens and they are now being composted. The area has been tilled and we've planted winter peas and crimson clover for winter cover. While the clover is emerging the peas have not—likely due to the extremely low temperatures we've experienced. We are hopeful the cold will help in pest control this year. Snow and ice may also help in terms of adding nitrogen to the soil.

FARMERS MARKETS

Ashley Bender is the new Farmers Market coordinator at ODAFF and has worked in the Market Development division for the past 6 ½ years where she has helped co-coordinate the Plasticulture program and has handled purchasing responsibilities for our division.

Ashley has worked closely with the past Farmers Market coordinators and is very familiar with the program and past activities. She is experienced in the administration of grant programs and has been integral in the Plasticulture and Farmers Market promotional grants.

INTERNATIONAL MARKETING

Since 1996, ODAFF has been hosting a hospitality booth at the AQHA World Show in Oklahoma City. Staff set up the booth prior to her departure for the PLMA Show in Chicago. The annual reception for international guests took place on the 21st. Again this year, guests from countries in the EU, Central and South American, Australia, and of course, Canada visited the booth and attended the reception.

Staff attended the annual Fall SUSTA meeting in Miami Florida, December 2-12. At this meeting SUSTA's international contractors from Canada, India, China, and the EU join the SUSTA member states to present a detailed overview of the activity that has taken place in their respective markets the previous year, and outline activity for the upcoming year. Staff works with the Canadian contractor on a couple of annual projects, and also has close ties to the EU contractors.

Staff spent time coordinating an EU In-bound Mission to the Winter Specialty Food Show in San Francisco with a subsequent stop in Austin Texas for one-on-one meetings with potential exporters. Staff is coordinating this project with Carlos Guerrero, Texas Department of Agriculture. Claudia Beckord, The Food Company, is the German importer. She will be traveling with Mr. Alexander Frank, KaDeWe head food buyer. The KaDeWe is a world class department store located in Berlin. A SUSTA in-store promotion has been scheduled to take place in the KaDeWe summer of 2015. Staff will be joining the buyers in Austin, January 13-17.
Staff prepared 10 Certificates of Free Sale for Lopez Foods – 5 for El Salvador and 5 for Panama

Canadian attendee at Annual AQHA International Reception – winner of one of the MIO door prizes

Signage in the Hospitality Booth announcing the AQHA International Guest reception – November 21

Staff continued its effort of recruiting companies for the ANTAD food Expo scheduled to take place in March 18-20, 2015 in Guadalajara Mexico. The last month and a half 56 regional companies were selected as companies that would potentially benefit from their participation in this event. These companies have received promo materials, emails as well as repeated phone calls regarding their participation in this event. The Oklahoma companies that expressed potential interest in this event included Clements Foods, Griffin Foods, Lopez Foods and Gourmet Specialty Foods.

So far four regional companies including Clements foods have completed their registration for the show and are being assisted in selecting their hotel accommodations and information for a reliable freight forwarder.

Staff has also been engaged in recruiting regional companies for ExpHore show scheduled for June 16-18 in San Jose Costa Rica. Numerous companies have been contacted via e-mails and phone calls and were sent the recruitment flyer as well as all the necessary registration forms. The Oklahoma companies that expressed tentative interest in this activity include Clements Foods, Griffin Foods and Lopez Foods.

MARKET NEWS

State cattle markets moved in a mixed trend this week with calves and fed cattle sharply higher while yearlings actually sold lower in a limited test. Lower trending futures markets were the main culprit for yearlings. It's also likely the limited numbers and possibly lower quality cattle contributed to the lower yearling prices. The fall calf run hit full stride during this period with markets in the eastern half of the state running the highest receipts of the year. 500 to 600 lb. calves at Oklahoma City were $15.00-19.00 higher trading from $275.00-315.00 at the close. Some of the lighter calves (300-400 lbs.) were $25.00-50.00 higher at state auction markets. Yearling cattle were generally $8.00-12.00 lower at Oklahoma City as 700-800 lb. steers traded from $231.00-245.00 with a weighted average of $240.59.

Negotiated fed cattle trade continued light and sporadic but prices moved higher. In fact, fed cattle set a new all-time record at $170.00 very briefly during the period. At the close of this reporting period prices were $2.00-3.00 higher from October at $166.00-167.00 in the southern plains. On November 13th USDA estimated the boxed beef cutout value of Choice carcasses at a record $251.35, up $3.68 from October 13.

Hay markets were only lightly tested through the close of 2014 and prices mostly steady. Some improvement in local movement was noted as winter weather saw supplemental feeding increase. Dairy alfalfa sold from $200-225 per ton.

Hay directory listings held mostly steady in the final quarter of 2014 with 57 in-state listings and 19 out-of-state listings at the end of the year. A few producers have suspended their listings until new crop is available but in general there are still abundant supplies in central and eastern Oklahoma.

MARKET NEWS SERVICES

	November 13	December 31	DIFFERENCE
WHEAT: (bu)	$5.60-5.80	$5.86-6.08	$0.26-0.28 higher
MILO: (cwt)	$6.45-6.89	$6.39-7.75	$0.06 lower-0.86 higher
SOYBEANS: (bu)	$9.50-9.86	$9.28-9.54	$0.22-0.32 lower
CORN: (bu)	$3.64-4.07	$3.87-4.22	$0.15-0.23 higher
CANOLA: (cwt)	$15.42	$13.38	$2.04 lower
COTTON: (lb)	$0.58	$0.59 ½	$0.01 1/2 higher
EGGS: (doz)			
Large	$1.75	$1.51	$0.24 lower
Medium	$1.22	$1.17	$0.05 lower
Small	$0.94	$1.10	$0.16 higher

STEER CALVES:

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

(11-10-14) $275.00-315.00 (1-5-15) $279.50-298.50
Mostly 10.00-15.00 lower

SLAUGHTER HOGS:
Barrows and Gilts 1 & 3

(11-12-14)	(1-5-15)	
$60.00	$53.00	$7.00 lower

Six weekly market reports were issued from November 13 to January 6. From November through the end of December the voice messaging system was accessed 14,015 times.

Jamey Allen

Jamey Allen, Director
Market Development Services

Oklahoma Department of Agriculture, Food, and Forestry
January 27, 2015 Board Report for the Agricultural Environmental Management Services Division Activities from November 17, 2014 through January 11, 2015

December 9, 2014 – ODAFF welcomed a representative to demonstrate the Ecodrum™ composter. It is designed to continuously manage farm animal mortality, manure, and bedding recovery in an environmentally sound way. Incineration is becoming expensive, in some areas burial isn't an option, and rendering is expensive and comes with some bio-security concerns.

The Ecodrum™ was designed for large scale animal production areas and it offers the following benefits:

Figure 1 - EcoDrum™ representatives demonstrate and answer questions regarding animal mortality composting.

- Reduces Odor and disease-causing organisms;
- Eliminates ground and water contamination;
- Allows for cold-weather composting;
- Hides animal decomposition from public view; and
- Produces compost that can be used as a soil enhancement.

Text taken from http://www.ecodrumcomposter.com/benefits.html

Agriculture Related Meetings/Conferences Attended

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

- Comprehensive Nutrient Management Plan (CNMP) Writing Training – Five of the AEMS field staff attended this workshop hosted by the Adair County NRCS office in Stilwell, OK. This training will help the ODAFF AEMS field staff in obtaining the necessary information to write CNMPs for registered poultry facilities.

- Water Research Advisory Board (WRAB) – Two of the AEMS staff attended this meeting. Three research projects to be funded by the Oklahoma Water Resources Research Institute (WRRI) for 2015 were selected. Additionally, priority funding for the 2016 research projects was also discussed, water conservation/reuse, water quality improvements and ground water/surface water interaction are among the top projects to be considered.

- AEMS staff has participated in numerous miscellaneous office meetings, phone calls, and other communications with the stakeholders, consultants and state counterparts with other state and federal agencies.

LMFO/CAFO/AgPDES Related Activities

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

- Working on 27 CAFO facilities that have submitted Notice-of-Intents (NOI) and requested AgPDES permit coverage.
- 2 NOI and Nutrient Management Plan's (NMP) in public review status.
- 2 AgPDES CAFO Authorizations issued.

Figure 2- AEMS inspector checking for signs of uncontrolled runoff from storm water at a construction site.

Poultry Activities

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

- 4 Comprehensive Nutrient Management Plans (CNMP) have been finalized during the reporting period. All CNMPs that ODAFF/AEMS was contracted with NRCS to complete for the 2013/2014 project years have been completed. A new contract with NRCS for 2014/2015 has started with 35 CNMPs to compete.
- Attended a total of 10 meetings with OSU Cooperative Extension Services County offices and 12 meetings with the Natural Resources Conservation Service (NRCS).
- Attended 8 poultry education classes.
- Attended 1 meeting with the Oklahoma Conservation Commission.

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:

2	All Complaints received and investigated.
2	All Complaints closed.
81	LMFO/CAFO inspections, plus technical assistance.
405	Poultry inspections and technical assistance.

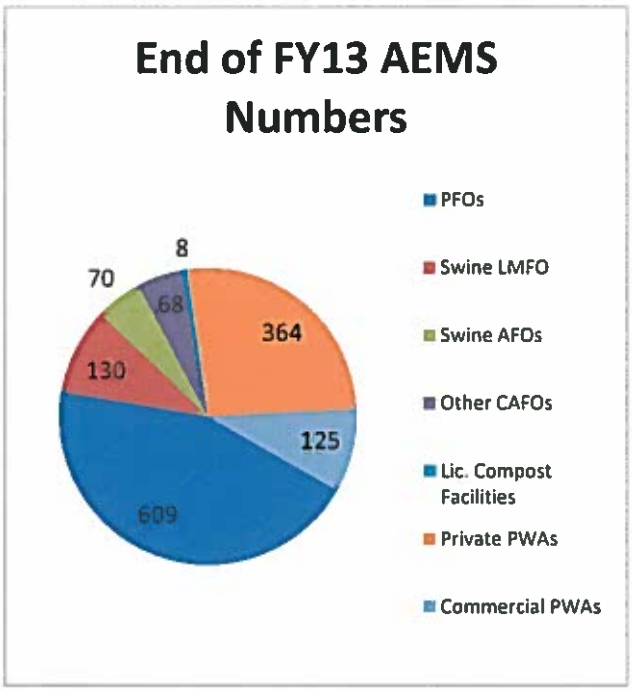
CAFO and LMFO Activities - Month and Fiscal Year 2015

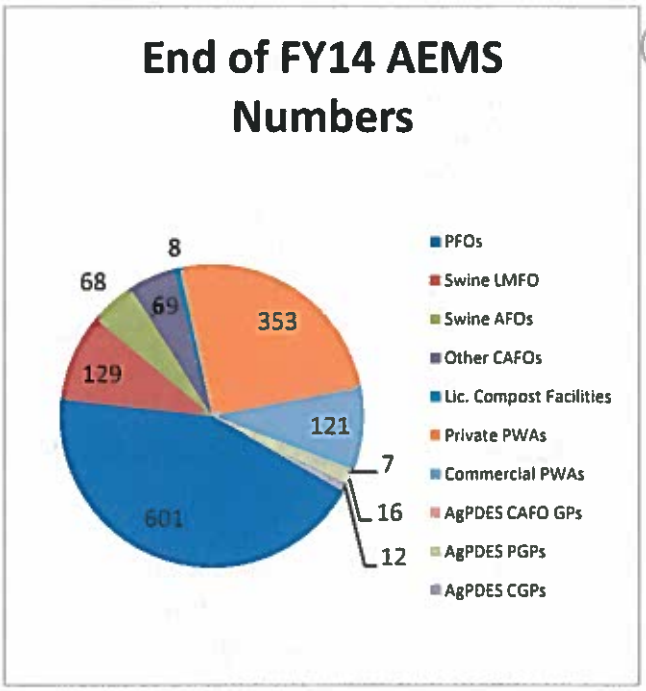
	November 17th to Jan. 11th	FY15 Total
Complaint/Compliance Follow-ups	12	132
Routine Inspections	46	280
Carcass Disposal Inspections	2	61
Water Samples Collected	14	49
Technical Assistance Contacts	36	340
Inspections with EPA	0	0
Soil Samples Collected	0	30
CAFO/LMFO Complaints Received	0	8
CAFO/LMFO Complaints Closed	0	13

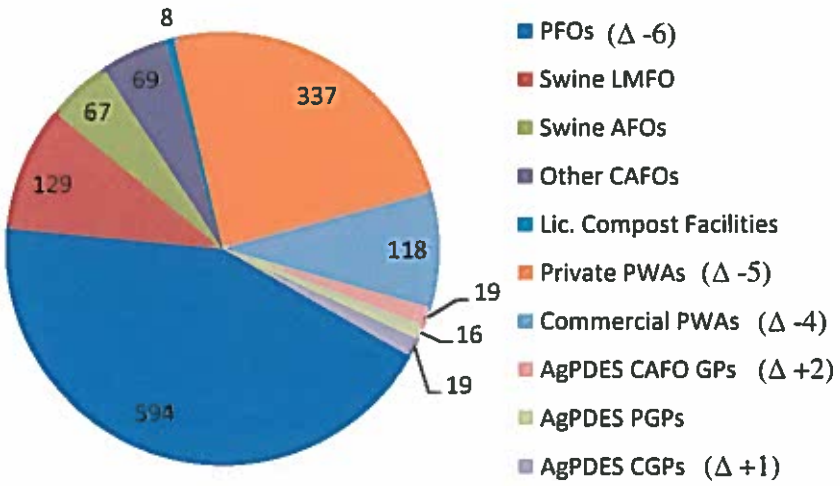
Poultry Activities – Month and Fiscal Year 2014

	November 17th to Jan. 11th	FY15 Total
Complaint/Compliance Follow-ups	27	167
Annual Poultry Inspections	71	181
Poultry Technical Assistance	334	1431
Soil Samples Collected	123	446
Site Visit/Review – No contact made	71	278
Poultry Complaints Received	2	11
Poultry Complaints Closed	2	12

AEMS Division Trends for Licensed/Permitted Operations







Respectfully Submitted,

Jeremy L. Seiger

Jeremy Seiger, Director
AEMS Division

BEFORE THE STATE BOARD OF AGRICULTURE
OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY

DECEMBER 2014 BOARD REPORT
REGARDING NOVEMBER 15, 2014 THROUGH JANUARY 9, 2015
ACTIVITIES OF THE
OFFICE OF GENERAL COUNSEL

ACTIONS FOR BOARD CONSIDERATION:

Matter	Type of Resolution	Amount
Laramye Ryan Thoroughman	Stipulation	$2,350.00
Dollar General Corp.	Stipulation	$1,200.00
Amie D. Wilson	Stipulation	$175.00
Roark Landscaping Corp.	Consent	$250.00
Turf Pros	Default Judgment	$250.00

CONTRACTS REVIEWED OR DRAFTED (34):

Administration – (3)
AEMS - (1)
Animal Industry - (1)
Consumer Protection – (1)
Forestry – (6)
Laboratory – (1)
Market Development – (20)
Wildlife Services – (1)

ADMINISTRATIVE HEARING PROCEEDINGS:

ODAFF v. Long Supply, OGC-14-463: Initiated formal proceedings against Respondent. Status conference hearing scheduled for November 20, 2014. Mr. Long contacted the Department and requested an extension to get additional information and come to a resolution. The extension was granted until January 15, 2015.
ODAFF v. City of Colcord, OGC-14-475: Initiated formal proceedings against Respondent. Status conference hearing scheduled for November 20, 2014. Mayor Wade Enyart contacted the Department and provided additional documentation and requested a dismissal. The Department **dismissed** the Notice of Violation without prejudice.
ODAFF v. Roark Landscaping Corp, OGC-14-467: Initiated formal proceedings against Respondent. Status conference hearing scheduled for November 20, 2014. Respondent's attorney contacted the Department. A settlement agreement and consent Order was executed by the parties.
ODAFF v. Wanda Jean Sanders, OGC-14-553: Initiated formal proceedings against Respondent. Status conference hearing scheduled for November 20, 2014. Ms. Sanders contacted the Department and provided additional documentation and requested a

dismissal. The Department granted the **dismissal**.
ODAFF v. Turf Pros, OGC-13-556: Initiated formal proceedings against Respondent. Status conference previously held. Respondent did not appear at the hearing and the Department requested a default judgment in the full amount of the proposed fine. Respondent contacted the Department and indicated he was going to pay the fine. To date, the Department has not received payment for the fine and has been unsuccessful in contacting the Respondent.
ODAFF v. Wes Cobb., OGC-14-558: Initiated formal proceedings against Respondent. Status conference hearing scheduled for January 15, 2015. Respondent contacted the Department and is providing additional documentation in an attempt to resolve this matter.
ODAFF v. Turf & Ornamental, OGC-13-777: Initiated formal proceedings against Respondent. Status conference hearing scheduled for November 20, 2014. Mr. Nino contacted the Department and requested an extension to get additional information and come to a resolution. The extension was granted until February 18, 2015.
ODAFF v. Shelly Brown, OGC-14-085: Initiated formal proceedings against Respondent. Status conference hearing scheduled for November 20, 2014. Ms. Brown contacted the Department and requested an extension to pay the fine. The extension was granted until January 15, 2015.
ODAFF v. Arrow Exterminating, OGC-15-561: Initiated formal proceedings against Respondent. Status conference hearing scheduled for January 15, 2015.
ODAFF v. Mr. Cecil Crittenden, Hillbilly Kennels, OGC-14-582: Initiated formal proceedings against Respondent. There have been service issues with the certified mailing of the Notice of Violation being returned unclaimed. The Status Conference hearing has been scheduled for April 16, 2015 in order to facilitate good service.
ODAFF v. Evan Howard and Lu Howard, Howard Kennels, OGC-14-457: Initiated formal proceedings against Respondent. Status conference hearing originally scheduled for November 20, 2014 but certified mail returned unclaimed. Status Conference moved to December 18, 2014 in order to facilitate good service of process through hand delivery by Investigative Service Division agent. Respondent has contacted ODAFF and currently is negotiating settlement of the administrative penalty and getting a current license on file with the Pet Breeders Program.
ODAFF v. Kim Stepp and/or Dani Stepp, Stepp Kidz Puppies, OGC-14-794: Initiated formal proceedings against Respondent. Status conference hearing scheduled for February 19, 2015.
ODAFF v. Kum & Go, L.C., OGC-14-867: Initiated formal proceedings against Respondent. Status conference hearing scheduled for March 19, 2015.
ODAFF v. Sooner Scale, Inc., OGC-14-185: 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.
ODAFF v. Dollar General Corp., OGC-14-699: Initiated formal proceedings against Respondent. Status conference hearing scheduled for January 15, 2015.
ODAFF v. Rausch Seed Co., OGC-14-866: Initiated formal proceedings against

Respondent. Status conference hearing scheduled for March 19, 2015.
ODAFF v. Fairbanks Scales, L.C., OGC-14-802: Initiated formal proceedings against Respondent. Status conference hearing scheduled for February 19, 2015.
ODAFF v. Sooner Scale, Inc., OGC-14-856: Initiated formal proceedings against Respondent. Status conference hearing scheduled for March 19, 2015.
ODAFF v. Dollar General Corp., OGC-14-830: Initiated formal proceedings against Respondent. Status conference hearing scheduled for February 19, 2015.
ODAFF v. Cesar Cervantes, OGC-14-422: Initiated formal proceedings against Respondent. Status conference continued by agreement for 60 days so Respondent can get custom exempt plant license application on file (as precondition to commencing settlement discussions). In January 2015, Cervantes' attorney contacted the OGC concerning ongoing settlement issues and to advise OGC that Mr. Cervantes had been hospitalized and had major surgery.
ODAFF v. Dollar General Corp., OGC-14-812: Initiated formal proceedings against Respondent. Status conference hearing scheduled for February 19, 2015.

OTHER ACTIONS AND PROCEEDINGS:

Triple S Ranch LLC et al, v. State of Oklahoma, ex rel., Oklahoma Department of Agriculture, Food, and Forestry, et al., **United States District Court, Eastern District of Oklahoma; Case No. CIV-395-RAW:** An amended complaint was filed against ODAFF and two ODAFF-employed law enforcement personnel (who were sued in their personal capacities), as well as the Oklahoma Department of Wildlife Conservation and one of its agents, alleging Fourth Amendment constitutional violations, negligence, slander, and seeking injunctive and other relief. The matter relates to a series of search warrants served and executed by ODAFF and other ODAFF-invited state and federal agencies' officers at the Triple S Ranch. The suit has just been received and it is still being evaluated. Because of potentially troublesome service of process issues for plaintiff, an agreed response date of November 10, 2014 was made among plaintiff's counsel and the OGC respecting ODAFF. A hearing was held on all motions on November 4, 2014. ODAFF's responsive brief was filed beforehand on October 29, 2014. The Complaint was dismissed by order entered on November 6, 2014. However, an identical lawsuit was immediately filed against ODAFF and the same defendants in Hughes County, Oklahoma District Court (Case No. CJ- 2014-55). In December 2014, the OGC filed a motion for all defendants asking the Hughes County action to be dismissed or transferred to the Oklahoma County District Court because of a lack of venue. This motion was successful. In the meantime, Mr. Seibert both filed and then dismissed a federal appeal in the Tenth Circuit Court of Appeals. The only currently pending action is the matter recently transferred to Oklahoma County. Plaintiffs are endeavoring to set an injunction hearing in February 2015.
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 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. ODAFF is named as a defendant as the putative owner of the subject firefighting vehicle. 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 late September 2014 and it appears this matter likely may be going to trial. The core issues appear to be whether the firefighter was driving at an excessive rate of speed and whether the decedent of plaintiff failed to properly yield the right of way to said firefighter. In addition, the OGC contacted lead counsel for the Olive Fire Department (counsel hired by the state insurance pool) about the possibility of substituting USDA for ODAFF and, thus, dismissing ODAFF from this action. This substitution issue is still being considered.

***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. No action was taken by the court in December 2014.

***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 an 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.
ODAFF v. Ms. Sandra Moore, Oklahoma Labradors, OGC-14-583: Initiated formal proceedings against Respondent. Respondent contacted Department and Pet Breeders Investigator conducted facility inspection. This action was subsequently dismissed.

MEETINGS:

Date	Activity
November 18, 2014	P/Card Training
November 20, 2014	Docket
December 1, 2014	Globalvetlink Conference Call
December 1, 2014	Collections Update
December 2, 2014	Earth, Wind, and Fire After Action Review
December 3, 2014	Director's Meeting
December 3, 2014	Aquaculture Agricultural Exemption
December 4, 2014	Interview OGC Intern
December 4, 2014	Meeting with Spencer v. Young Trial Attorney
December 4, 2014	Pet Breeders Staff Meeting
December 5, 2014	OGC Staff Meeting
December 8, 2014	Spencer v. Young Trial
December 9, 2014	State Board of Agriculture
December 10, 2014	ODOT regarding lawsuit with ODAFF employee subpoenaed as a witness
December 10, 2014	AgPDES meeting
December 11, 2014	Continuing Legal Education
December 12, 2014	Continuing Legal Education
December 12, 2014	Government & Administrative Law Practice Section CLE
December 18, 2014	Director's Meeting

December 18, 2014	Administrative Rules Seminar
December 23, 2014	Director's Meeting
January 5, 2015	Collections Update
January 6, 2015	Director's Meeting
January 6, 2015	OWDC regarding Feral Swine
January 7, 2015	Interview OGC Intern
January 7, 2015	OGC Staff Meeting
January 7, 2015	Oklahoma Health and Wellness
January 8, 2015	Pet Breeders Staff Meeting
January 9, 2015	EPA Agriculture Commissioners

RULE HEARINGS:

January 8, 2015	Chapter 2. Fees
January 8, 2015	Chapter 10. Agricultural Products
January 8, 2015	Chapter 13. Fuel Alcohol
January 8, 2015	Chapter 15. Animal Industry
January 8, 2015	Chapter 17. Water Quality
January 8, 2015	Chapter 30. Consumer Protection
January 8, 2015	Chapter 37. Food Safety
January 8, 2015	Chapter 44. Agriculture Pollutant Discharge Elimination System
January 8, 2015	Chapter 55. Commercial Pet Breeders and Animal Shelters

RULE ACTIVITIES:

Chapter 2. Fees: Conducted public hearing, submitted final text to Board for approval.
Chapter 10. Agricultural Products: Conducted public hearing, submitted final text to Board for approval.
Chapter 13. Fuel Alcohol: Conducted public hearing, submitted final text to Board for approval.
Chapter 15. Animal Industry: Conducted public hearing, submitted final text to Board for approval.
Chapter 17. Water Quality: Conducted public hearing, submitted final text to Board for approval.
Chapter 30. Consumer Protection: Conducted public hearing, submitted final text to Board for approval.
Chapter 37. Food Safety: Conducted public hearing, submitted final text to Board for approval.
Chapter 44. Agriculture Pollutant Discharge Elimination System: Conducted public hearing, submitted final text to Board for approval.
Chapter 55. Commercial Pet Breeders and Animal Shelters: Conducted public hearing, submitted final text to Board for approval.

OPEN RECORDS REQUESTS (31):

Agricultural Environmental Management Services– (5)
Animal Industry Services – (4)
Consumer Protection Services – (15)
Food Safety Division-(3)
Forestry Services-(2)
Commercial Pet Breeders Program-(2)

FARM AND RANCH CORPORATIONS REVIEWED:

Six (6) sets reviewed.

OTHER ACTIONS:

Discussion with AIS regarding FY15 rules
Discussion with AEMS regarding FY15 rules
Discussion with CPS regarding FY15 rules
Discussion with FS regarding FY15 rules
Discussion with LAB regarding FY15 rules
Discussion with OGC (Pet Breeders) regarding FY15 rules
Discussion with Public regarding Chapter 2 rules (Fees)
Discussion with Public regarding Chapter 30 rules (Consumer Protection)
Discussion with public regarding farm corporation
Discussion with public regarding open range laws
Discussion with public regarding farm tax permit
Discussion with OMES regarding online employee handbook
Discussion with public regarding rule changes
Discussion with public regarding USDA renewable energy grants
Discussion with public utility regarding insurance requirements for using pesticide to manage public utility easements
Discussion with City of Stroud regarding whether chicken ordinances are preempted by state law
Discussion with public regarding Oklahoma grape industry
Discussion with Oilseed Commission regarding election of candidates
Discussion with scrap metal dealers regarding scrap metal licensing
Discussion with public utility regarding AgPDES permitting
Published new employee handbook on ODAFF website
Discuss various enforcement matters with AEMS
Discuss various enforcement matters with CPS
Various discussions with attorneys for Helena Chemical
Various discussions with attorneys for XCEL Feedyard
Various phone conversations with Respondents regarding notices of violations
Discussion with public regarding farm tag tax exemption
Discussion with CPS regarding fish kill
Research and memo regarding pesticide rule applicability
Research regarding AgPDES consent order

Research regarding motion to set aside
Research CAFO rules regarding final consent orders
Discuss Open Records request with AEMS
Personnel matter
Meeting with CPS regarding Environmental Pollution Case
Meet with CPS regarding potential legislation
Meet with legislator regarding aerial hunting rules
Discuss various contracts
Discuss various open records requests
Review Drake Ag Law Journal
Discuss and review employee handbook
Discuss poultry education with AEMS
Closed with no action taken OGC-14-785 Escott Aerial Spraying spray drift
Discuss and review Hurliman issues
Clean up and review emails
Review Arkansas Bar Journal
Review OBA Bar Journals
Review tribal treatment as a state application to EPA
Discuss, draft, and review legislation
Discuss CAFO closure plans with AEMS
Review USDA compliance document for pet breeder
Closed with no action taken OGC-14-820 Regier Flying Service no loading pad or containment records
Closed with no action taken OGC-14-803 Walt Rieck use of pesticide inconsistent with label and no license
Closed with no action taken OGC-14-804 Greengrass Lawncare & Landscapes no pesticide label available
Closed with no action taken OGC-14-805 Terminix International no company license number on vehicle
Review record disposition documents
Review Westlaw invoices
Discuss conservation district poultry litter report with Oklahoma Conservation Commission
Discuss executive sessions
Discuss boll weevil eradication with CPS
Review pet breeder inspection reports
Discuss Oilseed Commission district issue
Discuss open records exceptions with Oklahoma Department of Health
Closed with no action taken OGC-14-149 Larry Goode working without a license and use inconsistent with label
Discuss feral swine criminal investigation in the panhandle
Close pet breeder complaints
Discuss Eucha Spavinaw Management Team with AEMS
Discuss and review board minutes
Review AgPDES annual report letter

Discuss disposal of feral swine carcasses within the city limits
Discuss animal welfare complaint with Attorney General's office
Discuss poultry barns and the Construction Industries Board
Discuss pick up of four wheeler at Goldsby with Investigative Services
Discuss legislation with Representative
Discuss poultry reporting data with AEMS
Discuss potential feral swine MOU
Discuss CAFO transfer application with AEMS
Discuss pet shelter keeping an animal with private citizen
Closed with no action taken OGC-14-857 Crop Care Aerial Spraying spray drift
Closed with no action taken OGC-14-858 Ed's Mowing Services operating without a pesticide license
Closed with no action taken OGC-14-859 Ruff Cut operating without a pesticide license
Closed with no action taken OGC-14-863 Donnie Knier, Jr. spray drift
Closed with no action taken OGC-14-862 Robert Frymire spray drift
Discuss carcass disposal at an animal shelter with press
Review industrial hygienists letter
Discuss potential AEMS enforcement
Discuss nonpayment of AEMS fine
Discuss transition to private entity with Oklahoma LP Gash Research and Marketing Safety Committee representative

COMMERCIAL PET BREEDER AND ANIMAL SHELTER ACTIVITIES:

Complaints		
	Current	Fiscal Year
Received	6	17
Closed	5	19
Investigations	3	14
Follow-up	4	19

Shelter License		
	Current	Fiscal Year
New Applications	3	9
Renewal	25	41
Cancellation	1	1

Breeder License		
	Current	Fiscal Year
New Applications	3	5
Renewal	0	30
Cancellation	0	5

Shelter Inspection	Current	Fiscal Year
Pre-Inspection	2	10
Annual Inspection	0	1
Follow-up	0	0
Technical Assistance	5	20
Close-out	0	0

Breeder Inspection	Current	Fiscal Year
Pre-Inspection	2	5
Annual Inspection	0	62
Follow-up	0	1
Technical Assistance	3	24
Close-out	2	10

Respectfully Submitted,

Teena G. Gunter
General Counsel

JANUARY 2015
FOOD SAFETY SERVICES
DECEMBER & JANUARY ACTIVITIES

Poultry and Egg

In Broken Bow at Tyson Foods, USDA poultry grading was performed by ODAFF inspectors on 409,053 pounds of poultry – boneless/skinless thigh meat and boneless/skinless breast meat. In Oklahoma City at King's Command Foods, USDA grading & verification services were performed by ODAFF inspectors on 68,024 pounds of fully cooked beef burgers, 4,802 pounds of fully cooked beef ribs & 15,060 pounds of fully cooked salisbury steak. Department inspectors provided USDA Shell Egg grading on 101,012 dozen eggs at Mahard Egg Farms at Sulphur. ODAFF inspectors continue to provide 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.
- Performed USDA School Lunch Destination Inspections under USDA cooperative agreement.
- Child Nutrition Labeling Program Review under USDA cooperative agreement at King's Command Foods in Oklahoma City.

Organic Foods Section

Organic inspectors completed compliance and certification inspections at:

- Thirteen organic crop producers
- Two organic processors
- Sixteen retail organic inspections
- Collected four 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 5 requests for organic crop applications, 4 requests for organic processing applications and 1 request for an organic livestock application.

MEAT INSPECTION

11-30-2014 Meat and Poultry Inspection Circuit Supervisor Dr. Jane Wittstock retired after 27 years of service.

12-8-2014 Scott Yates was hired as Meat and Poultry Inspection Program Coordinator. Scott comes from the meat inspection field where he was an inspector for 4 years.

12-10-2-14 Stan Stromberg attended the Quarterly Food Service Advisory Council Meeting that was held at the Oklahoma City/County Health Department.

12-31-2014 Meat and Poultry Inspection Director Jon Pruitt retired after 29 years of dedicated service to the State of Oklahoma; its constituents; Oklahoma Department of Agriculture, Food, and Forestry; inspection; and the Meat and Poultry Industries.

DAIRY SERVICES

Dairy services staff completed and submitted the Dean Foods/Borden Dairy state survey inspection, the Central Equity Receiving Station state survey inspection and a Lone Star Producers BTU state survey inspection. Both dairy plant facilities and the dairy farm BTU received passing scores for sanitation and enforcement compliance. These passing scores are listed on FDA's Interstate Milk Shippers List website and allows interstate shipment of milk and milk products.

Dairy staff conducted routine inspections at dairy plants and farms, conducted dairy plant equipment checks and collected ice cream and import dairy products for laboratory analysis. Staff also inspected milk transport tankers for American Milk Transport.

ODAFF Dairy services permitted a small ice cream manufacturing facility in Stillwater. The facility name is "Billy Goat Ice Cream" and will specialize in goat milk ice cream products (as the name would suggest).

ODAFF Dairy services staff will attend the National Conference on Interstate Milk Shipments in Portland, Oregon in late April 2015.

Respectfully submitted,

Stan Stromberg
Director

Oklahoma Meat Inspection Services
Investigations and Compliance Activities
DECEMBER & JANUARY

Planned Compliance Reviews	18
Random Compliance Reviews	65
Person-to-Person Contacts	03
Special Investigations and/or Projects	00
Reports of Apparent Violation	00
Detentions	00
Consumer Complaints	01
Verbal Warnings Issued	00
Letters of Warning Issued	00
Samples Submitted to Lab for Analysis	00
Accident Investigations	00
Administrative Procedures Act	00

Highlighted Activities

The Compliance Officers and Compliance Program Coordinator conducted numerous random and planned compliance reviews this month throughout the state without noting any irregularities.

MEAT INSPECTION SERVICES

November 2014 Activities

Meat Inspected (Slaughter)

	November
Number of Cattle	243
Total Beef Condemned	3,720 Lbs
Number of Swine	62
Total Pork Condemned	424 Lbs
Number of Sheep and Goats	305
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.
TOTAL MEAT INSPECTED	485,279 Lbs

Processed Meat Inspected

Processed Red Meat	903,822 Lbs
Condemned on Reinspection	0 lbs.
Poultry (Portions)	131,594 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.
TOTAL PROCESSED MEAT INSPECTED	1,035,416 Lbs

A total of 8 meat samples were taken with 0 out of compliance.

A total of 7 water samples were taken with 0 out of compliance.

MEAT INSPECTION SERVICES

December Activities 2014

Meat Inspected (Slaughter)

	This Month
Number of Cattle	261
Total Beef Condemned	3,660 Lbs
Number of Swine	68
Total Pork Condemned	440 lbs
Number of Sheep and Goats	336
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.
TOTAL MEAT INSPECTED	415,820 Lbs

Processed Meat Inspected

Processed Red Meat	562,260 Lbs
Condemned on Reinspection	0 lbs.
Poultry (Portions)	137,615 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.
TOTAL PROCESSED MEAT INSPECTED	699,875 Lbs

A total of 8 meat samples were taken with 0 out of compliance.

A total of 8 water samples were taken with 2 out of compliance.

Communications Office
Nov. 22, 2014 – Jan. 1, 2015 Activities Report

PROJECTS

Carl Albert FFA Holiday Decoration

Members of the Carl Albert FFA Chapter visited ODAFF to deliver and set up the Christmas decoration their chapter made. They also met with Secretary Reese and members of the State Department of Education staff. After installing the new Christmas decoration, they posed for a photo with Governor Mary Fallin.

Food Policy Council Meeting

Staff organized a meeting of the state Food Policy Council. The group decided to move forward with plans for a farmers market conference to be held in the spring. The conference would focus on markets learning from other markets and encouraging communities who have an interest in starting a market and. OSU-OKC Ag Tech Division Head Shawna McWaters-Khalousi and the Regional Food Bank both voiced their support and use of their space for such a conference. ODAFF, RFB, OSU-OKC and the Department of Human Services will move forward with planning.

AFR Women's Committee
Staff was asked to address AFR Women's Committee. The Committee is reorganizing and looking for projects to get involved with. Staff shared information regarding the *Oklahoma Agriculture* publication as well as investing more into existing activities.

Christmas Message from 5J Elk Farm in Okeene
Secretary Reese, Staff Veterinarian Dr. Justin Roach and staff traveled to Okeene to the 5J Elk Farm. Jason Parrish, owner and operator, gave them a tour of the facility. His animals are some of the most premiere elk genetics in the country. He sells the animals to producers across the nation. Secretary Reese filmed his Christmas message from this facility. Staff edited the video and posted it to social media.

PRESS RELEASES

Go Green on Black Friday
Carl Albert FFA Shares Creative Holiday Decorations
State Ag Lab Helps Thousands of Students Each Year
OKC Businessman Wins Oilseed Industry Award
Criminal Activity Tied to Feral Hogs
Farmers Market Grants Available
State Collaborates to Establish Coal County Operations Center

SOCIAL MEDIA

Facebook has 3836 likes. Up 73 from the previous report.
Twitter has 1683 followers. Up 420 from the previous report.

INFORMATION & PHOTOGRAPHY REQUESTS

Magazine writer Tracy Legrand requested interview contacts for a story she is writing on drought that will appear in Oklahoma Magazine. Her request was referred to Deputy Commissioner Blayne Arthur.

Leslie with KFOR requested an on camera interview regarding the laws and punishment against selling stolen scrap metal. The request was in relation to a scrap metal truck stolen from a nonprofit, and it was handled by Deputy Commissioner Blayne Arthur.

Rachel Salyer with KTEN news out of southern Oklahoma called regarding a video from the Idabel pound. She asked what the laws are for proper carcass disposal and if the pound was breaking any laws. Her request was handled by State Veterinarian Dr. Rod Hall.

Calvin Wright with KTOK radio called regarding a case of Tuberculosis in cattle in a Texas county that borders the Red River. He asked about the history of the disease and how often we see it in Oklahoma. His request was handled by State Veterinarian Dr. Rod Hall.

Warrants issued in November, 2014

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Nu	Amount	Name	Vendor ID	Voucher ID	DATE
21000	3100001	554230	16	10/14/2014	0409016164	000012829	3,333.52	OKLAHOMA STATE UNIVERSITY	0000000010	00094082	11/26/2014
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21000	1111161	521120	41	10/22/2014		050906281	103.50	MYATT,ALAN K	0000080147	00094124	11/20/2014
21000	1111161	521150	41	10/22/2014		050906281	166.00	MYATT,ALAN K	0000080147	00094124	11/20/2014
21000	6700001	512230	01	10/22/2014	0409016639	050911003	426.14	EMPLOYMENT SECURITY COMMISSION	0000000290	00094127	11/26/2014
21000	6700001	515540	01	11/3/2014	0409015536	107079105	4,095.00	KENNETH L FRALEY	0000090842	00094163	11/13/2014
21000	0700001	515450	32	11/3/2014	0409016278	050905897	3,092.56	QUANG PHAM	0000054376	00094164	11/20/2014
21000	0700001	515450	32	11/3/2014	0409016498	050905813	1,944.00	HODGES ENVIRONMENTAL CONSULTING	0000265024	00094165	11/20/2014
21000	3100001	531190	14	11/3/2014	0409016699	050900826	6.39	SEARS,JULIE A	0000086086	00094166	11/13/2014
21000	6700001	532140	01	11/3/2014	0409016315	107079120	8.50	UNIFIRST HOLDINGS INC	0000077371	00094167	11/13/2014
21000	6700001	532140	01	11/3/2014	0409016315	107079120	27.00	UNIFIRST HOLDINGS INC	0000077371	00094167	11/13/2014
21000	6700001	531110	01	11/3/2014	0409016622	050900751	10.00	AIRGAS USA LLC	0000340265	00094168	11/13/2014
21000	6700001	537190	01	11/3/2014	0409016622	050900751	278.29	AIRGAS USA LLC	0000340265	00094168	11/13/2014
21000	1111161	531370	41	11/3/2014	0409016623	107091264	245.29	AMERICAN ELECTRIC POWER	0000072235	00094170	11/26/2014
21000	1111161	532110	77	11/3/2014	0409016620	050911051	100.00	TRIPOWER RESOURCES INC	0000075489	00094171	11/26/2014
21000	1111161	537160	40	11/3/2014	0409016733	050900831	448.50	TIMBERLINE TREE SEED	0000207585	00094172	11/13/2014
21000	1111161	537160	40	11/3/2014	0409016733	050900831	10,335.00	TIMBERLINE TREE SEED	0000207585	00094172	11/13/2014
21000	1111161	537160	40	11/3/2014	0409016743	107079119	11,520.00	TRIEST AG GROUP INC	0000326343	00094173	11/13/2014
21000	1111161	537160	40	11/3/2014	0409016743	107079119	25,680.00	TRIEST AG GROUP INC	0000326343	00094173	11/13/2014
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21000	1111161	531170	41	11/3/2014	0409016619	107079111	25.70	ONENET	0000000001	00094174	11/13/2014
21000	1111161	531170	77	11/3/2014	0409016619	107079111	102.80	ONENET	0000000001	00094174	11/13/2014
21000	1111161	531370	01	11/3/2014	0409016618	050900811	29.71	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00094175	11/13/2014
21000	1111171	531370	35	11/3/2014	0409016618	050900811	324.42	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00094175	11/13/2014
21000	1111161	531370	40	11/3/2014	0409016618	050900811	970.18	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00094175	11/13/2014
21000	1111161	531370	41	11/3/2014	0409016618	050900811	83.33	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00094175	11/13/2014
21000	1111161	531370	77	11/3/2014	0409016618	050900811	693.75	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00094175	11/13/2014
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21000	1111171	531130	35	11/3/2014	0409016727	107079093	18.38	AT&T INC	0000068355	00094176	11/13/2014
21000	1111161	531130	40	11/3/2014	0409016727	107079093	7.34	AT&T INC	0000068355	00094176	11/13/2014
21000	1111161	531130	41	11/3/2014	0409016727	107079093	1.83	AT&T INC	0000068355	00094176	11/13/2014
21000	1111161	531130	77	11/3/2014	0409016727	107079093	7.34	AT&T INC	0000068355	00094176	11/13/2014
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21000	6100002	521120	10	11/3/2014		050900794	69.00	MARAK,JAMES R	0000085553	00094181	11/13/2014
21000	6100002	521150	10	11/3/2014		050900794	83.00	MARAK,JAMES R	0000085553	00094181	11/13/2014
21000	6100002	521120	10	11/3/2014		050900794	115.00	MARAK,JAMES R	0000085553	00094182	11/13/2014
21000	6100002	521150	10	11/3/2014		050900794	166.00	MARAK,JAMES R	0000085553	00094182	11/13/2014
21000	3148202	521120	02	11/3/2014		050900792	57.50	LONG,CHERI G	0000053373	00094184	11/13/2014
21000	3100001	521140	06	11/3/2014		050900826	17.00	SEARS,JULIE A	0000086086	00094185	11/13/2014
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21000	3100001	521140	14	11/3/2014		050900826	5.00	SEARS,JULIE A	0000086086	00094186	11/13/2014
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21000	0700001	521140	06	11/3/2014		050900780	25.32	HARDIN,LORRI A	0000252592	00094189	11/13/2014
21000	0700001	521110	06	11/3/2014		050900780	164.64	HARDIN,LORRI A	0000252592	00094189	11/13/2014
21000	1111121	521230	17	11/3/2014		050900758	89.27	BROOKS,RICKEY L	0000092561	00094191	11/13/2014
21000	1111121	521260	17	11/3/2014		050900758	164.27	BROOKS,RICKEY L	0000092561	00094191	11/13/2014

Warrants issued in November, 2014

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Nu	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111121	521230	17	11/3/2014		050900836	98.63	WILLIAMS,DAVID C	0000089596	00094192	11/13/2014
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21000	3100001	521120	15	11/4/2014		050900826	263.50	SEARS,JULIE A	0000086086	00094194	11/13/2014
21000	1111171	521230	35	11/4/2014		050900836	110.12	WILLIAMS,DAVID C	0000089596	00094195	11/13/2014
21000	1111171	521260	35	11/4/2014		050900836	152.65	WILLIAMS,DAVID C	0000089596	00094195	11/13/2014
21000	1111171	521230	35	11/4/2014		050900758	89.68	BROOKS,RICKEY L	0000092561	00094196	11/13/2014
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21000	0700001	531170	01	11/5/2014	0409016690	050900772	74.49	FINE-MCCRARY,KATHRYN E	0000322564	00094206	11/13/2014
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21000	0101026	515610	36	11/5/2014	0409016672	050900820	0.50	PRESORT FIRST CLASS INC	0000074228	00094213	11/13/2014
21000	0101026	515610	36	11/5/2014	0409016672	050900820	4.13	PRESORT FIRST CLASS INC	0000074228	00094213	11/13/2014
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21000	0101026	515610	36	11/5/2014	0409016672	050900820	2.80	PRESORT FIRST CLASS INC	0000074228	00094215	11/13/2014
21000	0101026	515610	36	11/5/2014	0409016672	050900820	20.65	PRESORT FIRST CLASS INC	0000074228	00094215	11/13/2014
21000	0101026	515610	36	11/5/2014	0409016672	050900820	28.33	PRESORT FIRST CLASS INC	0000074228	00094215	11/13/2014
21000	0101026	515610	36	11/5/2014	0409016672	050900820	42.12	PRESORT FIRST CLASS INC	0000074228	00094215	11/13/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Nu	Amount	Name	Vendor ID	Voucher ID	DATE
21000	0101026	515610	36	11/5/2014	0409016672	050900820	102.81	PRESORT FIRST CLASS INC	0000074228	00094215	11/13/2014
21000	0101026	532130	39	11/5/2014	0409016663	076692618	120.90	DEPARTMENT OF LIBRARIES	0000000430	00094216	11/13/2014
21000	4100001	532110	01	11/6/2014	0409016629	000046955	1,156.62	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00094217	11/26/2014
21000	0900001	532130	01	11/6/2014	0409016630	000046955	1,000.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00094218	11/26/2014
21000	2100001	542120	01	11/6/2014	0409016675	050900854	(75.58)	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0100001	522150	01	11/6/2014	0409016675	050900854	(26.00)	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	4100001	534110	01	11/6/2014	0409016675	050900854	2.86	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0100001	534260	01	11/6/2014	0409016675	050900854	6.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	3100001	531190	01	11/6/2014	0409016675	050900854	8.65	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	2100001	537160	01	11/6/2014	0409016675	050900854	8.96	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111131	531600	01	11/6/2014	0409016675	050900854	9.85	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111151	531600	01	11/6/2014	0409016675	050900854	13.80	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111141	533220	01	11/6/2014	0409016675	050900854	17.99	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111121	536140	01	11/6/2014	0409016675	050900854	19.89	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111141	531170	01	11/6/2014	0409016675	050900854	25.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111151	515650	01	11/6/2014	0409016675	050900854	25.50	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111151	531350	01	11/6/2014	0409016675	050900854	25.77	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111141	536130	01	11/6/2014	0409016675	050900854	30.44	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0700001	515990	01	11/6/2014	0409016675	050900854	35.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	2100001	531150	01	11/6/2014	0409016675	050900854	35.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	4100001	531150	01	11/6/2014	0409016675	050900854	35.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	5100001	531150	01	11/6/2014	0409016675	050900854	35.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111151	536140	01	11/6/2014	0409016675	050900854	39.65	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0100001	531130	01	11/6/2014	0409016675	050900854	43.40	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111131	531360	01	11/6/2014	0409016675	050900854	43.74	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	3100001	536140	01	11/6/2014	0409016675	050900854	45.60	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111141	531120	01	11/6/2014	0409016675	050900854	46.65	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0101008	531130	01	11/6/2014	0409016675	050900854	50.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6100001	541110	01	11/6/2014	0409016675	050900854	55.98	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111131	533110	01	11/6/2014	0409016675	050900854	56.25	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6700001	541250	01	11/6/2014	0409016675	050900854	59.03	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111141	515650	01	11/6/2014	0409016675	050900854	62.25	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111131	531350	01	11/6/2014	0409016675	050900854	66.08	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	4100001	536140	01	11/6/2014	0409016675	050900854	77.05	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111141	531250	01	11/6/2014	0409016675	050900854	80.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111121	515990	01	11/6/2014	0409016675	050900854	81.05	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	4100001	531170	01	11/6/2014	0409016675	050900854	84.95	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111121	531250	01	11/6/2014	0409016675	050900854	85.50	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111121	522131	01	11/6/2014	0409016675	050900854	91.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111151	531360	01	11/6/2014	0409016675	050900854	96.41	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0100001	552140	01	11/6/2014	0409016675	050900854	97.22	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111151	533180	01	11/6/2014	0409016675	050900854	109.56	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111121	531170	01	11/6/2014	0409016675	050900854	110.73	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	2100001	536140	01	11/6/2014	0409016675	050900854	115.41	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	2100001	536130	01	11/6/2014	0409016675	050900854	141.42	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111151	532140	01	11/6/2014	0409016675	050900854	145.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0101026	531130	01	11/6/2014	0409016675	050900854	160.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6700001	536130	01	11/6/2014	0409016675	050900854	169.37	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0100001	531370	01	11/6/2014	0409016675	050900854	175.56	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111141	535180	01	11/6/2014	0409016675	050900854	180.28	BANK OF AMERICA	0000300518	00094220	11/13/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Nu	Amount	Name	Vendor ID	Voucher ID	DATE
21000	0101008	515540	01	11/6/2014	0409016675	050900854	187.74	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	2100001	515540	01	11/6/2014	0409016675	050900854	187.74	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	4100001	515540	01	11/6/2014	0409016675	050900854	187.74	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111151	531170	01	11/6/2014	0409016675	050900854	190.08	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0900001	515540	01	11/6/2014	0409016675	050900854	191.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111121	531130	01	11/6/2014	0409016675	050900854	231.68	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111141	531370	01	11/6/2014	0409016675	050900854	235.68	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0101026	531150	01	11/6/2014	0409016675	050900854	249.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111131	531130	01	11/6/2014	0409016675	050900854	256.25	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111141	531130	01	11/6/2014	0409016675	050900854	264.83	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	8810001	542120	01	11/6/2014	0409016718	050900854	269.40	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111131	531170	01	11/6/2014	0409016675	050900854	274.80	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111131	533210	01	11/6/2014	0409016675	050900854	279.13	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111141	533110	01	11/6/2014	0409016675	050900854	281.10	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0100001	536140	01	11/6/2014	0409016675	050900854	281.45	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0700001	531130	01	11/6/2014	0409016675	050900854	288.01	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111151	533110	01	11/6/2014	0409016675	050900854	301.87	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111131	533180	01	11/6/2014	0409016675	050900854	310.56	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0100001	522131	01	11/6/2014	0409016675	050900854	327.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0100001	522110	01	11/6/2014	0409016675	050900854	421.20	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0100001	522130	01	11/6/2014	0409016675	050900854	439.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111131	531370	01	11/6/2014	0409016675	050900854	462.02	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	2100001	531130	01	11/6/2014	0409016675	050900854	462.13	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0500001	515540	01	11/6/2014	0409016675	050900854	521.78	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0100001	533120	01	11/6/2014	0409016675	050900854	643.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	2100001	541150	01	11/6/2014	0409016675	050900854	662.12	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	4100001	522130	01	11/6/2014	0409016675	050900854	696.51	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111151	533120	01	11/6/2014	0409016675	050900854	731.25	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111121	532160	01	11/6/2014	0409016718	050900854	731.83	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111151	531130	01	11/6/2014	0409016675	050900854	760.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111151	533210	01	11/6/2014	0409016675	050900854	808.64	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	2100001	522130	01	11/6/2014	0409016675	050900854	1,488.06	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6700001	522130	01	11/6/2014	0409016675	050900854	1,599.84	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6700001	515570	01	11/6/2014	0409016675	050900854	1,668.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0500001	522130	01	11/6/2014	0409016675	050900854	1,884.84	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6700001	533120	01	11/6/2014	0409016675	050900854	1,900.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0101026	531110	01	11/6/2014	0409016675	050900854	2,934.88	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111151	531370	01	11/6/2014	0409016675	050900854	2,977.25	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	8810001	536140	01	11/6/2014	0409016718	050900854	3,109.20	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111121	515570	01	11/6/2014	0409016675	050900854	3,469.75	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	8810001	532170	01	11/6/2014	0409016718	050900854	3,811.22	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	8810001	533120	01	11/6/2014	0409016718	050900854	4,390.80	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	4100001	522131	01	11/6/2014	0409016675	050900854	4,585.62	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0100001	515570	01	11/6/2014	0409016675	050900854	4,893.63	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0101026	536140	01	11/6/2014	0409016675	050900854	4,993.85	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	2100001	515570	01	11/6/2014	0409016675	050900854	7,877.51	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	8810001	532160	01	11/6/2014	0409016718	050900854	10,274.89	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	3148202	522150	02	11/6/2014	0409016675	050900854	45.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	3148202	531190	02	11/6/2014	0409016675	050900854	272.08	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	2100001	522130	03	11/6/2014	0409016675	050900854	866.70	BANK OF AMERICA	0000300518	00094220	11/13/2014

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21000	2100001	537210	03	11/6/2014	0409016675	050900854	978.20	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6700001	541250	03	11/6/2014	0409016675	050900854	4,921.44	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	3100001	531170	05	11/6/2014	0409016718	050900854	20.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	2100001	522130	05	11/6/2014	0409016675	050900854	661.36	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6700001	537190	05	11/6/2014	0409016675	050900854	5,980.01	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	3100001	522130	06	11/6/2014	0409016675	050900854	97.21	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	3100001	522131	06	11/6/2014	0409016675	050900854	109.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0700001	531130	06	11/6/2014	0409016675	050900854	223.11	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	3100001	531190	06	11/6/2014	0409016675	050900854	281.20	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0101008	536140	08	11/6/2014	0409016675	050900854	17.99	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0101008	536150	08	11/6/2014	0409016675	050900854	17.99	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0101008	541230	08	11/6/2014	0409016675	050900854	165.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6100001	522130	08	11/6/2014	0409016675	050900854	332.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0101008	531130	08	11/6/2014	0409016675	050900854	1,536.97	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	5100001	533120	08	11/6/2014	0409016675	050900854	4,501.07	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6700001	536140	10	11/6/2014	0409016675	050900854	22.26	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6100002	522130	10	11/6/2014	0409016675	050900854	166.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6700001	535180	10	11/6/2014	0409016675	050900854	166.19	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111121	536190	10	11/6/2014	0409016675	050900854	236.15	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	3100001	531170	10	11/6/2014	0409016718	050900854	875.83	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6700001	537190	10	11/6/2014	0409016675	050900854	1,079.26	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6700001	533220	10	11/6/2014	0409016675	050900854	2,005.52	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6700001	522150	11	11/6/2014	0409016675	050900854	62.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6700001	537190	11	11/6/2014	0409016675	050900854	1,534.31	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6700001	536140	12	11/6/2014	0409016675	050900854	3.30	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111141	537150	12	11/6/2014	0409016675	050900854	16.99	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6700001	533220	12	11/6/2014	0409016675	050900854	352.72	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111141	533220	12	11/6/2014	0409016675	050900854	493.14	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111131	533120	12	11/6/2014	0409016675	050900854	2,021.61	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111141	533120	12	11/6/2014	0409016675	050900854	2,481.03	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6700001	537190	12	11/6/2014	0409016675	050900854	2,990.23	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111151	535180	13	11/6/2014	0409016675	050900854	24.88	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111131	536190	13	11/6/2014	0409016675	050900854	120.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111151	537150	13	11/6/2014	0409016675	050900854	138.64	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111121	536140	13	11/6/2014	0409016675	050900854	138.80	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111151	541240	13	11/6/2014	0409016675	050900854	469.95	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111121	533220	13	11/6/2014	0409016675	050900854	1,100.98	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111151	533120	13	11/6/2014	0409016675	050900854	2,428.91	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111121	531170	14	11/6/2014	0409016675	050900854	50.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111151	522150	14	11/6/2014	0409016675	050900854	360.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6700001	537150	15	11/6/2014	0409016675	050900854	3.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6700001	531110	15	11/6/2014	0409016675	050900854	17.85	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6700001	536140	15	11/6/2014	0409016675	050900854	30.38	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	3100001	522131	15	11/6/2014	0409016675	050900854	1,245.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6700001	541250	16	11/6/2014	0409016675	050900854	528.56	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	2100001	522130	17	11/6/2014	0409016675	050900854	(165.34)	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6700001	533120	17	11/6/2014	0409016675	050900854	847.53	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6700001	537190	17	11/6/2014	0409016675	050900854	3,216.50	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0700001	531130	26	11/6/2014	0409016675	050900854	225.20	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	2100001	536130	29	11/6/2014	0409016675	050900854	50.48	BANK OF AMERICA	0000300518	00094220	11/13/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Nu	Amount	Name	Vendor ID	Voucher ID	DATE
21000	2100001	542120	29	11/6/2014	0409016675	050900854	74.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111171	535180	29	11/6/2014	0409016390	050900854	232.39	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111121	535120	29	11/6/2014	0409016390	050900854	19,415.21	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	3100001	531190	31	11/6/2014	0409016675	050900854	648.22	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	3100001	531260	31	11/6/2014	0409016675	050900854	2,500.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111121	536140	33	11/6/2014	0409016675	050900854	25.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	4100001	522131	34	11/6/2014	0409016675	050900854	1,253.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111171	531600	35	11/6/2014	0409016675	050900854	10.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111171	533110	35	11/6/2014	0409016675	050900854	55.40	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111171	533120	35	11/6/2014	0409016675	050900854	68.25	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111171	522130	35	11/6/2014	0409016675	050900854	74.76	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111171	532140	35	11/6/2014	0409016675	050900854	100.14	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111171	531350	35	11/6/2014	0409016675	050900854	194.99	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111171	531130	35	11/6/2014	0409016675	050900854	291.05	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111171	531250	35	11/6/2014	0409016675	050900854	400.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0700001	531130	38	11/6/2014	0409016675	050900854	76.69	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	0700001	532130	38	11/6/2014	0409016675	050900854	150.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	533190	40	11/6/2014	0409016675	050900854	42.37	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	531110	40	11/6/2014	0409016675	050900854	55.08	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	515290	40	11/6/2014	0409016675	050900854	99.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	532140	40	11/6/2014	0409016675	050900854	127.68	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	531130	40	11/6/2014	0409016675	050900854	145.51	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	536140	40	11/6/2014	0409016675	050900854	230.81	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	533110	40	11/6/2014	0409016675	050900854	366.19	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	533120	40	11/6/2014	0409016675	050900854	428.36	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	533210	40	11/6/2014	0409016675	050900854	744.75	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	531350	40	11/6/2014	0409016675	050900854	836.76	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	533220	40	11/6/2014	0409016675	050900854	2,187.80	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	531160	40	11/6/2014	0409016675	050900854	2,235.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	537160	40	11/6/2014	0409016675	050900854	6,622.26	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	532140	41	11/6/2014	0409016675	050900854	16.02	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	515610	41	11/6/2014	0409016675	050900854	25.33	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	531350	41	11/6/2014	0409016675	050900854	40.50	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	4100001	531600	41	11/6/2014	0409016675	050900854	180.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	531130	41	11/6/2014	0409016675	050900854	188.76	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	537160	41	11/6/2014	0409016675	050900854	191.72	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	533110	41	11/6/2014	0409016675	050900854	754.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1117443	531130	43	11/6/2014	0409016675	050900854	55.14	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	4100001	542120	47	11/6/2014	0409016675	050900854	234.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111121	531120	48	11/6/2014	0409016675	050900854	12.65	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111121	537160	48	11/6/2014	0409016675	050900854	169.15	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111121	535180	48	11/6/2014	0409016675	050900854	582.48	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111121	522131	48	11/6/2014	0409016675	050900854	2,996.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	4100001	522150	50	11/6/2014	0409016675	050900854	200.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	4100001	537160	50	11/6/2014	0409016675	050900854	219.93	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	4100001	522130	50	11/6/2014	0409016675	050900854	847.50	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	4100001	522131	50	11/6/2014	0409016675	050900854	1,091.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111121	531350	66	11/6/2014	0409016675	050900854	19.68	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111121	536190	67	11/6/2014	0409016675	050900854	280.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	4100001	537160	70	11/6/2014	0409016675	050900854	11.44	BANK OF AMERICA	0000300518	00094220	11/13/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Nu	Amount	Name	Vendor ID	Voucher ID	DATE
21000	4100001	522150	70	11/6/2014	0409016675	050900854	150.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	4100001	522131	70	11/6/2014	0409016675	050900854	166.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111121	522131	71	11/6/2014	0409016675	050900854	83.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	2100001	537210	71	11/6/2014	0409016675	050900854	150.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	531120	77	11/6/2014	0409016675	050900854	5.75	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	3100001	531170	77	11/6/2014	0409016718	050900854	20.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111151	537150	77	11/6/2014	0409016675	050900854	33.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	532140	77	11/6/2014	0409016675	050900854	34.04	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	515510	77	11/6/2014	0409016675	050900854	52.60	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	3100001	522131	77	11/6/2014	0409016675	050900854	83.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	531350	77	11/6/2014	0409016675	050900854	194.99	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	536140	77	11/6/2014	0409016675	050900854	202.44	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111161	531130	77	11/6/2014	0409016675	050900854	241.84	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	3100001	531190	77	11/6/2014	0409016675	050900854	853.78	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	3100001	515320	77	11/6/2014	0409016675	050900854	1,800.00	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111121	522131	79	11/6/2014	0409016675	050900854	737.66	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	1111121	532190	84	11/6/2014	0409016675	050900854	(232.40)	BANK OF AMERICA	0000300518	00094220	11/13/2014
21000	6700001	521210	15	11/7/2014		050906265	15.34	GONZALES,RICHARD A	0000091442	00094222	11/20/2014
21000	6700001	521240	15	11/7/2014		050906265	22.00	GONZALES,RICHARD A	0000091442	00094222	11/20/2014
21000	6700001	521250	15	11/7/2014		050906265	85.00	GONZALES,RICHARD A	0000091442	00094222	11/20/2014
21000	6700001	521230	15	11/7/2014		050906265	396.00	GONZALES,RICHARD A	0000091442	00094222	11/20/2014
21000	6700001	521210	15	11/7/2014		050906282	15.34	NADING,JEREMY D	0000264968	00094223	11/20/2014
21000	6700001	521250	15	11/7/2014		050906282	50.00	NADING,JEREMY D	0000264968	00094223	11/20/2014
21000	6700001	521240	15	11/7/2014		050906282	72.00	NADING,JEREMY D	0000264968	00094223	11/20/2014
21000	6700001	521230	15	11/7/2014		050906282	396.00	NADING,JEREMY D	0000264968	00094223	11/20/2014
21000	4100001	521140	35	11/7/2014		050906295	11.56	RACKLEY,JOE D	0000297389	00094224	11/20/2014
21000	4100001	531170	01	11/7/2014	0409016700	050906306	134.85	TOMAH,LAWRENCE R	0000363997	00094225	11/20/2014
21000	6100001	521110	08	11/7/2014		050906264	137.76	GLENN,CRYSTAL D	0000325039	00094227	11/20/2014
21000	6100001	521110	08	11/7/2014		050906264	145.60	GLENN,CRYSTAL D	0000325039	00094228	11/20/2014
21000	6100001	521110	08	11/7/2014		050906252	296.24	DIFALCO,RICK T	0000095235	00094230	11/20/2014
21000	6100001	521110	08	11/7/2014		050906226	15.68	ADAMS,MICHAEL D	0000088462	00094231	11/20/2014
21000	2100001	515540	03	11/7/2014	0409015940	050906249	2,523.92	CURTIS L MCGLOTHLIN	0000032253	00094232	11/20/2014
21000	1111121	521120	01	11/7/2014		050906274	57.50	LANGLEY,SUSAN K	0000331079	00094233	11/20/2014
21000	1111121	521120	48	11/7/2014		050906259	103.50	FORD,MATTHEW BURL	0000324209	00094234	11/20/2014
21000	1111121	521120	79	11/7/2014		050906268	57.50	HUFF,GREGORY S	0000082054	00094235	11/20/2014
21000	1111121	521230	17	11/7/2014		050906233	92.24	BROOKS,RICKEY L	0000092561	00094236	11/20/2014
21000	1111121	521260	17	11/7/2014		050906233	156.99	BROOKS,RICKEY L	0000092561	00094236	11/20/2014
21000	4100001	515450	52	11/7/2014	0409016372	050906253	3,361.00	DONALD RAY MOLNAR	0000068727	00094237	11/20/2014
21000	1111161	531350	41	11/18/2014	0409016624	050911026	55.77	MCCURTAIN COUNTY RWD#1	0000072741	00094247	11/26/2014
21000	1111161	531350	41	11/18/2014	0409016624	050911026	41.49	MCCURTAIN COUNTY RWD#1	0000072741	00094248	11/26/2014
21000	1111171	531170	35	11/18/2014	0409016619	107091278	257.00	ONENET	0000000001	00094249	11/26/2014
21000	1111161	531170	40	11/18/2014	0409016619	107091278	128.50	ONENET	0000000001	00094249	11/26/2014
21000	1111161	531170	41	11/18/2014	0409016619	107091278	25.70	ONENET	0000000001	00094249	11/26/2014
21000	1111161	531170	77	11/18/2014	0409016619	107091278	102.80	ONENET	0000000001	00094249	11/26/2014
21000	1111131	533110	01	11/18/2014	0409016712	050910993	12.25	CITY OF JAY	0000073831	00094250	11/26/2014
21000	1111131	531350	01	11/18/2014	0409016712	050910993	23.35	CITY OF JAY	0000073831	00094250	11/26/2014
21000	1111131	531130	01	11/18/2014	0409016707	107091276	34.67	GRAND TELEPHONE COMPANY INC	0000056197	00094251	11/26/2014
21000	1111131	531170	01	11/18/2014	0409016711	107091275	74.95	GRAND LAKE TELECOMMUNICATIONS	0000058668	00094252	11/26/2014
21000	0700001	515450	32	11/18/2014	0409016278	050911038	3,050.00	QUANG PHAM	0000054376	00094254	11/26/2014
21000	0700001	515450	32	11/18/2014	0409016080	050911001	1,084.58	EDWARD J ABERNATHY	0000029461	00094255	11/26/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Nu	Amount	Name	Vendor ID	Voucher ID	DATE
21000	6700001	533120	03	11/18/2014	0409016738	107091263	22,890.47	AGILENT TECHNOLOGIES INC	0000066085	00094256	11/26/2014
21000	6700001	533120	10	11/18/2014	0409016738	107091263	53.53	AGILENT TECHNOLOGIES INC	0000066085	00094256	11/26/2014
21000	6700001	531110	03	11/18/2014	0409016724	050911020	55.28	MADGETECH INC	0000378521	00094257	11/26/2014
21000	6700001	541250	03	11/18/2014	0409016724	050911020	22,941.00	MADGETECH INC	0000378521	00094257	11/26/2014
21000	6700001	531110	01	11/18/2014	0409016622	050910980	10.00	AIRGAS USA LLC	0000340265	00094258	11/26/2014
21000	6700001	537190	01	11/18/2014	0409016622	050910980	296.80	AIRGAS USA LLC	0000340265	00094258	11/26/2014
21000	6700001	537190	17	11/18/2014	0409016608	050911000	30.00	EASTERN LABORATORY SERVICES	0000069086	00094259	11/26/2014
21000	6700001	537190	17	11/18/2014	0409016608	050911000	120.00	EASTERN LABORATORY SERVICES	0000069086	00094259	11/26/2014
21000	6700001	531110	17	11/18/2014	0409016608	050911000	242.60	EASTERN LABORATORY SERVICES	0000069086	00094259	11/26/2014
21000	6700001	532140	01	11/18/2014	0409016622	050910980	130.00	AIRGAS USA LLC	0000340265	00094260	11/26/2014
21000	6700001	532140	01	11/18/2014	0409016622	050910980	50.00	AIRGAS USA LLC	0000340265	00094261	11/26/2014
21000	6700001	532140	01	11/18/2014	0409016315	107091283	8.50	UNIFIRST HOLDINGS INC	0000077371	00094263	11/26/2014
21000	6700001	532140	01	11/18/2014	0409016315	107091283	27.00	UNIFIRST HOLDINGS INC	0000077371	00094263	11/26/2014
21000	6100001	521110	08	11/18/2014		050911047	82.32	STEPHENS,THOMAS W	0000094782	00094264	11/26/2014
21000	6100002	521230	02	11/18/2014		050911025	46.00	MCCONAGHY,JUSTIN B	0000348012	00094265	11/26/2014
21000	6100002	521120	02	11/18/2014		050911025	350.50	MCCONAGHY,JUSTIN B	0000348012	00094265	11/26/2014
21000	6100002	521150	02	11/18/2014		050911025	436.00	MCCONAGHY,JUSTIN B	0000348012	00094265	11/26/2014
21000	6100001	521110	08	11/18/2014		050911015	87.36	JOHNSTON,SAMANTHA MARIE	0000375526	00094266	11/26/2014
21000	6100002	521140	10	11/18/2014		050911021	3.00	MARAK,JAMES R	0000085553	00094268	11/26/2014
21000	6100002	521120	10	11/18/2014		050911021	138.00	MARAK,JAMES R	0000085553	00094268	11/26/2014
21000	6100002	521150	10	11/18/2014		050911021	166.00	MARAK,JAMES R	0000085553	00094268	11/26/2014
21000	3100001	521120	15	11/18/2014		050910983	57.50	ANDERSON,MICAH D	0000238609	00094269	11/26/2014
21000	3131412	521120	12	11/18/2014		050910983	138.00	ANDERSON,MICAH D	0000238609	00094270	11/26/2014
21000	1111121	536140	14	11/18/2014	0409016692	050911024	30.33	MCCOMBS,SUZANNE	0000377472	00094271	11/26/2014
21000	0700001	521140	06	11/18/2014		050911011	5.67	HARDIN,LORRI A	0000252592	00094272	11/26/2014
21000	0700001	521210	06	11/18/2014		050911011	144.48	HARDIN,LORRI A	0000252592	00094272	11/26/2014
21000	4100001	521120	50	11/18/2014		050911027	140.00	MCREYNOLDS,JEREMY M	0000202401	00094273	11/26/2014
21000	0500001	521120	01	11/18/2014		050911058	57.50	WOODRUFF,JAMES P	0000233338	00094274	11/26/2014
21000	3100001	521140	01	11/18/2014		050911007	7.00	GARY MAX BLEDSOE	0000032736	00094275	11/26/2014
21000	3100001	521110	01	11/18/2014		050911007	262.64	GARY MAX BLEDSOE	0000032736	00094275	11/26/2014
21000	4100001	521120	01	11/18/2014		050911044	126.50	SCOTT,ANDREW BLAIR	0000379952	00094276	11/26/2014
21000	0700001	521110	06	11/18/2014		050911011	230.72	HARDIN,LORRI A	0000252592	00094277	11/26/2014
21000	1111121	521120	48	11/18/2014		050911029	483.00	NIEBYL,DONALD P	0000346299	00094278	11/26/2014
21000	1111121	521120	01	11/18/2014		050911019	95.00	LENZ,VERNON D	0000084086	00094279	11/26/2014
21000	1111141	533110	14	11/18/2014	0409016694	107091274	2,500.00	GORDON CONSTRUCTION COMPANY INC	0000383266	00094281	11/26/2014
21000	3100001	531190	31	11/18/2014	0409016699	107091271	465.97	CATTLEMENS STEAKHOUSE INC	0000239159	00094282	11/26/2014
21000	3100001	554120	16	11/18/2014	0409016165	000012831	7,603.90	OKLAHOMA STATE UNIVERSITY	0000000010	00094283	11/26/2014
21000	3148202	515320	02	11/18/2014	0409016373	050911016	80.00	LANEY BUG GRAPHIC DESIGN LLC	0000083586	00094284	11/26/2014
21000	3100001	554120	16	11/18/2014	0409016163	000012831	845.26	OKLAHOMA STATE UNIVERSITY	0000000010	00094285	11/26/2014
21000	3100001	554230	16	11/18/2014	0409016164	000012881	1,523.95	OKLAHOMA STATE UNIVERSITY	0000000010	00094286	12/9/2014
21000	3100001	531190	77	11/18/2014	0409016699	107091281	500.00	SYMBIOTIC AQUAPONIC LLC	0000383497	00094287	11/26/2014
21000	3100001	531130	01	11/18/2014	0409016699	107091269	1.75	AT&T CORPORATION	0000068529	00094288	11/26/2014
21000	0700001	521140	01	11/20/2014		050911011	6.35	HARDIN,LORRI A	0000252592	00094289	11/26/2014
21000	0700001	521110	01	11/20/2014		050911011	72.24	HARDIN,LORRI A	0000252592	00094289	11/26/2014
21000	4100001	515650	15	11/20/2014	0409016631	000003090	123.00	STATE BUREAU OF INVESTIGATION	0000000308	00094290	11/26/2014
21000	4100001	515290	70	11/20/2014	0409016632	000012831	673.00	OKLAHOMA STATE UNIVERSITY	0000000010	00094291	11/26/2014
21000	6700001	532140	01	11/20/2014	0409016315	107091283	8.50	UNIFIRST HOLDINGS INC	0000077371	00094292	11/26/2014
21000	6700001	532140	01	11/20/2014	0409016315	107091283	27.00	UNIFIRST HOLDINGS INC	0000077371	00094292	11/26/2014
21000	6700001	532140	01	11/20/2014	0409016315	107091283	8.50	UNIFIRST HOLDINGS INC	0000077371	00094293	11/26/2014
21000	6700001	532140	01	11/20/2014	0409016315	107091283	27.00	UNIFIRST HOLDINGS INC	0000077371	00094293	11/26/2014

Warrants issued in November, 2014

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Nu	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111121	533120	01	11/20/2014	0409016661	050910994	119.92	COMDATA	0000260210	00094294	11/26/2014
21000	5100001	534310	01	11/20/2014	0409016661	050910994	265.80	COMDATA	0000260210	00094294	11/26/2014
21000	0101026	531130	40	11/20/2014	0409016658	107091270	33.22	AT&T INC	0000068355	00094295	11/26/2014
21000	0101026	515610	36	11/20/2014	0409016672	050911037	7.67	PRESORT FIRST CLASS INC	0000074228	00094296	11/26/2014
21000	0101026	515610	36	11/20/2014	0409016672	050911037	8.21	PRESORT FIRST CLASS INC	0000074228	00094296	11/26/2014
21000	0101026	515610	36	11/20/2014	0409016672	050911037	11.60	PRESORT FIRST CLASS INC	0000074228	00094296	11/26/2014
21000	0101026	515610	36	11/20/2014	0409016672	050911037	16.12	PRESORT FIRST CLASS INC	0000074228	00094296	11/26/2014
21000	0101026	515610	36	11/20/2014	0409016672	050911037	29.82	PRESORT FIRST CLASS INC	0000074228	00094296	11/26/2014
21000	0900001	531130	01	11/20/2014	0409016666	000046954	778.61	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00094297	11/26/2014
21000	0700001	515450	28	11/20/2014	0409016080	050911001	457.72	EDWARD J ABERNATHY	0000029461	00094298	11/26/2014
21000	2100001	521250	01	11/21/2014		050910272	8.75	ROACH,JUSTIN D	0000248876	00094301	11/26/2014
21000	2100001	521260	01	11/21/2014		050910272	165.34	ROACH,JUSTIN D	0000248876	00094301	11/26/2014
21000	2100001	521230	01	11/21/2014		050910272	213.50	ROACH,JUSTIN D	0000248876	00094301	11/26/2014
21000	2100001	521250	01	11/21/2014		050910199	40.00	HERRIN,MICHAEL E	0000219415	00094302	11/26/2014
21000	3131418	521120	18	11/21/2014		050910218	207.00	LASICH,REBECCA N	0000296917	00094303	11/26/2014
21000	2100001	521120	01	11/21/2014		050910202	103.50	HILLIARD,DEE R	0000241446	00094304	11/26/2014
21000	2100001	521230	46	11/21/2014		050910171	287.50	EMBERSON,JOE R	0000085885	00094305	11/26/2014
21000	2100001	521120	01	11/21/2014		050910172	69.00	ERNSTING,VICKI B	0000036274	00094306	11/26/2014
21000	2100001	521120	01	11/21/2014		050910207	57.50	INDA,JON D	0000086608	00094307	11/26/2014
21000	2100001	521110	01	11/21/2014		050910229	146.72	MCLARTY,TOM PATRICK	0000376940	00094308	11/26/2014
21000	2100001	521120	01	11/21/2014		050910139	82.50	BROOME,COLT T	0000267057	00094309	11/26/2014
21000	2100001	531130	01	11/21/2014	0409016698	050914282	46.49	ERNSTING,VICKI B	0000036274	00094310	12/5/2014
21000	0101026	515610	36	11/21/2014	0409016672	050910264	0.50	PRESORT FIRST CLASS INC	0000074228	00094314	11/26/2014
21000	0101026	515610	36	11/21/2014	0409016672	050910264	5.61	PRESORT FIRST CLASS INC	0000074228	00094314	11/26/2014
21000	0101026	515610	36	11/21/2014	0409016672	050910264	10.25	PRESORT FIRST CLASS INC	0000074228	00094314	11/26/2014
21000	0101026	515610	36	11/21/2014	0409016672	050910264	11.96	PRESORT FIRST CLASS INC	0000074228	00094314	11/26/2014
21000	0101026	515610	36	11/21/2014	0409016672	050910264	37.28	PRESORT FIRST CLASS INC	0000074228	00094314	11/26/2014
21000	0101026	515260	01	11/21/2014	0409016687	107090382	390.00	CREATIVE TECHNOLOGIES CONSULTING LLC	0000383941	00094315	11/26/2014
21000	0100001	522110	07	11/21/2014	0409016665	107090416	2,082.34	OKLAHOMA TURNPIKE AUTHORITY	0000000978	00094318	11/26/2014
21000	0100001	531180	01	11/21/2014	0409016685	050910136	76.33	BANCFIRST	0000074886	00094319	11/26/2014
21000	0100001	531180	01	11/21/2014	0409016641	107090363	1,105.40	BANK OF AMERICA NA	0000078298	00094320	11/26/2014
21000	0700001	531130	26	11/21/2014	0409016604	107090360	2.44	AT&T INC	0000068355	00094322	11/26/2014
21000	0700001	531130	26	11/21/2014	0409016606	107090360	1.05	AT&T INC	0000068355	00094323	11/26/2014

Total Operating	336,499.66
Total Payroll	491,832.60
Total 210 Expense	828,332.26

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	0700001	515450	32	12/1/2014	0409016278	050914284	2,450.00	QUANG PHAM	0000054376	00094326	12/5/2014
21000	4100001	515450	52	12/1/2014	0409016372	050914281	2,359.79	DONALD RAY MOLNAR	0000068727	00094327	12/5/2014
21000	6700001	537190	01	12/1/2014	0409016607	107095920	355.60	PHENOMENEX	0000100613	00094328	12/5/2014
21000	6700001	537190	01	12/1/2014	0409016607	107095920	355.60	PHENOMENEX	0000100613	00094328	12/5/2014
21000	6700001	537190	01	12/1/2014	0409016607	107095920	1,175.20	PHENOMENEX	0000100613	00094329	12/5/2014
21000	6700001	537190	01	12/1/2014	0409016607	107095920	1,175.20	PHENOMENEX	0000100613	00094329	12/5/2014
21000	0101026	531130	40	12/1/2014	0409016658	107095919	617.86	AT&T INC	0000068355	00094330	12/5/2014
21000	1111121	519130	01	11/13/2014	0409016643	000047076	800.13	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00094244	12/9/2014
21000	3100001	554230	16	11/18/2014	0409016164	000012881	1,523.95	OKLAHOMA STATE UNIVERSITY	0000000010	00094286	12/9/2014
21000	0100001	515060	01	12/3/2014	0409016753	000002136	8,336.25	STATE AUDITOR AND INSPECTOR	0000000300	00094334	12/9/2014
21000	1111121	521120	48	12/3/2014		050916850	103.50	RUDOLPH,DIETER HANS	0000324210	00094336	12/9/2014
21000	1111121	521120	77	12/3/2014		050916700	46.00	ATKINSON,KURTIS L	0000082745	00094337	12/9/2014
21000	1111151	521260	14	12/3/2014		050916881	94.41	WAYMAN,DONALD PATRICK	0000249076	00094338	12/9/2014
21000	1111151	521230	14	12/3/2014		050916881	149.50	WAYMAN,DONALD PATRICK	0000249076	00094338	12/9/2014
21000	1111151	521230	14	12/3/2014		050916801	161.00	MORRIS,JIMMY D	0000219778	00094339	12/9/2014
21000	1111151	521260	14	12/3/2014		050916801	273.17	MORRIS,JIMMY D	0000219778	00094339	12/9/2014
21000	1111171	521230	35	12/3/2014		050916735	91.57	CUNNINGHAM,PAUL A	0000295709	00094340	12/9/2014
21000	1111171	521260	35	12/3/2014		050916735	161.68	CUNNINGHAM,PAUL A	0000295709	00094340	12/9/2014
21000	1111171	521230	35	12/3/2014		050916713	100.85	BROOKS,RICKEY L	0000092561	00094341	12/9/2014
21000	1111171	521260	35	12/3/2014		050916713	157.18	BROOKS,RICKEY L	0000092561	00094341	12/9/2014
21000	1111171	521230	35	12/3/2014		050916713	48.27	BROOKS,RICKEY L	0000092561	00094342	12/9/2014
21000	1111171	521260	35	12/3/2014		050916713	78.59	BROOKS,RICKEY L	0000092561	00094342	12/9/2014
21000	1111171	521230	35	12/3/2014		050916735	45.55	CUNNINGHAM,PAUL A	0000295709	00094343	12/9/2014
21000	1111171	521260	35	12/3/2014		050916735	80.84	CUNNINGHAM,PAUL A	0000295709	00094343	12/9/2014
21000	1111171	521230	35	12/3/2014		050916713	49.26	BROOKS,RICKEY L	0000092561	00094344	12/9/2014
21000	1111171	521260	35	12/3/2014		050916713	78.59	BROOKS,RICKEY L	0000092561	00094344	12/9/2014
21000	1111121	521120	10	12/3/2014		050916703	80.50	BAYS,MARK G	0000095150	00094345	12/9/2014
21000	1111121	521150	10	12/3/2014		050916703	94.22	BAYS,MARK G	0000095150	00094345	12/9/2014
21000	1111161	521120	77	12/3/2014		050916866	57.50	STIDHAM,DAN H	0000087654	00094346	12/9/2014
21000	1111161	521120	77	12/3/2014		050916733	103.50	CROWDER,WENDY YVONNE	0000276321	00094347	12/9/2014
21000	1111161	521120	77	12/3/2014		050916768	103.50	HUFF,GREGORY S	0000082054	00094348	12/9/2014
21000	1111161	521120	77	12/3/2014		050916804	161.00	MYATT,ALAN K	0000080147	00094349	12/9/2014
21000	4100001	521140	54	12/3/2014		050916884	15.00	WILLIAMS,CARLOS PIERRE	0000384230	00094351	12/9/2014
21000	4100001	521120	01	12/3/2014		050916712	253.00	BOOKOUT,MICHAEL W	0000250107	00094352	12/9/2014
21000	4100001	521120	35	12/3/2014		050916767	149.50	HOLSTEN,HARLEY H	0000085405	00094353	12/9/2014
21000	4100001	521120	01	12/3/2014		050916852	92.00	SCOTT,ANDREW BLAIR	0000379952	00094354	12/9/2014
21000	3131418	521250	18	12/3/2014		050916734	47.96	CUMMINGS,JAMIE L	0000335090	00094355	12/9/2014
21000	3131418	521230	18	12/3/2014		050916734	91.50	CUMMINGS,JAMIE L	0000335090	00094355	12/9/2014
21000	3100001	521110	10	12/3/2014		050916719	198.24	CARSON,JACK A	0000089639	00094356	12/9/2014
21000	3100001	521110	10	12/3/2014		050916719	132.16	CARSON,JACK A	0000089639	00094357	12/9/2014
21000	2100001	521120	60	12/3/2014		050916846	57.50	ROACH,JUSTIN D	0000248876	00094358	12/9/2014
21000	3131418	521230	18	12/3/2014		050916726	91.50	COATS,LORI S	0000286794	00094359	12/9/2014
21000	3131418	521230	18	12/3/2014		050916726	42.00	COATS,LORI S	0000286794	00094360	12/9/2014
21000	3131418	521120	18	12/3/2014		050916726	138.00	COATS,LORI S	0000286794	00094360	12/9/2014
21000	3100001	521140	01	12/3/2014		050916698	16.00	ALLEN,JAMEY M	0000038278	00094361	12/9/2014
21000	0700001	521110	06	12/3/2014		050916759	81.76	HARDIN,LORRI A	0000252592	00094362	12/9/2014
21000	2100001	521230	46	12/3/2014		050916750	241.50	FRANKLIN,KODY D.	0000360703	00094363	12/9/2014
21000	6100001	521110	01	12/3/2014		050916743	98.00	ENDSLEY,TAMMY D	0000088926	00094364	12/9/2014
21000	6100002	521150	53	12/3/2014		050916865	77.00	STEARNS,JEFF A	0000081979	00094365	12/9/2014
21000	6100002	521120	53	12/3/2014		050916865	115.00	STEARNS,JEFF A	0000081979	00094365	12/9/2014

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21000	6100001	521120	06	12/3/2014		050916878	57.50	WALKER,JAMES L	0000244855	00094366	12/9/2014
21000	6100001	521150	06	12/3/2014		050916878	79.92	WALKER,JAMES L	0000244855	00094366	12/9/2014
21000	6100002	521140	10	12/3/2014		050916792	3.00	MARAK,JAMES R	0000085553	00094367	12/9/2014
21000	6100002	521120	10	12/3/2014		050916792	126.00	MARAK,JAMES R	0000085553	00094367	12/9/2014
21000	6100002	521150	10	12/3/2014		050916792	160.00	MARAK,JAMES R	0000085553	00094367	12/9/2014
21000	2100001	521230	01	12/3/2014		050916862	71.00	SOUTHERLAND,ALICIA MARIE	0000370040	00094368	12/9/2014
21000	1111151	531130	01	12/3/2014	0409016652	107098838	54.71	AT&T INC	0000068355	00094371	12/9/2014
21000	1111161	537160	40	12/3/2014	0409016734	050916748	1,006.07	F W SCHUMACHER CO	0000067912	00094372	12/9/2014
21000	1111161	531370	01	12/3/2014	0409016618	050916814	27.70	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00094373	12/9/2014
21000	1111171	531370	35	12/3/2014	0409016618	050916814	303.17	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00094373	12/9/2014
21000	1111161	531370	40	12/3/2014	0409016618	050916814	837.72	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00094373	12/9/2014
21000	1111161	531370	41	12/3/2014	0409016618	050916814	83.33	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00094373	12/9/2014
21000	1111161	531370	77	12/3/2014	0409016618	050916814	693.75	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00094373	12/9/2014
21000	1111161	537160	40	12/3/2014	0409016732	050916788	52.00	LOVELACE SEEDS INC	0000069894	00094374	12/9/2014
21000	1111161	537160	40	12/3/2014	0409016732	050916788	612.50	LOVELACE SEEDS INC	0000069894	00094374	12/9/2014
21000	1111131	531130	01	12/3/2014	0409016708	107098839	58.53	AT&T INC	0000068355	00094375	12/9/2014
21000	1111161	515650	41	12/3/2014	0409016696	000012881	12.50	OKLAHOMA STATE UNIVERSITY	0000000010	00094376	12/9/2014
21000	1111161	531170	41	12/3/2014	0409016625	000012881	27.12	OKLAHOMA STATE UNIVERSITY	0000000010	00094377	12/9/2014
21000	1111151	531350	01	12/3/2014	0409016654	050916795	27.98	MCCURTAIN COUNTY RWD#1	0000072741	00094378	12/9/2014
21000	1111151	531350	01	12/3/2014	0409016653	050916699	41.00	ANTLERS PUBLIC WORKS AUTHORITY	0000056554	00094379	12/9/2014
21000	1111151	533110	01	12/3/2014	0409016653	050916699	41.00	ANTLERS PUBLIC WORKS AUTHORITY	0000056554	00094379	12/9/2014
21000	1111151	531350	01	12/3/2014	0409016654	050916795	29.45	MCCURTAIN COUNTY RWD#1	0000072741	00094380	12/9/2014
21000	1111161	531130	01	12/3/2014	0409016727	107098838	2.14	AT&T INC	0000068355	00094381	12/9/2014
21000	1111171	531130	35	12/3/2014	0409016727	107098838	21.43	AT&T INC	0000068355	00094381	12/9/2014
21000	1111161	531130	40	12/3/2014	0409016727	107098838	8.57	AT&T INC	0000068355	00094381	12/9/2014
21000	1111161	531130	41	12/3/2014	0409016727	107098838	2.14	AT&T INC	0000068355	00094381	12/9/2014
21000	1111161	531130	77	12/3/2014	0409016727	107098838	8.57	AT&T INC	0000068355	00094381	12/9/2014
21000	1111161	531370	41	12/3/2014	0409016623	107098823	214.28	AMERICAN ELECTRIC POWER	0000072235	00094382	12/9/2014
21000	1111161	533110	40	12/3/2014	0409016318	000005947	103.59	OKLAHOMA DEPARTMENT OF CORRECTIONS	0000000131	00094383	12/9/2014
21000	0100001	521230	01	12/3/2014		050916859	35.50	SMITH,KIRBY LEE	0000335946	00094385	12/9/2014
21000	3148202	515320	02	12/3/2014	0409016373	050916782	280.00	LANEY BUG GRAPHIC DESIGN LLC	0000083586	00094387	12/9/2014
21000	3100001	554230	17	12/3/2014	0409016517	000000470	1,752.57	REDLANDS COMMUNITY COLLEGE	0000000241	00094388	12/9/2014
21000	3100001	554230	17	12/3/2014	0409016518	000000470	15.00	REDLANDS COMMUNITY COLLEGE	0000000241	00094389	12/9/2014
21000	3100001	531130	01	12/3/2014	0409016699	107098829	1.44	AT&T CORPORATION	0000068529	00094390	12/9/2014
21000	1111151	531170	00	12/5/2014	0409016675	050919218	74.99	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6700001	541250	01	12/5/2014	0409016675	050919218	(4,980.47)	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0100001	536140	01	12/5/2014	0409016675	050919218	(130.36)	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0100001	535180	01	12/5/2014	0409016675	050919218	(16.12)	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111131	531600	01	12/5/2014	0409016675	050919218	5.90	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111131	531360	01	12/5/2014	0409016675	050919218	7.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111131	531350	01	12/5/2014	0409016675	050919218	13.42	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0100001	537290	01	12/5/2014	0409016675	050919218	13.74	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	3100001	536140	01	12/5/2014	0409016675	050919218	14.63	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	2100001	541280	01	12/5/2014	0409016675	050919218	15.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111151	531600	01	12/5/2014	0409016675	050919218	17.50	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	531160	01	12/5/2014	0409016675	050919218	20.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111141	531170	01	12/5/2014	0409016675	050919218	25.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111151	531350	01	12/5/2014	0409016675	050919218	25.09	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	531130	01	12/5/2014	0409016675	050919218	30.28	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111131	533110	01	12/5/2014	0409016675	050919218	35.00	BANK OF AMERICA	0000300518	00094394	12/11/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111131	536150	01	12/5/2014	0409016718	050919218	36.20	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111131	536140	01	12/5/2014	0409016675	050919218	37.72	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	4100001	541270	01	12/5/2014	0409016675	050919218	39.94	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111131	531360	01	12/5/2014	0409016675	050919218	40.16	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111151	533210	01	12/5/2014	0409016675	050919218	45.90	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	536140	01	12/5/2014	0409016675	050919218	49.99	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	2100001	531260	01	12/5/2014	0409016675	050919218	50.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	4100001	522150	01	12/5/2014	0409016675	050919218	50.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111151	515650	01	12/5/2014	0409016675	050919218	51.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111151	533110	01	12/5/2014	0409016675	050919218	52.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	531170	01	12/5/2014	0409016675	050919218	57.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	515540	01	12/5/2014	0409016675	050919218	74.50	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111151	531250	01	12/5/2014	0409016675	050919218	80.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0500001	522131	01	12/5/2014	0409016675	050919218	83.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6100001	537160	01	12/5/2014	0409016675	050919218	84.90	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	4100001	531170	01	12/5/2014	0409016675	050919218	84.95	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0500001	515610	01	12/5/2014	0409016675	050919218	85.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0100001	531130	01	12/5/2014	0409016675	050919218	86.96	BANK OF AMERICA	0000300518	00094394	12/11/2014
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21000	1111151	531170	01	12/5/2014	0409016675	050919218	90.09	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0100001	536130	01	12/5/2014	0409016675	050919218	94.80	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	2100001	541120	01	12/5/2014	0409016675	050919218	95.88	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111151	531360	01	12/5/2014	0409016675	050919218	97.27	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111151	531170	01	12/5/2014	0409016675	050919218	99.99	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6100001	531130	01	12/5/2014	0409016675	050919218	101.36	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6700001	541160	01	12/5/2014	0409016675	050919218	104.30	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111151	533120	01	12/5/2014	0409016675	050919218	108.12	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	3100001	522150	01	12/5/2014	0409016675	050919218	115.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6700001	531130	01	12/5/2014	0409016675	050919218	118.24	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111131	531370	01	12/5/2014	0409016675	050919218	128.63	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111141	533110	01	12/5/2014	0409016675	050919218	140.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111131	531170	01	12/5/2014	0409016675	050919218	154.90	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	541230	01	12/5/2014	0409016675	050919218	180.96	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0100001	522150	01	12/5/2014	0409016675	050919218	185.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0100001	531370	01	12/5/2014	0409016675	050919218	185.35	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0101008	515540	01	12/5/2014	0409016675	050919218	187.74	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	2100001	515540	01	12/5/2014	0409016675	050919218	187.74	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	4100001	515540	01	12/5/2014	0409016675	050919218	187.74	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0900001	515540	01	12/5/2014	0409016675	050919218	191.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	3100001	531190	01	12/5/2014	0409016675	050919218	218.95	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	4100001	535180	01	12/5/2014	0409016675	050919218	283.39	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	2100001	522131	01	12/5/2014	0409016675	050919218	295.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	2100001	522130	01	12/5/2014	0409016675	050919218	331.84	BANK OF AMERICA	0000300518	00094394	12/11/2014
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21000	1111131	536130	01	12/5/2014	0409016675	050919218	345.50	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111131	531130	01	12/5/2014	0409016675	050919218	357.56	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	531150	01	12/5/2014	0409016675	050919218	365.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	2100001	522110	01	12/5/2014	0409016675	050919218	379.70	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	4100001	536130	01	12/5/2014	0409016675	050919218	407.33	BANK OF AMERICA	0000300518	00094394	12/11/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111141	531130	01	12/5/2014	0409016675	050919218	417.01	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111141	531370	01	12/5/2014	0409016675	050919218	488.49	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0500001	515540	01	12/5/2014	0409016675	050919218	521.78	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0100001	522130	01	12/5/2014	0409016675	050919218	545.55	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	4100001	522130	01	12/5/2014	0409016675	050919218	546.92	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0700001	536140	01	12/5/2014	0409016675	050919218	596.35	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111151	533180	01	12/5/2014	0409016675	050919218	656.83	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0500001	531130	01	12/5/2014	0409016675	050919218	731.52	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	532160	01	12/5/2014	0409016718	050919218	739.03	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	8810001	542120	01	12/5/2014	0409016718	050919218	743.43	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111151	531130	01	12/5/2014	0409016675	050919218	744.75	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6700001	536130	01	12/5/2014	0409016675	050919218	764.24	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	5100001	515570	01	12/5/2014	0409016675	050919218	822.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	535120	01	12/5/2014	0409016675	050919218	966.84	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0101026	531130	01	12/5/2014	0409016675	050919218	1,147.55	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	531130	01	12/5/2014	0409016675	050919218	1,171.50	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6700001	541130	01	12/5/2014	0409016718	050919218	1,349.95	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	533220	01	12/5/2014	0409016675	050919218	1,441.99	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111151	531370	01	12/5/2014	0409016675	050919218	1,466.14	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	2100001	531130	01	12/5/2014	0409016675	050919218	1,852.70	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	8810001	532170	01	12/5/2014	0409016718	050919218	1,905.61	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0101026	536140	01	12/5/2014	0409016675	050919218	1,971.46	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6700001	515570	01	12/5/2014	0409016675	050919218	2,772.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	3100001	531130	01	12/5/2014	0409016675	050919218	2,860.81	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	4100001	531130	01	12/5/2014	0409016675	050919218	3,090.90	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0100001	515570	01	12/5/2014	0409016675	050919218	3,799.90	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0101008	533120	01	12/5/2014	0409016675	050919218	4,990.78	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	8810001	532160	01	12/5/2014	0409016718	050919218	5,011.52	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	2100001	515570	01	12/5/2014	0409016675	050919218	8,076.15	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	3148202	531190	02	12/5/2014	0409016675	050919218	59.39	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	3148202	522131	02	12/5/2014	0409016675	050919218	83.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	3148202	531150	02	12/5/2014	0409016675	050919218	199.55	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	2100001	537160	03	12/5/2014	0409016675	050919218	1,403.10	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6700001	541250	03	12/5/2014	0409016675	050919218	4,980.47	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	3100001	531170	05	12/5/2014	0409016718	050919218	20.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6700001	536140	05	12/5/2014	0409016675	050919218	422.86	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6700001	537190	05	12/5/2014	0409016675	050919218	831.14	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	3100001	531190	06	12/5/2014	0409016675	050919218	47.55	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6100001	522131	06	12/5/2014	0409016675	050919218	166.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0700001	531130	06	12/5/2014	0409016675	050919218	189.32	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	3100001	531260	06	12/5/2014	0409016675	050919218	200.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6100002	531130	07	12/5/2014	0409016675	050919218	276.70	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6100001	531130	08	12/5/2014	0409016675	050919218	625.96	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0101008	531130	08	12/5/2014	0409016675	050919218	1,285.20	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6700001	535180	10	12/5/2014	0409016675	050919218	54.11	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	522131	10	12/5/2014	0409016675	050919218	83.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	3100001	531170	10	12/5/2014	0409016718	050919218	244.95	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6700001	541250	10	12/5/2014	0409016675	050919218	257.40	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6100002	522130	10	12/5/2014	0409016675	050919218	571.44	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6700001	533220	10	12/5/2014	0409016675	050919218	1,998.75	BANK OF AMERICA	0000300518	00094394	12/11/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	6700001	537190	10	12/5/2014	0409016675	050919218	2,336.78	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	531130	11	12/5/2014	0409016675	050919218	26.16	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	536140	11	12/5/2014	0409016675	050919218	56.30	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	522150	11	12/5/2014	0409016675	050919218	65.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	531130	11	12/5/2014	0409016675	050919218	78.32	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6700001	537190	11	12/5/2014	0409016675	050919218	1,124.35	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6700001	533220	11	12/5/2014	0409016675	050919218	1,145.30	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111131	533220	12	12/5/2014	0409016675	050919218	2.08	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	531130	12	12/5/2014	0409016675	050919218	25.38	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111131	531130	12	12/5/2014	0409016675	050919218	50.74	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6700001	535180	12	12/5/2014	0409016675	050919218	107.48	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6700001	533220	12	12/5/2014	0409016675	050919218	902.35	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6700001	537190	12	12/5/2014	0409016675	050919218	3,427.80	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111141	537150	13	12/5/2014	0409016675	050919218	7.78	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111141	533210	13	12/5/2014	0409016675	050919218	15.39	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111131	534110	13	12/5/2014	0409016675	050919218	15.92	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	4100001	531130	13	12/5/2014	0409016675	050919218	68.29	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111151	537150	13	12/5/2014	0409016675	050919218	123.89	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111131	536190	13	12/5/2014	0409016675	050919218	140.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111131	537150	13	12/5/2014	0409016675	050919218	233.42	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111151	533120	13	12/5/2014	0409016675	050919218	293.97	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111141	533220	13	12/5/2014	0409016675	050919218	414.44	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	515610	13	12/5/2014	0409016675	050919218	455.43	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111141	535180	13	12/5/2014	0409016675	050919218	471.50	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111151	541220	13	12/5/2014	0409016675	050919218	538.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111141	533220	13	12/5/2014	0409016675	050919218	738.96	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111151	533220	13	12/5/2014	0409016675	050919218	802.42	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6100001	531130	13	12/5/2014	0409016675	050919218	861.52	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111171	531130	14	12/5/2014	0409016675	050919218	77.34	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111161	531130	14	12/5/2014	0409016675	050919218	82.26	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111131	531130	14	12/5/2014	0409016675	050919218	241.86	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111141	531130	14	12/5/2014	0409016675	050919218	392.02	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	531130	14	12/5/2014	0409016675	050919218	464.04	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111151	531130	14	12/5/2014	0409016675	050919218	528.80	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	531150	14	12/5/2014	0409016675	050919218	764.67	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6700001	537190	15	12/5/2014	0409016675	050919218	49.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6700001	536140	15	12/5/2014	0409016675	050919218	71.86	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6700001	533120	15	12/5/2014	0409016675	050919218	695.40	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	531110	16	12/5/2014	0409016675	050919218	681.37	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	541240	16	12/5/2014	0409016675	050919218	3,283.54	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6700001	541250	17	12/5/2014	0409016675	050919218	207.19	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6700001	537190	17	12/5/2014	0409016675	050919218	1,297.32	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	3131418	531170	18	12/5/2014	0409016718	050919218	40.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6700001	537190	18	12/5/2014	0409016675	050919218	740.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6100003	531130	20	12/5/2014	0409016675	050919218	205.56	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	522131	25	12/5/2014	0409016675	050919218	332.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0700001	531130	26	12/5/2014	0409016675	050919218	259.04	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	3100001	531190	31	12/5/2014	0409016675	050919218	274.18	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	536140	33	12/5/2014	0409016675	050919218	25.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	541120	33	12/5/2014	0409016718	050919218	7,215.92	BANK OF AMERICA	0000300518	00094394	12/11/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111171	533180	35	12/5/2014	0409016675	050919218	14.24	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111171	533110	35	12/5/2014	0409016675	050919218	55.40	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111171	531130	35	12/5/2014	0409016675	050919218	294.07	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111171	531130	35	12/5/2014	0409016675	050919218	499.54	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0700001	531130	37	12/5/2014	0409016675	050919218	486.87	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0700001	531130	38	12/5/2014	0409016675	050919218	78.90	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0700001	531170	38	12/5/2014	0409016675	050919218	119.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0700001	532130	38	12/5/2014	0409016675	050919218	150.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
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21000	1111161	531110	40	12/5/2014	0409016675	050919218	35.91	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111161	531130	40	12/5/2014	0409016675	050919218	50.74	BANK OF AMERICA	0000300518	00094394	12/11/2014
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21000	1111161	537160	40	12/5/2014	0409016675	050919218	66.97	BANK OF AMERICA	0000300518	00094394	12/11/2014
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21000	1111161	533220	40	12/5/2014	0409016675	050919218	1,200.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111161	531130	41	12/5/2014	0409016675	050919218	17.64	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111161	533120	41	12/5/2014	0409016675	050919218	19.80	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	4100001	531600	41	12/5/2014	0409016675	050919218	24.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
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21000	1111161	531350	41	12/5/2014	0409016675	050919218	40.50	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111161	537150	41	12/5/2014	0409016675	050919218	61.95	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111161	531130	41	12/5/2014	0409016675	050919218	142.41	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1117443	531130	43	12/5/2014	0409016675	050919218	55.03	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	4100001	542120	47	12/5/2014	0409016675	050919218	50.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	4100001	531260	47	12/5/2014	0409016675	050919218	200.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
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21000	1111121	531120	48	12/5/2014	0409016675	050919218	245.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	522131	48	12/5/2014	0409016675	050919218	1,842.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	4100001	537160	50	12/5/2014	0409016675	050919218	2,499.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	4100001	531150	50	12/5/2014	0409016675	050919218	4,290.00	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	6100002	531130	53	12/5/2014	0409016675	050919218	221.80	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111151	533210	65	12/5/2014	0409016675	050919218	95.13	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111151	533120	65	12/5/2014	0409016675	050919218	319.07	BANK OF AMERICA	0000300518	00094394	12/11/2014
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21000	4100001	537160	70	12/5/2014	0409016675	050919218	3.77	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	4100001	541270	70	12/5/2014	0409016675	050919218	199.99	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111151	533120	71	12/5/2014	0409016675	050919218	1,146.98	BANK OF AMERICA	0000300518	00094394	12/11/2014
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21000	1111161	533120	77	12/5/2014	0409016675	050919218	19.80	BANK OF AMERICA	0000300518	00094394	12/11/2014
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21000	1111131	531130	77	12/5/2014	0409016675	050919218	109.94	BANK OF AMERICA	0000300518	00094394	12/11/2014
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21000	1111161	531130	77	12/5/2014	0409016675	050919218	129.39	BANK OF AMERICA	0000300518	00094394	12/11/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111121	531130	77	12/5/2014	0409016675	050919218	199.66	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111141	531130	77	12/5/2014	0409016675	050919218	258.42	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	515490	77	12/5/2014	0409016675	050919218	1,915.20	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	1111121	522131	79	12/5/2014	0409016675	050919218	(48.86)	BANK OF AMERICA	0000300518	00094394	12/11/2014
21000	0100001	521230	01	11/3/2014		050919468	154.00	SMITH,KIRBY LEE	0000335946	00094183	12/12/2014
21000	0100001	521250	01	11/3/2014		050919468	155.00	SMITH,KIRBY LEE	0000335946	00094183	12/12/2014
21000	1111121	521120	48	12/3/2014		050919357	483.00	DYER,JACOB H	0000332778	00094350	12/12/2014
21000	6700001	532140	01	12/8/2014	0409016315	107102996	8.50	UNIFIRST HOLDINGS INC	0000077371	00094400	12/12/2014
21000	6700001	532140	01	12/8/2014	0409016315	107102996	27.00	UNIFIRST HOLDINGS INC	0000077371	00094400	12/12/2014
21000	6700001	532140	01	12/8/2014	0409016315	107102996	8.50	UNIFIRST HOLDINGS INC	0000077371	00094401	12/12/2014
21000	6700001	532140	01	12/8/2014	0409016315	107102996	27.00	UNIFIRST HOLDINGS INC	0000077371	00094401	12/12/2014
21000	1111141	531350	01	12/8/2014	0409016678	050919313	54.75	RURAL WATER DISTRICT NO 1	0000072688	00094402	12/12/2014
21000	1111121	515510	25	12/8/2014	0409016082	050919308	3,542.70	DEL AVIATION LLC	0000327343	00094403	12/12/2014
21000	1111141	531130	01	12/8/2014	0409016684	107102985	43.15	AT&T INC	0000068355	00094404	12/12/2014
21000	1111121	533110	16	12/8/2014	0409016692	107102993	2,300.00	ROADY,LYNDA	0000331479	00094405	12/12/2014
21000	1111141	531350	01	12/8/2014	0409016678	050919313	34.25	RURAL WATER DISTRICT NO 1	0000072688	00094406	12/12/2014
21000	1111121	515540	15	12/8/2014	0409016597	050919315	4,699.72	STEPHEN M MATTAX	0000080156	00094407	12/12/2014
21000	3100001	554230	17	12/8/2014	0409016516	107102992	4,431.33	OKLAHOMA GRAPE INDUSTRY COUNCIL INC	0000334989	00094408	12/12/2014
21000	1111121	515540	15	12/8/2014	0409016597	050919315	4,632.12	STEPHEN M MATTAX	0000080156	00094409	12/12/2014
21000	1111121	554120	61	12/8/2014	0409016416	050919307	3,000.00	CITY OF DILL CITY	0000174497	00094410	12/12/2014
21000	1111121	554120	61	12/8/2014	0409016425	050919316	3,000.00	TOWN OF ELDORADO	0000076886	00094411	12/12/2014
21000	1111121	535120	01	12/8/2014	0409015802	107102990	67.48	GALLS LLC	0000258043	00094412	12/12/2014
21000	1111121	535120	01	12/8/2014	0409015802	107102990	45.58	GALLS LLC	0000258043	00094413	12/12/2014
21000	1111121	535120	01	12/8/2014	0409015802	107102990	74.48	GALLS LLC	0000258043	00094414	12/12/2014
21000	1111121	535120	01	12/8/2014	0409015802	107102990	163.23	GALLS LLC	0000258043	00094415	12/12/2014
21000	1111121	535120	01	12/8/2014	0409015802	107102990	95.47	GALLS LLC	0000258043	00094416	12/12/2014
21000	1111121	535120	01	12/8/2014	0409015802	107102990	5.99	GALLS LLC	0000258043	00094417	12/12/2014
21000	1111121	535120	01	12/8/2014	0409015802	107102990	61.53	GALLS LLC	0000258043	00094418	12/12/2014
21000	1111121	535120	01	12/8/2014	0409015802	107102990	91.02	GALLS LLC	0000258043	00094419	12/12/2014
21000	1111121	535120	01	12/8/2014	0409015802	107102990	60.74	GALLS LLC	0000258043	00094420	12/12/2014
21000	0700001	521140	06	12/9/2014		050919365	19.75	FINE-MCCRARY,KATHRYN E	0000322564	00094425	12/12/2014
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21000	0700001	521110	06	12/9/2014		050919390	7.84	HARDIN,LORRI A	0000252592	00094426	12/12/2014
21000	0700001	521140	06	12/9/2014		050919390	24.71	HARDIN,LORRI A	0000252592	00094426	12/12/2014
21000	4100001	521120	50	12/9/2014		050919488	148.50	TOMAH,LAWRENCE R	0000363997	00094427	12/12/2014
21000	3148202	521110	02	12/9/2014		050919326	89.60	BESSINGER,DANA L	0000033323	00094428	12/12/2014
21000	3148202	521230	02	12/9/2014		050919326	106.50	BESSINGER,DANA L	0000033323	00094428	12/12/2014
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21000	1111171	521230	35	12/9/2014		050919347	44.46	CUNNINGHAM,PAUL A	0000295709	00094430	12/12/2014
21000	1111171	521260	35	12/9/2014		050919347	80.84	CUNNINGHAM,PAUL A	0000295709	00094430	12/12/2014
21000	1111171	521230	35	12/9/2014		050919347	73.17	CUNNINGHAM,PAUL A	0000295709	00094431	12/12/2014
21000	1111171	521260	35	12/9/2014		050919347	123.44	CUNNINGHAM,PAUL A	0000295709	00094431	12/12/2014
21000	1111171	521230	35	12/9/2014		050919331	89.83	BROOKS,RICKEY L	0000092561	00094432	12/12/2014
21000	1111171	521260	35	12/9/2014		050919331	141.16	BROOKS,RICKEY L	0000092561	00094432	12/12/2014
21000	2100001	521120	60	12/9/2014		050919359	103.50	EMBERSON,JOE R	0000085885	00094433	12/12/2014
21000	2100001	521150	94	12/9/2014		050919512	159.00	WOODBRIDGE,RICKE J	0000093771	00094434	12/12/2014
21000	2100001	521120	94	12/9/2014		050919512	234.00	WOODBRIDGE,RICKE J	0000093771	00094434	12/12/2014
21000	1111121	521120	48	12/9/2014		050919366	138.00	FORD,MATTHEW BURL	0000324209	00094435	12/12/2014
21000	1111121	521120	03	12/9/2014		050919363	241.50	FIELDS,AMANDA J	0000342021	00094436	12/12/2014
21000	3131418	521110	18	12/9/2014		050919419	170.24	LASICH,REBECCA N	0000296917	00094437	12/12/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	6100002	521120	10	12/9/2014		050919428	115.00	MARAK,JAMES R	0000085553	00094440	12/12/2014
21000	6100002	521150	10	12/9/2014		050919428	160.00	MARAK,JAMES R	0000085553	00094440	12/12/2014
21000	6100001	521110	08	12/9/2014		050919414	57.12	JOHNSTON,SAMANTHA MARIE	0000375526	00094441	12/12/2014
21000	6100001	521120	72	12/9/2014		050919389	138.00	HALL,RONALD F	0000190249	00094442	12/12/2014
21000	6100001	521150	72	12/9/2014		050919389	148.47	HALL,RONALD F	0000190249	00094442	12/12/2014
21000	6100002	521120	10	12/9/2014		050919470	184.00	SNEAD,JUSTIN R	0000262035	00094443	12/12/2014
21000	6100001	521110	08	12/9/2014		050919319	15.68	ADAMS,MICHAEL D	0000088462	00094444	12/12/2014
21000	6100001	521110	08	12/9/2014		050919354	166.32	DIFALCO,RICK T	0000095235	00094445	12/12/2014
21000	6100001	521110	08	12/9/2014		050919409	54.88	JAEGER,LLOYD C	0000094137	00094446	12/12/2014
21000	6100002	521120	10	12/9/2014		050919332	57.50	BUCHWALD,BRYAN	0000087624	00094448	12/12/2014
21000	6100002	521110	53	12/9/2014		050919474	72.24	STEARNS,JEFF A	0000081979	00094449	12/12/2014
21000	2100001	531130	01	12/9/2014	0409016698	050919407	19.95	INDA,JON D	0000086608	00094450	12/12/2014
21000	3100001	531190	15	12/9/2014	0409016735	050919495	17,821.00	TULSA STATE FAIR	0000074084	00094451	12/12/2014
21000	1111121	554230	87	12/9/2014	0409016554	050919491	6,400.00	TROY NICHOLS	0000068627	00094452	12/12/2014
21000	1111161	531350	41	12/9/2014	0409016624	050919429	54.75	MCCURTAIN COUNTY RWD#1	0000072741	00094453	12/12/2014
21000	1111161	531350	41	12/9/2014	0409016624	050919429	32.82	MCCURTAIN COUNTY RWD#1	0000072741	00094454	12/12/2014
21000	1111161	532110	77	12/9/2014	0409016620	050919490	100.00	TRIPOWER RESOURCES INC	0000075489	00094455	12/12/2014
21000	0900001	515650	09	12/10/2014	0409016566	000002719	1,040.76	DEPARTMENT OF PUBLIC SAFETY	0000000585	00094457	12/15/2014
21000	0900001	515650	09	12/10/2014	0409016566	000002719	1,139.88	DEPARTMENT OF PUBLIC SAFETY	0000000585	00094458	12/15/2014
21000	0700001	515450	32	12/10/2014	0409016080	050920654	557.80	EDWARD J ABERNATHY	0000029461	00094461	12/15/2014
21000	2100001	515540	03	12/10/2014	0409015940	050920646	960.58	CURTIS L MCGLOTHLIN	0000032253	00094462	12/15/2014
21000	0700001	531170	06	12/10/2014	0409016690	050920658	67.39	FINE-MCCRARY,KATHRYN E	0000322564	00094463	12/15/2014
21000	6700001	532140	01	12/10/2014	0409016315	107104876	8.50	UNIFIRST HOLDINGS INC	0000077371	00094464	12/15/2014
21000	6700001	532140	01	12/10/2014	0409016315	107104876	27.00	UNIFIRST HOLDINGS INC	0000077371	00094464	12/15/2014
21000	6700001	532140	01	12/10/2014	0409016622	050920610	50.00	AIRGAS USA LLC	0000340265	00094465	12/15/2014
21000	6700001	532140	01	12/10/2014	0409016622	050920610	130.00	AIRGAS USA LLC	0000340265	00094466	12/15/2014
21000	0500001	522150	01	12/11/2014	0409016689	050920770	2.50	WOODRUFF,JAMES P	0000233338	00094469	12/15/2014
21000	4100001	531170	01	12/11/2014	0409016700	050920747	119.85	SANDERS,JARROD H	0000272707	00094470	12/15/2014
21000	4100001	537160	01	12/11/2014	0409016700	050920697	79.98	MEYER,WENDY D	0000272706	00094471	12/15/2014
21000	4100001	531170	01	12/11/2014	0409016700	050920697	128.01	MEYER,WENDY D	0000272706	00094471	12/15/2014
21000	4100001	531170	01	12/11/2014	0409016700	050920728	54.00	PEARSON,ERIC D	0000190257	00094472	12/15/2014
21000	0700001	515450	32	12/11/2014	0409016278	050920737	2,300.00	QUANG PHAM	0000054376	00094474	12/15/2014
21000	4100001	532110	01	12/4/2014	0409016629	000047339	1,156.62	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00094391	12/18/2014
21000	0100001	531180	01	12/10/2014	0409016685	050923678	85.92	BANCFIRST	0000074886	00094459	12/18/2014
21000	1111131	531130	01	12/15/2014	0409016707	107109624	124.67	GRAND TELEPHONE COMPANY INC	0000056197	00094477	12/18/2014
21000	1111131	531170	01	12/15/2014	0409016711	107109623	74.95	GRAND LAKE TELECOMMUNICATIONS	0000058668	00094478	12/18/2014
21000	1111131	533110	01	12/15/2014	0409016712	050923700	11.25	CITY OF JAY	0000073831	00094479	12/18/2014
21000	1111131	531350	01	12/15/2014	0409016712	050923700	24.35	CITY OF JAY	0000073831	00094479	12/18/2014
21000	1111151	531350	01	12/15/2014	0409016654	050923781	29.61	MCCURTAIN COUNTY RWD#1	0000072741	00094480	12/18/2014
21000	1111151	531350	01	12/15/2014	0409016653	050923671	41.00	ANTLERS PUBLIC WORKS AUTHORITY	0000056554	00094481	12/18/2014
21000	1111151	533110	01	12/15/2014	0409016653	050923671	41.00	ANTLERS PUBLIC WORKS AUTHORITY	0000056554	00094481	12/18/2014
21000	6700001	537190	17	12/15/2014	0409016608	050923718	30.00	EASTERN LABORATORY SERVICES	0000069086	00094482	12/18/2014
21000	6700001	537190	17	12/15/2014	0409016608	050923718	120.00	EASTERN LABORATORY SERVICES	0000069086	00094482	12/18/2014
21000	6700001	531110	17	12/15/2014	0409016608	050923718	242.60	EASTERN LABORATORY SERVICES	0000069086	00094482	12/18/2014
21000	4100001	531260	38	12/15/2014	0409016788	107109586	100.00	APIARY INSPECTORS OF AMERICA	0000312098	00094483	12/18/2014
21000	4100001	515470	70	12/15/2014	0409015772	000012965	84.42	OKLAHOMA STATE UNIVERSITY	0000000010	00094484	12/18/2014
21000	4100001	515470	70	12/15/2014	0409015772	000012965	1,184.29	OKLAHOMA STATE UNIVERSITY	0000000010	00094485	12/18/2014
21000	1111161	533110	40	12/17/2014	0409016318	000006038	78.69	OKLAHOMA DEPARTMENT OF CORRECTIONS	0000000131	00094490	12/22/2014
21000	0700001	531130	26	12/17/2014	0409016606	107112690	0.32	AT&T INC	0000068355	00094493	12/22/2014
21000	0700001	531130	26	12/17/2014	0409016604	107112690	2.09	AT&T INC	0000068355	00094494	12/22/2014

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21000	2100001	521110	01	12/3/2014		050929105	80.61	SOUTHERLAND,ALICIA MARIE	0000370040	00094369	12/30/2014
21000	6700001	531110	01	12/19/2014	0409016622	050929004	10.00	AIRGAS USA LLC	0000340265	00094497	12/30/2014
21000	6700001	537190	01	12/19/2014	0409016622	050929004	50.00	AIRGAS USA LLC	0000340265	00094497	12/30/2014
21000	6700001	532140	01	12/19/2014	0409016315	107115698	8.50	UNIFIRST HOLDINGS INC	0000077371	00094498	12/30/2014
21000	6700001	532140	01	12/19/2014	0409016315	107115698	27.00	UNIFIRST HOLDINGS INC	0000077371	00094498	12/30/2014
21000	3100001	515420	31	12/19/2014	0409016532	050929010	1,572.50	CHRISTINE WHEATON	0000071542	00094499	12/30/2014
21000	1111121	515450	16	12/22/2014	0409016713	000000124	4,190.05	DEPARTMENT OF WILDLIFE CONSERVATION	0000000320	00094501	12/30/2014
21000	1111121	554120	77	12/22/2014	0409016679	000012995	267.72	OKLAHOMA STATE UNIVERSITY	0000000010	00094502	12/30/2014
21000	1111121	554230	87	12/22/2014	0409016556	050929035	10,000.00	FRANK W LONGACRE	0000373997	00094505	12/30/2014
21000	2100001	536130	01	12/22/2014	0409016698	050929108	41.75	STONE,GARY WAYNE	0000384281	00094506	12/30/2014
21000	2100001	531410	01	12/22/2014	0409016698	050929108	99.00	STONE,GARY WAYNE	0000384281	00094506	12/30/2014
21000	2100001	531260	01	12/22/2014	0409016698	050929108	275.00	STONE,GARY WAYNE	0000384281	00094506	12/30/2014
21000	0700001	515450	05	12/22/2014	0409016498	050929203	2,016.00	HODGES ENVIRONMENTAL CONSULTING	0000265024	00094507	12/30/2014
21000	6700001	537190	01	12/22/2014	0409016622	050929004	37.18	AIRGAS USA LLC	0000340265	00094509	12/30/2014
21000	6700001	531110	01	12/22/2014	0409016622	050929004	10.00	AIRGAS USA LLC	0000340265	00094510	12/30/2014
21000	6700001	537190	01	12/22/2014	0409016622	050929004	270.52	AIRGAS USA LLC	0000340265	00094510	12/30/2014
21000	6700001	537190	01	12/22/2014	0409016622	050929004	71.45	AIRGAS USA LLC	0000340265	00094511	12/30/2014
21000	6700001	537190	01	12/22/2014	0409016622	050929004	25.00	AIRGAS USA LLC	0000340265	00094512	12/30/2014
21000	0700001	515450	32	12/22/2014	0409016278	050929093	3,100.00	QUANG PHAM	0000054376	00094513	12/30/2014
21000	0100001	531180	01	12/22/2014	0409016641	107115638	2,056.70	BANK OF AMERICA NA	0000078298	00094514	12/30/2014
21000	4100001	521120	50	12/22/2014		050929054	82.50	JORSKI,GERALD M	0000240557	00094515	12/30/2014
21000	6100001	521110	08	12/22/2014		050929094	70.56	RAPER,DEE S	0000090334	00094516	12/30/2014
21000	6100001	521140	08	12/22/2014		050929064	12.00	LONEY,REBECCA A	0000304869	00094517	12/30/2014
21000	6100001	521110	08	12/22/2014		050929064	24.64	LONEY,REBECCA A	0000304869	00094517	12/30/2014
21000	3100001	521110	01	12/22/2014		107115647	106.40	CRYSTAL THEMM	0000249322	00094518	12/30/2014
21000	2100001	531130	01	12/22/2014	0409016698	050929033	46.49	ERNSTING,VICKI B	0000036274	00094521	12/30/2014
21000	1111121	521120	48	12/22/2014		050929082	230.00	NIEBYL,DONALD P	0000346299	00094522	12/30/2014
21000	1111121	521120	48	12/22/2014		050929028	230.00	DYER,JACOB H	0000332778	00094523	12/30/2014
21000	1111171	521230	35	12/22/2014		050929021	74.11	CUNNINGHAM,PAUL A	0000295709	00094524	12/30/2014
21000	1111171	521260	35	12/22/2014		050929021	151.00	CUNNINGHAM,PAUL A	0000295709	00094524	12/30/2014
21000	2100001	521110	01	12/22/2014		050929073	62.72	MCLARTY,TOM PATRICK	0000376940	00094525	12/30/2014
21000	2100001	521230	05	12/22/2014		050929105	165.00	SOUTHERLAND,ALICIA MARIE	0000370040	00094526	12/30/2014
21000	2100001	521230	46	12/22/2014		050929047	230.00	JACK,DANIEL CLAY	0000384280	00094527	12/30/2014
21000	2100001	521230	46	12/22/2014		050929091	287.50	PINKSTON,ROBERT E	0000288034	00094528	12/30/2014
21000	2100001	521120	01	12/22/2014		050929067	115.00	LOWERY II,BOBBY JOE	0000382655	00094529	12/30/2014
21000	2100001	521230	46	12/22/2014		050929067	241.50	LOWERY II,BOBBY JOE	0000382655	00094530	12/30/2014
21000	2100001	521120	01	12/22/2014		050929032	169.50	EMBERSON,JOE R	0000085885	00094531	12/30/2014
21000	2100001	521150	01	12/22/2014		050929032	177.30	EMBERSON,JOE R	0000085885	00094531	12/30/2014
21000	6100002	521110	10	12/22/2014		050929072	805.00	MCCONAGHY,JUSTIN B	0000348012	00094532	12/30/2014
21000	6100002	521140	10	12/22/2014		050929069	6.00	MARAK,JAMES R	0000085553	00094533	12/30/2014
21000	6100002	521120	10	12/22/2014		050929069	184.00	MARAK,JAMES R	0000085553	00094533	12/30/2014
21000	6100002	521150	10	12/22/2014		050929069	243.00	MARAK,JAMES R	0000085553	00094533	12/30/2014
21000	6100001	521110	08	12/22/2014		050929104	277.20	SMALL,TODD B	0000088855	00094534	12/30/2014
21000	0500001	521150	01	12/23/2014		050929235	83.00	THOMAS,JUDITH A	0000344060	00094535	12/30/2014
21000	0500001	521120	01	12/23/2014		050929235	189.50	THOMAS,JUDITH A	0000344060	00094535	12/30/2014
21000	0500001	521150	01	12/23/2014		050929235	77.00	THOMAS,JUDITH A	0000344060	00094536	12/30/2014
21000	0500001	521120	01	12/23/2014		050929235	138.00	THOMAS,JUDITH A	0000344060	00094536	12/30/2014
21000	6100001	521110	08	12/23/2014		050929186	190.96	AMASON,WARREN K	0000095178	00094537	12/30/2014
21000	6700001	532140	01	12/23/2014	0409016315	107115743	8.50	UNIFIRST HOLDINGS INC	0000077371	00094538	12/30/2014
21000	6700001	532140	01	12/23/2014	0409016315	107115743	27.00	UNIFIRST HOLDINGS INC	0000077371	00094538	12/30/2014

Warrants issued in December, 2014

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111121	531150	66	12/23/2014	0409016799	000012788	2,584.00	UNIVERSITY OF OKLAHOMA	0000000760	00094540	12/30/2014
21000	1111151	532120	01	12/23/2014	0409016657	050929190	1,500.00	COMMISSIONERS OF THE LAND OFFICE	0000000410	00094541	12/30/2014
21000	1111161	515650	41	12/23/2014	0409016696	000012998	12.50	OKLAHOMA STATE UNIVERSITY	0000000010	00094542	12/30/2014
21000	1111161	515380	41	12/23/2014	0409016625	000012997	27.12	OKLAHOMA STATE UNIVERSITY	0000000010	00094543	12/30/2014
21000	2100001	533150	41	12/23/2014	0409016759	050929191	19,000.00	COMPUTER AID INC	0000325912	00094544	12/30/2014
21000	0100001	531310	42	12/7/2014	0409016662	000047671	13,744.88	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00094395	1/6/2015
21000	0100001	531310	42	12/7/2014	0409016662	000047671	1,489.92	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00094396	1/6/2015
21000	0100001	531310	42	12/7/2014	0409016662	000047671	21,828.84	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00094397	1/6/2015
21000	0100001	531310	42	12/7/2014	0409016662	000047671	11,534.55	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00094398	1/6/2015
21000	0100001	515560	01	12/19/2014	0409016642	000047671	7,141.96	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00094496	1/6/2015
21000	0700001	515450	32	12/22/2014	0409016080	050931911	303.48	EDWARD J ABERNATHY	0000029461	00094508	1/6/2015
21000	2100001	521120	01	12/26/2014		050931926	46.00	ROACH,JUSTIN D	0000248876	00094546	1/6/2015
21000	2100001	521150	01	12/26/2014		050931926	83.00	ROACH,JUSTIN D	0000248876	00094546	1/6/2015
21000	2100001	537210	03	12/26/2014	0409016758	000013012	1,445.59	OSU-COLLEGE OF VETERINARY MEDICINE	0000000014	00094547	1/6/2015
21000	2100001	537210	17	12/26/2014	0409016758	000013012	240.00	OSU-COLLEGE OF VETERINARY MEDICINE	0000000014	00094547	1/6/2015
21000	2100001	537210	50	12/26/2014	0409016758	000013012	1,976.29	OSU-COLLEGE OF VETERINARY MEDICINE	0000000014	00094547	1/6/2015
21000	2100001	537210	03	12/26/2014	0409016758	000013012	1,259.50	OSU-COLLEGE OF VETERINARY MEDICINE	0000000014	00094548	1/6/2015
21000	2100001	537210	50	12/26/2014	0409016758	000013012	1,226.91	OSU-COLLEGE OF VETERINARY MEDICINE	0000000014	00094548	1/6/2015
21000	4100001	521120	01	12/29/2014		050931903	379.50	BOOKOUT,MICHAEL W	0000250107	00094552	1/6/2015
21000	4100001	521120	50	12/22/2014		050931929	103.50	TOMAH,LAWRENCE R	0000363997	00094553	1/6/2015
21000	0100001	521310	01	12/29/2014		050931912	144.48	FARRIS, JOE	0000256499	00094554	1/6/2015
21000	0100001	521310	01	11/4/2014		050931912	196.08	FARRIS, JOE	0000256499	00094555	1/6/2015
21000	0100001	521310	01	12/29/2014		050931916	224.79	JAY FRANKLIN	0000260543	00094557	1/6/2015
21000	0100001	521310	01	12/29/2014		050931917	194.96	KAREN KREHBIEL	0000361929	00094558	1/6/2015
21000	0100001	521310	01	12/29/2014		050931916	390.02	JAY FRANKLIN	0000260543	00094560	1/6/2015
21000	2100001	541290	01	12/29/2014	0409016616	107118029	26,271.00	BILL KNIGHT FORD	0000300339	00094562	1/6/2015
21000	0101026	532130	39	12/29/2014	0409016663	076692661	120.90	DEPARTMENT OF LIBRARIES	0000000430	00094565	1/6/2015
21000	1111161	531370	41	12/29/2014	0409016623	107118021	233.88	AMERICAN ELECTRIC POWER	0000072235	00094566	1/6/2015
21000	0700001	515290	38	12/29/2014	0409015500	000013011	96.00	OKLAHOMA STATE UNIVERSITY	0000000010	00094567	1/6/2015
21000	0100001	522110	07	12/29/2014	0409016665	107118080	1,543.01	OKLAHOMA TURNPIKE AUTHORITY	0000000978	00094568	1/6/2015
21000	0101026	531130	01	11/7/2014	0409016667	000047705	4,307.36	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00094221	1/7/2015
21000	0100001	515660	40	11/21/2014	0409016667	000047705	1,450.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00094299	1/7/2015
21000	0900001	532130	01	12/4/2014	0409016630	000047705	1,000.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00094392	1/7/2015
21000	0100001	515580	01	12/7/2014	0409016565	000047705	2,975.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00094399	1/7/2015
21000	6100001	521110	08	12/9/2014		050932357	124.88	MCCRAY,MATTHEW D.	0000138414	00094438	1/7/2015
21000	6100001	521110	08	12/9/2014		050932357	57.12	MCCRAY,MATTHEW D.	0000138414	00094447	1/7/2015
21000	0101026	531130	01	12/11/2014	0409016667	000047705	4,206.75	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00094467	1/7/2015
21000	0100001	521310	01	12/22/2014		050932355	76.16	KAREN KREHBIEL	0000361929	00094519	1/7/2015
21000	1111121	532130	01	12/30/2014	0409016803	107118622	541.83	WALNUT BUILDING LLC	0000346210	00094569	1/7/2015
21000	3100001	532130	01	12/30/2014	0409016803	107118622	587.00	WALNUT BUILDING LLC	0000346210	00094569	1/7/2015
21000	3100001	532130	01	12/30/2014	0409016803	107118622	1,128.83	WALNUT BUILDING LLC	0000346210	00094570	1/7/2015
21000	3100001	532130	01	12/30/2014	0409016803	107118622	1,128.83	WALNUT BUILDING LLC	0000346210	00094571	1/7/2015
21000	0100001	531260	01	12/30/2014	0409016685	000000024	100.00	ETHICS COMMISSION	0000000296	00094572	1/7/2015
21000	0100001	515060	01	12/30/2014	0409016753	000002166	840.00	STATE AUDITOR AND INSPECTOR	0000000300	00094573	1/7/2015
21000	0900001	531130	01	12/30/2014	0409016659	107118583	4.00	AT&T INC	0000068355	00094574	1/7/2015
21000	0900001	531130	01	12/30/2014	0409016659	107118583	5.87	AT&T INC	0000068355	00094575	1/7/2015
21000	1111131	531130	01	12/30/2014	0409016708	107118584	52.78	AT&T INC	0000068355	00094576	1/7/2015
21000	0101026	531130	40	12/30/2014	0409016658	107118583	14.54	AT&T INC	0000068355	00094577	1/7/2015
21000	0101026	531130	40	12/30/2014	0409016658	107118583	14.48	AT&T INC	0000068355	00094578	1/7/2015
21000	0101026	531130	40	12/30/2014	0409016658	107118583	12.59	AT&T INC	0000068355	00094579	1/7/2015

Warrants Issued in December, 2014

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	0101026	515610	36	12/30/2014	0409016672	050932362	0.60	PRESORT FIRST CLASS INC	0000074228	00094582	1/7/2015
21000	0101026	515610	36	12/30/2014	0409016672	050932362	4.47	PRESORT FIRST CLASS INC	0000074228	00094582	1/7/2015
21000	0101026	515610	36	12/30/2014	0409016672	050932362	16.26	PRESORT FIRST CLASS INC	0000074228	00094582	1/7/2015
21000	0101026	515610	36	12/30/2014	0409016672	050932362	102.37	PRESORT FIRST CLASS INC	0000074228	00094582	1/7/2015
21000	0101026	515610	36	12/30/2014	0409016672	050932362	210.60	PRESORT FIRST CLASS INC	0000074228	00094582	1/7/2015
21000	0101026	515610	36	12/30/2014	0409016672	050932362	0.50	PRESORT FIRST CLASS INC	0000074228	00094585	1/7/2015
21000	0101026	515610	36	12/30/2014	0409016672	050932362	7.95	PRESORT FIRST CLASS INC	0000074228	00094585	1/7/2015
21000	0101026	515610	36	12/30/2014	0409016672	050932362	12.10	PRESORT FIRST CLASS INC	0000074228	00094585	1/7/2015
21000	0101026	515610	36	12/30/2014	0409016672	050932362	24.70	PRESORT FIRST CLASS INC	0000074228	00094585	1/7/2015
21000	0101026	515610	36	12/30/2014	0409016672	050932362	28.83	PRESORT FIRST CLASS INC	0000074228	00094585	1/7/2015
21000	0101026	515610	36	12/30/2014	0409016672	050932362	0.50	PRESORT FIRST CLASS INC	0000074228	00094586	1/7/2015
21000	0101026	515610	36	12/30/2014	0409016672	050932362	9.56	PRESORT FIRST CLASS INC	0000074228	00094586	1/7/2015
21000	0101026	515610	36	12/30/2014	0409016672	050932362	12.98	PRESORT FIRST CLASS INC	0000074228	00094586	1/7/2015
21000	0101026	515610	36	12/30/2014	0409016672	050932362	26.78	PRESORT FIRST CLASS INC	0000074228	00094586	1/7/2015
21000	0101026	515610	36	12/30/2014	0409016672	050932362	34.72	PRESORT FIRST CLASS INC	0000074228	00094586	1/7/2015
21000	0900001	515650	09	12/30/2014	0409016566	000002736	842.52	DEPARTMENT OF PUBLIC SAFETY	0000000585	00094587	1/7/2015
21000	3148202	531190	02	12/30/2014	0409016699	107118623	44.45	ZENA W LEWIS	0000367000	00094588	1/7/2015

Total Operating	380,579.00
Total Payroll	459,659.11
Total 210 Expense	840,238.11

November 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Admin HQ	11/17/2014	$245.00	USPS 39865702233605767	1111121	48	531120
04000 Admin HQ	10/31/2014	$348.00	LA QUINTA INNSUITES	1111121	48	522131
04000 Admin HQ	11/3/2014	$365.00	DCAM CENTRAL PRINTING	1111121	01	531150
04000 Admin HQ	11/3/2014	$957.60	OKLAHOMA ASSOCIATION OF E	1111121	77	515490
04000 Admin HQ	11/3/2014	$764.67	IMPRESSIONS PRINTI	1111121	14	531150
04000 Admin HQ	11/3/2014	$89.95	PINE CELLULAR PHONES INC	1111121	01	541230
04000 Admin HQ	11/3/2014	$91.01	PINE CELLULAR PHONES INC	1111121	01	541230
04000 Admin HQ	11/3/2014	$87.00	CROWNE PLAZA HOTEL	1111121	01	522131
04000 Admin HQ	11/4/2014	$754.48	IMPRESSIONS PRINTI	1111121	67	531150
04000 Admin HQ	11/4/2014	$957.60	OKLAHOMA ASSOCIATION OF E	1111121	77	515490
04000 Admin HQ	11/5/2014	$83.00	BELLE STR VIEW LODGE-WEB	1111121	10	522131
04000 Admin HQ	11/5/2014	$996.00	NORTHWEST INN	1111121	48	522131
04000 Admin HQ	11/5/2014	$332.00	BEST WESTERN-MCALESTER	1111121	25	522131
04000 Admin HQ	11/4/2014	($48.86)	HOLIDAY INN TULSA CITY CE	1111121	79	522131
04000 Admin HQ	11/5/2014	$166.00	BEST WESTERN INN & SUITES	1111121	48	522131
04000 Admin HQ	11/7/2014	$455.43	ANSWERING SERVICE	1111121	13	515610
04000 Admin HQ	11/5/2014	$166.00	BEST WESTERN INN & SUITES	1111121	48	522131
04000 Admin HQ	11/7/2014	$20.00	BC. BASECAMP 2566794	1111121	01	531160
04000 Admin HQ	11/13/2014	$65.00	Keep Oklahoma Beautiful I	1111121	11	522150
04000 Admin HQ	11/15/2014	$57.00	CTC CONSTANTCONTACT.COM	1111121	01	531170
04000 Admin HQ	11/19/2014	$90.87	PINE CELLULAR PHONES INC	1111121	01	531130
04000 Admin HQ	11/19/2014	$966.84	HERITAGE	1111121	01	535120
04000 Admin HQ	11/20/2014	$166.00	HOLIDAY INN EXPRESS	1111121	48	522131
04000 Admin HQ	11/20/2014	$74.50	AUTHORIZENET	1111121	01	515540
04000 Admin HQ	11/25/2014	$117.61	U.S. CELLULAR	1111121	01	531130
04000 Admin HQ	11/26/2014	$23.40	STAPLES	1111121	11	536140
04000 Admin HQ	10/31/2014	$25.00	WM SUPERCENTER #622	1111121	33	536140
04000 Admin HQ	11/11/2014	$32.90	OFFICE DEPOT #343	1111121	11	536140
04000 Admin HQ	11/14/2014	$1,441.99	FASTENAL COMPANY01	1111121	01	533220
04000 Admin HQ	11/6/2014	$49.99	BEST BUY 00014993	1111121	01	536140
04000 Admin HQ Total		$9,940.98				
04000 Administrative Services	11/1/2014	$25.36	ATT BILL PAYMENT	1111121	01	531130
04000 Administrative Services	11/1/2014	$464.04	ATT BILL PAYMENT	1111121	01	531130
04000 Administrative Services	11/1/2014	$39.16	ATT BILL PAYMENT	1111121	11	531130
04000 Administrative Services	11/1/2014	$26.16	ATT BILL PAYMENT	1111121	11	531130
04000 Administrative Services	11/1/2014	$232.02	ATT BILL PAYMENT	1111121	14	531130
04000 Administrative Services	11/1/2014	$131.30	ATT BILL PAYMENT	1111121	48	531130

November 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	11/1/2014	$99.82	ATT BILL PAYMENT	1111121	77	531130
04000 Administrative Services	11/1/2014	$50.67	ATT BILL PAYMENT	1111131	01	531130
04000 Administrative Services	11/1/2014	$25.36	ATT BILL PAYMENT	1111131	12	531130
04000 Administrative Services	11/1/2014	$116.01	ATT BILL PAYMENT	1111131	14	531130
04000 Administrative Services	11/1/2014	$104.68	ATT BILL PAYMENT	1111131	77	531130
04000 Administrative Services	11/1/2014	$76.03	ATT BILL PAYMENT	1111141	01	531130
04000 Administrative Services	11/1/2014	$166.01	ATT BILL PAYMENT	1111141	14	531130
04000 Administrative Services	11/1/2014	$76.08	ATT BILL PAYMENT	1111141	40	531130
04000 Administrative Services	11/1/2014	$127.59	ATT BILL PAYMENT	1111141	77	531130
04000 Administrative Services	11/1/2014	$272.02	ATT BILL PAYMENT	1111151	14	531130
04000 Administrative Services	11/1/2014	$38.67	ATT BILL PAYMENT	1111161	14	531130
04000 Administrative Services	11/1/2014	$25.36	ATT BILL PAYMENT	1111161	40	531130
04000 Administrative Services	11/1/2014	$38.67	ATT BILL PAYMENT	1111171	14	531130
04000 Administrative Services	11/1/2014	$241.79	ATT BILL PAYMENT	1111171	35	531130
04000 Administrative Services	11/1/2014	$590.20	ATT BILL PAYMENT	0101008	08	531130
04000 Administrative Services	11/1/2014	$574.12	ATT BILL PAYMENT	0101026	01	531130
04000 Administrative Services	11/1/2014	$365.71	ATT BILL PAYMENT	0500001	01	531130
04000 Administrative Services	11/1/2014	$241.71	ATT BILL PAYMENT	0700001	37	531130
04000 Administrative Services	11/1/2014	$563.01	ATT BILL PAYMENT	2100001	01	531130
04000 Administrative Services	11/1/2014	$1,433.48	ATT BILL PAYMENT	3100001	01	531130
04000 Administrative Services	11/1/2014	$1,551.73	ATT BILL PAYMENT	4100001	01	531130
04000 Administrative Services	11/1/2014	$39.16	ATT BILL PAYMENT	4100001	13	531130
04000 Administrative Services	11/1/2014	$50.67	ATT BILL PAYMENT	6100001	01	531130
04000 Administrative Services	11/1/2014	$319.01	ATT BILL PAYMENT	6100001	08	531130
04000 Administrative Services	11/1/2014	$430.76	ATT BILL PAYMENT	6100001	13	531130
04000 Administrative Services	11/1/2014	$50.72	ATT BILL PAYMENT	6100001	72	531130
04000 Administrative Services	11/1/2014	$136.80	ATT BILL PAYMENT	6100002	07	531130
04000 Administrative Services	11/1/2014	$111.88	ATT BILL PAYMENT	6100002	53	531130
04000 Administrative Services	11/1/2014	$101.44	ATT BILL PAYMENT	6100003	20	531130
04000 Administrative Services	11/1/2014	$59.11	ATT BILL PAYMENT	6700001	01	531130
04000 Administrative Services	11/1/2014	$608.05	ATT BILL PAYMENT	0101008	08	531130
04000 Administrative Services	11/1/2014	$573.43	ATT BILL PAYMENT	0101026	01	531130
04000 Administrative Services	11/1/2014	$365.81	ATT BILL PAYMENT	0500001	01	531130
04000 Administrative Services	11/1/2014	$245.16	ATT BILL PAYMENT	0700001	37	531130
04000 Administrative Services	11/1/2014	$564.09	ATT BILL PAYMENT	2100001	01	531130
04000 Administrative Services	11/1/2014	$1,427.33	ATT BILL PAYMENT	3100001	01	531130
04000 Administrative Services	11/1/2014	$1,539.17	ATT BILL PAYMENT	4100001	01	531130

November 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	11/1/2014	$29.13	ATT BILL PAYMENT	4100001	13	531130
04000 Administrative Services	11/1/2014	$50.69	ATT BILL PAYMENT	6100001	01	531130
04000 Administrative Services	11/1/2014	$306.95	ATT BILL PAYMENT	6100001	08	531130
04000 Administrative Services	11/1/2014	$430.76	ATT BILL PAYMENT	6100001	13	531130
04000 Administrative Services	11/1/2014	$50.76	ATT BILL PAYMENT	6100001	72	531130
04000 Administrative Services	11/1/2014	$139.90	ATT BILL PAYMENT	6100002	07	531130
04000 Administrative Services	11/1/2014	$109.92	ATT BILL PAYMENT	6100002	53	531130
04000 Administrative Services	11/1/2014	$104.12	ATT BILL PAYMENT	6100003	20	531130
04000 Administrative Services	11/1/2014	$59.13	ATT BILL PAYMENT	6700001	01	531130
04000 Administrative Services	11/1/2014	$7,215.92	ATT BILL PAYMENT	1111121	33	541120
04000 Administrative Services	11/1/2014	$4.92	ATT BILL PAYMENT	1111121	01	531130
04000 Administrative Services	11/1/2014	$498.98	ATT BILL PAYMENT	1111121	01	531130
04000 Administrative Services	11/1/2014	$39.16	ATT BILL PAYMENT	1111121	11	531130
04000 Administrative Services	11/1/2014	$25.38	ATT BILL PAYMENT	1111121	12	531130
04000 Administrative Services	11/1/2014	$232.02	ATT BILL PAYMENT	1111121	14	531130
04000 Administrative Services	11/1/2014	$128.90	ATT BILL PAYMENT	1111121	48	531130
04000 Administrative Services	11/1/2014	$99.84	ATT BILL PAYMENT	1111121	77	531130
04000 Administrative Services	11/1/2014	$50.69	ATT BILL PAYMENT	1111131	01	531130
04000 Administrative Services	11/1/2014	$25.38	ATT BILL PAYMENT	1111131	12	531130
04000 Administrative Services	11/1/2014	$125.85	ATT BILL PAYMENT	1111131	14	531130
04000 Administrative Services	11/1/2014	$109.94	ATT BILL PAYMENT	1111131	77	531130
04000 Administrative Services	11/1/2014	$76.07	ATT BILL PAYMENT	1111141	01	531130
04000 Administrative Services	11/1/2014	$226.01	ATT BILL PAYMENT	1111141	14	531130
04000 Administrative Services	11/1/2014	$76.14	ATT BILL PAYMENT	1111141	40	531130
04000 Administrative Services	11/1/2014	$130.83	ATT BILL PAYMENT	1111141	77	531130
04000 Administrative Services	11/1/2014	$256.78	ATT BILL PAYMENT	1111151	14	531130
04000 Administrative Services	11/1/2014	$43.59	ATT BILL PAYMENT	1111161	14	531130
04000 Administrative Services	11/1/2014	$25.38	ATT BILL PAYMENT	1111161	40	531130
04000 Administrative Services	11/1/2014	$38.67	ATT BILL PAYMENT	1111171	14	531130
04000 Administrative Services	11/1/2014	$257.75	ATT BILL PAYMENT	1111171	35	531130
04000 Administrative Services	11/6/2014	$86.96	COX OKLAHOMA COMM SV	0100001	01	531130
04000 Administrative Services	11/8/2014	$309.79	STAPLES	0101026	01	536140
04000 Administrative Services	11/11/2014	$1,490.39	STAPLES	0101026	01	536140
04000 Administrative Services	11/11/2014	($82.35)	AMAZON MKTPLACE PMTS	8810001	01	542120
04000 Administrative Services	11/13/2014	$40.92	CLAMPITT PAPER CO OF OKL	0101026	01	536140
04000 Administrative Services	11/15/2014	$489.58	AMAZON MKTPLACE PMTS	8810001	01	542120
04000 Administrative Services	11/16/2014	$221.20	AMAZON MKTPLACE PMTS	8810001	01	542120

November 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	11/14/2014	($93.84)	STAPLES	0101026	01	536140
04000 Administrative Services	11/14/2014	$93.84	STAPLES	0101026	01	536140
04000 Administrative Services	11/17/2014	$115.00	AMAZON MKTPLACE PMTS	8810001	01	542120
04000 Administrative Services	11/18/2014	$4,990.78	SIMPLEX GRINNELL WEB P	0101008	01	533120
04000 Administrative Services	11/23/2014	($130.36)	STAPLES	0100001	01	536140
04000 Administrative Services	11/23/2014	$130.36	STAPLES	0101026	01	536140
04000 Administrative Services	10/31/2014	$969.59	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	10/31/2014	$2,123.50	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	10/31/2014	$1,862.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	10/31/2014	$822.00	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	10/31/2014	$556.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	11/3/2014	$185.35	PEOPLE'S ELECTRIC COOPER	0100001	01	531370
04000 Administrative Services	11/3/2014	$5,011.52	XEROX CORPORATION/RBO	8810001	01	532160
04000 Administrative Services	11/3/2014	$739.03	XEROX CORPORATION/RBO	1111121	01	532160
04000 Administrative Services	11/11/2014	$1,131.64	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	11/11/2014	$1,928.50	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	11/11/2014	$2,130.35	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	11/11/2014	$556.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	11/17/2014	$1,123.07	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	11/17/2014	$556.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	11/17/2014	$1,928.50	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	11/17/2014	$1,856.35	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	11/20/2014	$575.60	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	11/20/2014	$1,928.50	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	11/20/2014	$1,965.95	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	11/20/2014	$1,004.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	11/21/2014	$100.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	11/27/2014	$1,905.61	IMAGENET CONSULTING LLC	8810001	01	532170
04000 Administrative Services	11/3/2014	$100.00	WESTERN GOVERNOR'S ASS	0100001	01	522150
04000 Administrative Services	11/4/2014	$86.32	HOLIDAY INN & SUITES STIL	0100001	01	522131
04000 Administrative Services	11/6/2014	$65.00	Keep Oklahoma Beautiful I	0100001	01	522150
04000 Administrative Services	11/7/2014	$371.84	COUNTRY INN & SUITE AMES	2100001	01	522130
04000 Administrative Services	11/5/2014	($40.00)	SHERATON	2100001	01	522130
04000 Administrative Services	11/13/2014	$354.70	SOUTHWES 5262460698816	2100001	01	522110
04000 Administrative Services	11/13/2014	$25.00	JOURNYHSE SOUTHER	2100001	01	522110
04000 Administrative Services	11/16/2014	$397.20	CITIZEN HOTEL	0100001	01	522130
04000 Administrative Services	11/21/2014	$148.35	SHERATON	0100001	01	522130

November 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	11/25/2014	$86.32	HOLIDAY INN & SUITES STIL	0100001	01	522131
04000 Administrative Services	11/25/2014	$86.32	HOLIDAY INN & SUITES STIL	0100001	01	522131
04000 Administrative Services	11/27/2014	$546.92	ANNAPOLIS HISTORIC INNS	4100001	01	522130
04000 Administrative Services	11/25/2014	$86.32	HOLIDAY INN & SUITES STIL	0100001	01	522131
04000 Administrative Services	10/31/2014	($16.12)	NEW VIEW OKLAHOMA	0100001	01	535180
04000 Administrative Services	11/3/2014	$13.74	AUTOZONE #0534	0100001	01	537290
04000 Administrative Services	11/18/2014	$94.80	LOWES #02574	0100001	01	536130
04000 Administrative Services	11/4/2014	$20.00	PAYPAL IABCCENTRAL	0100001	01	522150
04000 Administrative Services Total		$66,336.95				
04000 AEMS	11/3/2014	$596.35	SAFEGUARD BUS SYS INC	0700001	01	536140
04000 AEMS	11/5/2014	$37.47	PINE CELLULAR PHONES INC	0700001	26	531130
04000 AEMS	11/7/2014	$156.45	U.S. CELLULAR	0700001	26	531130
04000 AEMS	11/11/2014	$42.62	PANHANDLE TELEPHONE COOP	0700001	38	531130
04000 AEMS	11/10/2014	$150.00	GATE KEEPER SELF STORA	0700001	38	532130
04000 AEMS	11/11/2014	$31.04	ATT BUS PHONE PMT	0700001	26	531130
04000 AEMS	11/11/2014	$34.08	ATT BUS PHONE PMT	0700001	26	531130
04000 AEMS	11/15/2014	$119.00	PBM PENTON BUS BOOKS	0700001	38	531170
04000 AEMS	11/20/2014	$36.28	PIONEER TELEPHONE COOPERA	0700001	38	531130
04000 AEMS	11/21/2014	$189.32	WSC Windstream Pmt&Fee	0700001	06	531130
04000 AEMS Total		$1,392.61				
04000 Ag in the Classroom	11/19/2014	$5.99	KARL'S APPLE MARKET	3148202	02	531190
04000 Ag in the Classroom	11/19/2014	$7.07	KARL'S APPLE MARKET	3148202	02	531190
04000 Ag in the Classroom	11/25/2014	$15.98	KARL'S APPLE MARKET	3148202	02	531190
04000 Ag in the Classroom	11/19/2014	$10.48	WM SUPERCENTER #277	3148202	02	531190
04000 Ag in the Classroom	11/20/2014	$19.87	WM SUPERCENTER #151	3148202	02	531190
04000 Ag in the Classroom Total		$59.39				
04000 Agritourism	10/31/2014	$29.70	Amazon.com	3131418	18	531190
04000 Agritourism	10/30/2014	$70.00	AGRICULTURAL ECONOMICS	3131418	18	522150
04000 Agritourism	11/1/2014	$16.99	Amazon.com	3131418	18	531190
04000 Agritourism	11/4/2014	$95.00	GLAMER INC	3131418	18	522150
04000 Agritourism	11/10/2014	$53.25	PANERA BREAD #2825	3131418	18	536110
04000 Agritourism	11/19/2014	$255.00	TEAM RADIO	3131418	18	531160
04000 Agritourism	11/10/2014	$1,120.35	TED'S CAFE ORIGINAL	3131418	18	531190
04000 Agritourism	11/10/2014	$40.00	CTC CONSTANTCONTACT.COM	3131418	18	531170
04000 Agritourism Total		$1,680.29				
04000 Animal Industry	11/12/2014	$87.60	CHARLES RIVER LAB	2100001	03	537160
04000 Animal Industry	11/12/2014	$1,212.00	CHARLES RIVER LAB	2100001	03	537160

November 14 P-Card Transactions						
Group Name	**Purchase Date**	**Item Total**	**Vendor Name**	**Department**	**Program**	**Account**
04000 Animal Industry	11/18/2014	$103.50	NATIONAL BAND & TAG	2100001	03	537160
04000 Animal Industry	11/25/2014	$15.00	SUMMIT TRUCK GROUP OF OKL	2100001	01	541280
04000 Animal Industry	11/25/2014	$65.61	GARMIN INTERNATIONAL	2100001	01	541120
04000 Animal Industry	11/18/2014	$50.00	WWW.OKAPP.ORG	2100001	01	531260
04000 Animal Industry	11/22/2014	$30.27	AMAZON MKTPLACE PMTS	2100001	01	541120
04000 Animal Industry	11/24/2014	$59.00	SLEEP INN	2100001	01	522131
04000 Animal Industry	11/25/2014	$155.46	USCC IVR	2100001	01	531130
04000 Animal Industry	11/24/2014	$277.57	VZWRLSS MY VZ VB P	2100001	01	531130
04000 Animal Industry	11/24/2014	$59.00	SLEEP INN	2100001	01	522131
04000 Animal Industry	11/24/2014	$292.57	VZWRLSS MY VZ VB P	2100001	01	531130
04000 Animal Industry	11/24/2014	$59.00	SLEEP INN	2100001	01	522131
04000 Animal Industry	11/24/2014	$59.00	SLEEP INN	2100001	01	522131
04000 Animal Industry	11/24/2014	$59.00	SLEEP INN	2100001	01	522131
04000 Animal Industry Total		$2,584.58				
04000 Audits & Investigations	11/3/2014	$86.95	PINE CELLULAR PHONES INC	0101008	08	531130
04000 Audits & Investigations Total		$86.95				
04000 Central & Western Area HQ	11/3/2014	$40.50	IDABEL PUBLIC WORKS AUTHO	1111161	41	531350
04000 Central & Western Area HQ	11/4/2014	$113.80	ATT BUS PHONE PMT	1111161	77	531130
04000 Central & Western Area HQ	11/7/2014	$166.19	REPUBLIC SERVICES TRASH	1111161	40	533110
04000 Central & Western Area HQ	11/7/2014	$55.40	REPUBLIC SERVICES TRASH	1111171	35	533110
04000 Central & Western Area HQ	11/8/2014	$35.91	FEDEX 92197976	1111161	40	531110
04000 Central & Western Area HQ	11/13/2014	$20.85	EUREKA WATER COMPANY	1111161	40	536140
04000 Central & Western Area HQ	11/19/2014	$36.34	USCC CALL CENTER	1111161	41	531130
04000 Central & Western Area HQ	11/22/2014	$106.07	ATT BUS PHONE PMT	1111161	41	531130
04000 Central & Western Area HQ	11/25/2014	$41.70	EUREKA WATER COMPANY	1111161	40	536140
04000 Central & Western Area HQ	11/26/2014	$59.40	IMAGENET CONSULTING LLC	1111161	40	533120
04000 Central & Western Area HQ	11/26/2014	$19.80	IMAGENET CONSULTING LLC	1111161	41	533120
04000 Central & Western Area HQ	11/26/2014	$19.80	IMAGENET CONSULTING LLC	1111161	77	533120
04000 Central & Western Area HQ	11/26/2014	$77.60	CHEM CAN SERVICES	1111161	40	532140
04000 Central & Western Area HQ	11/14/2014	$40.00	SHELL OIL 57543855407	1111161	41	534290
04000 Central & Western Area HQ	11/18/2014	$61.95	AIRGAS CENTRAL	1111161	41	537150
04000 Central & Western Area HQ	10/30/2014	$1,200.00	P & K EQUIPMENT	1111161	40	533220
04000 Central & Western Area HQ	11/14/2014	$66.97	ATW OF NORMAN # 20	1111161	40	537160
04000 Central & Western Area HQ	11/21/2014	$28.47	ATW OF NORMAN # 20	1111161	40	533180
04000 Central & Western Area HQ	11/21/2014	$14.23	ATW OF NORMAN # 20	1111161	77	533180
04000 Central & Western Area HQ	11/21/2014	$14.24	ATW OF NORMAN # 20	1111171	35	533180
04000 Central & Western Area HQ Total		$2,219.22				

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 CPS	11/11/2014	$283.39	BAUDVILLE INC.	4100001	01	535180
04000 CPS	11/4/2014	$24.00	USDA APHIS ACT HLDR	4100001	41	531600
04000 CPS	11/21/2014	$199.99	TRACTOR SUPPLY #1236	4100001	70	541270
04000 CPS	11/5/2014	$50.00	FASS	4100001	47	542120
04000 CPS	11/5/2014	$200.00	FASS	4100001	47	531260
04000 CPS	11/11/2014	$407.33	STAPLES	4100001	01	536130
04000 CPS	11/19/2014	$50.00	WWW.OKAPP.ORG	4100001	01	522150
04000 CPS	11/3/2014	$39.94	WAL-MART #0178	4100001	01	541270
04000 CPS	11/13/2014	$2,499.00	REGENCY FLEXOGRAPHIC	4100001	50	537160
04000 CPS	11/4/2014	$3.77	WM SUPERCENTER #269	4100001	70	537160
04000 CPS	11/13/2014	$35.00	VYVE BROADBAND J	4100001	01	531170
04000 CPS	11/7/2014	$49.95	RURAL ISP LLC	4100001	01	531170
04000 CPS	11/20/2014	$4,290.00	OKLAHOMA BUSINESS FORMS	4100001	50	531150
04000 CPS Total		$8,132.37				
04000 East Central Area HQ	11/3/2014	$184.19	OREILLY AUTO 00001289	1111141	13	533220
04000 East Central Area HQ	11/6/2014	$230.25	YELLOW HOUSE MACHINERY CO	1111141	13	533220
04000 East Central Area HQ	11/6/2014	$23.72	ALFORD METALS	1111141	13	533220
04000 East Central Area HQ	10/30/2014	$42.84	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	10/30/2014	$72.68	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	10/30/2014	$201.26	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	11/3/2014	$171.71	FSI PSO BILLMATRIX	1111141	01	531370
04000 East Central Area HQ	11/3/2014	$70.00	REPUBLIC SERVICES TRASH	1111141	01	533110
04000 East Central Area HQ	11/3/2014	$70.00	REPUBLIC SERVICES TRASH	1111141	01	533110
04000 East Central Area HQ	11/4/2014	$205.89	ATT BUS PHONE PMT	1111141	01	531130
04000 East Central Area HQ	11/4/2014	$59.02	ATT BUS PHONE PMT	1111141	01	531130
04000 East Central Area HQ	11/3/2014	$25.00	PINE CELLULAR PHONES INC	1111141	01	531170
04000 East Central Area HQ	11/4/2014	$46.16	GRISSOM'S MCALESTER	1111141	13	533220
04000 East Central Area HQ	11/16/2014	$7.78	WAL-MART #0151	1111141	13	537150
04000 East Central Area HQ	11/14/2014	$21.00	SQ DAVID ALEXANDER	1111141	13	535180
04000 East Central Area HQ	11/14/2014	$450.50	SQ DAVID ALEXANDER	1111141	13	535180
04000 East Central Area HQ	11/3/2014	$59.36	SOUTHEAST TRUE VALUE HAR	1111141	13	533220
04000 East Central Area HQ	11/20/2014	$15.39	HOLLANDS THICK & THIN LU	1111141	13	533210
04000 East Central Area HQ	11/24/2014	$483.75	YELLOW HOUSE MACHINERY CO	1111141	13	533220
04000 East Central Area HQ	11/4/2014	$125.97	YELLOW HOUSE MACHINERY CO	1111141	13	533220
04000 East Central Area HQ Total		$2,566.47				
04000 Food Safety Div	10/31/2014	$84.90	STAPLES ACCOUN00687632	6100001	01	537160
04000 Food Safety Div	11/13/2014	$571.44	HOLIDAY INNS CITY CENTER	6100002	10	522130

November 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Food Safety Div	11/14/2014	$111.63	LA QUINTA STILLWATER	6100001	06	522131
04000 Food Safety Div	11/13/2014	$83.00	HAMPTON INN & SUITES DURA	6100001	06	522131
04000 Food Safety Div	11/14/2014	($28.63)	LA QUINTA STILLWATER	6100001	06	522131
04000 Food Safety Div Total		$822.34				
04000 Laboratory	11/4/2014	$123.46	ACROPRINT TIME RECORDER C	6700001	05	536140
04000 Laboratory	11/6/2014	$299.40	STAPLES	6700001	05	536140
04000 Laboratory	11/6/2014	$160.00	COLORADO SERUM CO	6700001	05	537190
04000 Laboratory	11/13/2014	$671.14	LIFE SCIENCE PRODUCTS	6700001	05	537190
04000 Laboratory	11/6/2014	$23.14	VWR INTERNATIONAL INC	6700001	11	537190
04000 Laboratory	11/7/2014	$149.58	VWR INTERNATIONAL INC	6700001	11	537190
04000 Laboratory	11/7/2014	$33.14	VWR INTERNATIONAL INC	6700001	11	537190
04000 Laboratory	11/14/2014	$1,005.00	TFS THERMOELECTRONNORT	6700001	11	533220
04000 Laboratory	11/17/2014	$140.30	SEAL ANALYTICAL INC	6700001	11	533220
04000 Laboratory	11/18/2014	$744.26	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	11/20/2014	$174.23	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	11/6/2014	$300.00	FASS	6700001	18	537190
04000 Laboratory	11/6/2014	$440.00	FASS	6700001	18	537190
04000 Laboratory	11/6/2014	$764.24	STAPLES	6700001	01	536130
04000 Laboratory	11/13/2014	$1,349.95	AMAZON MKTPLACE PMTS	6700001	01	541130
04000 Laboratory	11/14/2014	($764.24)	STAPLES	6700001	01	536130
04000 Laboratory	11/14/2014	$764.24	STAPLES	6700001	01	536130
04000 Laboratory	11/4/2014	$81.72	TFS FISHERSCI ECOM HUS	6700001	12	535180
04000 Laboratory	11/5/2014	$145.68	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	11/7/2014	$191.88	WW GRAINGER	6700001	12	537190
04000 Laboratory	11/7/2014	$105.00	FASS	6700001	12	537190
04000 Laboratory	11/11/2014	$123.09	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	11/11/2014	$388.56	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	11/11/2014	$291.00	SCP SCIENCE	6700001	12	537190
04000 Laboratory	11/12/2014	$139.61	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	11/12/2014	$184.20	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	11/12/2014	$81.54	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	11/12/2014	$25.76	VWR INTERNATIONAL INC	6700001	12	535180
04000 Laboratory	11/11/2014	$270.00	US PHARMACOPEIAL CONV	6700001	12	537190
04000 Laboratory	11/13/2014	$106.04	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	11/13/2014	$104.30	VWR INTERNATIONAL INC	6700001	01	541160
04000 Laboratory	11/12/2014	$400.96	TFS FISHERSCI ECOM HUS	6700001	12	537190
04000 Laboratory	11/12/2014	$243.85	TFS FISHERSCI ECOM HUS	6700001	12	533220

November 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Laboratory	11/11/2014	$335.50	ANKOM TECHNOLOGY GROUP	6700001	12	533220
04000 Laboratory	11/11/2014	$886.75	ANKOM TECHNOLOGY GROUP	6700001	12	537190
04000 Laboratory	11/14/2014	$25.00	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	11/15/2014	$32.60	TFS FISHERSCI ECOM HUS	6700001	12	537190
04000 Laboratory	11/19/2014	$28.55	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	11/19/2014	$323.00	CPI COLEPARMERINSTRUMT	6700001	12	533220
04000 Laboratory	11/26/2014	$27.34	TFS FISHERSCI ECOM HUS	6700001	12	537190
04000 Laboratory	11/8/2014	$66.49	VWR INTERNATIONAL INC	6700001	17	537190
04000 Laboratory	11/8/2014	$207.19	VWR INTERNATIONAL INC	6700001	17	541250
04000 Laboratory	11/8/2014	$59.70	VWR INTERNATIONAL INC	6700001	17	537190
04000 Laboratory	11/11/2014	$181.76	VWR INTERNATIONAL INC	6700001	17	537190
04000 Laboratory	11/11/2014	$106.07	VWR INTERNATIONAL INC	6700001	17	537190
04000 Laboratory	11/12/2014	$235.35	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	11/15/2014	$93.90	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	11/14/2014	$63.60	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	11/19/2014	$490.45	VWR INTERNATIONAL INC	6700001	17	537190
04000 Laboratory	11/15/2014	$54.11	VWR INTERNATIONAL INC	6700001	10	535180
04000 Laboratory	11/16/2014	$40.34	VWR INTERNATIONAL INC	6700001	10	537190
04000 Laboratory	11/19/2014	$1,998.75	VWR INTERNATIONAL INC	6700001	10	533220
04000 Laboratory	11/19/2014	$353.90	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	11/19/2014	$708.00	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	11/19/2014	$257.40	WW GRAINGER	6700001	10	541250
04000 Laboratory	11/22/2014	$631.60	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	11/25/2014	$449.80	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	11/26/2014	$153.14	VWR INTERNATIONAL INC	6700001	10	537190
04000 Laboratory	10/30/2014	$71.86	NAPA STORE 4288007	6700001	15	536140
04000 Laboratory	11/7/2014	$695.40	Sooner Lift Inc	6700001	15	533120
04000 Laboratory	11/14/2014	$49.00	ASTM FEES/PUBLICATIONS	6700001	15	537190
04000 Laboratory	10/31/2014	$4,980.47	TFS FISHERSCI ECOM HUS	6700001	03	541250
04000 Laboratory	11/19/2014	($4,980.47)	TFS FISHERSCI-RMD	6700001	01	541250
04000 Laboratory Total		$17,887.58				
04000 Legal	11/13/2014	$85.00	WALKER CO	0500001	01	515610
04000 Legal	11/19/2014	$191.00	THOMSON WEST TCD	0500001	01	515540
04000 Legal	11/19/2014	$191.00	THOMSON WEST TCD	0900001	01	515540
04000 Legal	11/19/2014	$330.78	THOMSON WEST TCD	0500001	01	515540
04000 Legal	11/19/2014	$187.74	THOMSON WEST TCD	0101008	01	515540
04000 Legal	11/19/2014	$187.74	THOMSON WEST TCD	4100001	01	515540

November 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Legal	11/19/2014	$187.74	THOMSON WEST TCD	2100001	01	515540
04000 Legal	11/19/2014	$83.00	HOLIDAY INN EXPRESS	0500001	01	522131
04000 Legal Total		$1,444.00				
04000 Market Admin	10/30/2014	$83.99	BW LOCUST GROVE INN	3131412	12	522131
04000 Market Admin	11/5/2014	($0.99)	BW LOCUST GROVE INN	3131412	12	522131
04000 Market Admin	11/6/2014	$244.95	PAYPAL RSVP LINE	3100001	10	531170
04000 Market Admin	11/6/2014	$1,300.00	PRINTING SERVICES	3148202	02	531150
04000 Market Admin	11/6/2014	$199.55	QUIK PRINT OKLAHOMA CITY	3148202	02	531150
04000 Market Admin	11/10/2014	$286.24	MARRIOTT LITTLE ROCK D/T	3131418	18	522130
04000 Market Admin	11/13/2014	$1,667.00	OKLAHOMA TODAY MAGAZINE	3131418	18	531160
04000 Market Admin	11/13/2014	$294.80	HARMONY HOUSE	3131412	12	531190
04000 Market Admin	11/13/2014	$20.00	CTC CONSTANTCONTACT.COM	3100001	05	531170
04000 Market Admin	11/18/2014	$524.75	PANERA BREAD #2820	3131412	12	531190
04000 Market Admin	11/18/2014	$241.45	QUIK PRINT OKLAHOMA CITY	3131418	18	531150
04000 Market Admin	11/18/2014	$2,437.67	QUIK PRINT OKLAHOMA CITY	3148202	02	531150
04000 Market Admin	11/23/2014	$14.63	STAPLES	3100001	01	536140
04000 Market Admin	11/21/2014	$83.00	HAMPTON INN & SUITES	3148202	02	522131
04000 Market Admin	11/5/2014	$83.00	HYATT PLACE	3131412	12	522131
04000 Market Admin	11/7/2014	$100.00	WWW.OKAPP.ORG	3100001	01	522150
04000 Market Admin	11/7/2014	$15.00	WWW.OKAPP.ORG	3100001	01	522150
04000 Market Admin	11/21/2014	$100.00	WINGATE BY WYNDHAM	3100001	01	531190
04000 Market Admin	11/14/2014	$107.55	BUY FOR LESS #8839	3100001	31	531190
04000 Market Admin	11/21/2014	$5.53	PARTY GALAXY #200	3100001	31	531190
04000 Market Admin	11/21/2014	$161.10	OKLAHOMA CITY CHEESE	3100001	31	531190
04000 Market Admin	11/19/2014	$118.95	SHORTY SMALLS OF O	3100001	01	531190
04000 Market Admin	11/3/2014	$20.00	CTC CONSTANTCONTACT.COM	3100001	77	531170
04000 Market Admin	11/10/2014	$33.87	WOODY CANDY COMPANY	3100001	06	531190
04000 Market Admin	11/10/2014	$14.83	KERNELS & KANDIES	3100001	06	531190
04000 Market Admin	11/10/2014	$33.87	WOODY CANDY COMPANY	3100001	06	531190
04000 Market Admin	11/12/2014	($33.87)	WOODY CANDY COMPANY	3100001	06	531190
04000 Market Admin	11/12/2014	($1.15)	KERNELS & KANDIES	3100001	06	531190
04000 Market Admin	11/21/2014	$200.00	SPECIALTY FOOD ASSOCIATI	3100001	06	531260
04000 Market Admin Total		$8,355.72				
04000 Northeast Area HQ	11/24/2014	$140.00	SOONER TV & ELECTRONICS	1111131	13	536190
04000 Northeast Area HQ	10/31/2014	$15.92	WAL-MART #0010	1111131	13	534110
04000 Northeast Area HQ	11/4/2014	$345.50	STAPLES ACCOUN00687632	1111131	01	536130
04000 Northeast Area HQ	11/4/2014	$16.30	STAPLES ACCOUN00687632	1111131	01	536140

November 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Northeast Area HQ	11/8/2014	$7.00	TAHLEQUAH PUBLIC WORK	1111131	01	531360
04000 Northeast Area HQ	11/8/2014	$13.42	TAHLEQUAH PUBLIC WORK	1111131	01	531350
04000 Northeast Area HQ	11/7/2014	$35.00	SUE'S RECYCLING AND SAN	1111131	01	533110
04000 Northeast Area HQ	11/12/2014	$57.00	NORTHEAST OKLAHOMA ELECT	1111131	01	531370
04000 Northeast Area HQ	11/13/2014	$71.63	FSI PSO BILLMATRIX	1111131	01	531370
04000 Northeast Area HQ	11/13/2014	$2.95	FSI PSO BILLMATRIX	1111131	01	531600
04000 Northeast Area HQ	11/15/2014	$104.90	TAHLEQUAH CABLE TV.COM	1111131	01	531170
04000 Northeast Area HQ	11/20/2014	$256.20	ATT BUS PHONE PMT	1111131	01	531130
04000 Northeast Area HQ	11/19/2014	$40.16	AOGC/EZ-PAY	1111131	01	531360
04000 Northeast Area HQ	11/19/2014	$2.95	AOGC/EZ-PAY	1111131	01	531600
04000 Northeast Area HQ	11/21/2014	$233.42	WW GRAINGER	1111131	13	537150
04000 Northeast Area HQ	11/21/2014	$2.08	WW GRAINGER	1111131	12	533220
04000 Northeast Area HQ	11/23/2014	$36.20	STAPLES ACCOUN00687632	1111131	01	536150
04000 Northeast Area HQ	11/23/2014	$21.42	STAPLES ACCOUN00687632	1111131	01	536140
04000 Northeast Area HQ	11/12/2014	$50.00	WALGREENS #10643	1111131	01	531170
04000 Northeast Area HQ Total		$1,452.05				
04000 Plasticulture	11/17/2014	$25.16	STONES HARDWARE	3131412	12	537160
04000 Plasticulture	11/21/2014	$25.96	STONES HARDWARE	3131412	12	537160
04000 Plasticulture Total		$51.12				
04000 Rural Fire Defense	11/4/2014	$55.03	ATT BUS PHONE PMT	1117443	43	531130
04000 Rural Fire Defense	11/20/2014	$294.07	WSC Windstream Pmt&Fee	1111171	35	531130
04000 Rural Fire Defense	11/20/2014	$147.03	WSC Windstream Pmt&Fee	1111161	40	531130
04000 Rural Fire Defense	11/20/2014	$129.39	WSC Windstream Pmt&Fee	1111161	77	531130
04000 Rural Fire Defense	11/20/2014	$17.64	WSC Windstream Pmt&Fee	1111161	41	531130
04000 Rural Fire Defense Total		$643.16				
04000 Southeast Area HQ	11/4/2014	($19.69)	B&N ACE HARDWARE	1111151	01	533210
04000 Southeast Area HQ	11/4/2014	$80.53	CARQUEST AUTO PARTS	1111151	13	533220
04000 Southeast Area HQ	11/3/2014	$431.53	AUTO PARTS 0039143	1111151	13	533220
04000 Southeast Area HQ	11/21/2014	$228.00	WEBSTERS AUTO SUPPLY	1111151	13	533220
04000 Southeast Area HQ	11/11/2014	$95.13	PARTS HOUSE INC	1111151	65	533210
04000 Southeast Area HQ	11/12/2014	$319.07	P & K EQUIPMENT	1111151	65	533120
04000 Southeast Area HQ	10/31/2014	$3,283.54	SPRAYING DEVICES INC	1111121	16	541240
04000 Southeast Area HQ	11/1/2014	$97.97	WSC Windstream Pmt&Fee	1111151	01	531130
04000 Southeast Area HQ	10/31/2014	$108.12	MOE SYSTEMS ANTLERS LLC	1111151	01	533120
04000 Southeast Area HQ	10/31/2014	$681.37	SPRAYING DEVICES INC	1111121	16	531110
04000 Southeast Area HQ	10/31/2014	$46.95	WAL-MART #0117	1111151	01	533180
04000 Southeast Area HQ	11/6/2014	$532.99	FASTENAL COMPANY01	1111151	01	533180

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Southeast Area HQ	11/8/2014	$80.00	WALKER CO	1111151	01	531250
04000 Southeast Area HQ	11/13/2014	$74.99	ATT BUS PHONE PMT	1111151	01	531170
04000 Southeast Area HQ	11/13/2014	$106.77	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	11/12/2014	$8.54	SOUTHWEST ARKANSAS ELECT	1111151	01	531370
04000 Southeast Area HQ	11/13/2014	$46.29	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	11/13/2014	$41.29	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	11/12/2014	$345.29	PINE CELLULAR PHONES INC	1111151	01	531130
04000 Southeast Area HQ	11/12/2014	$90.09	PINE CELLULAR PHONES INC	1111151	01	531170
04000 Southeast Area HQ	11/13/2014	$96.92	WSC Windstream PmtFee	1111151	01	531130
04000 Southeast Area HQ	11/13/2014	$264.03	FSI PSO BILLMATRIX	1111151	01	531370
04000 Southeast Area HQ	11/13/2014	$2.95	FSI PSO BILLMATRIX	1111151	01	531600
04000 Southeast Area HQ	11/12/2014	$97.27	OK NATURAL GAS	1111151	01	531360
04000 Southeast Area HQ	11/12/2014	$3.70	OPC UTL SERVICE FEE	1111151	01	531600
04000 Southeast Area HQ	11/13/2014	$25.50	SIMPLEX GRINNELL WEB P	1111151	01	515650
04000 Southeast Area HQ	11/13/2014	$25.50	SIMPLEX GRINNELL WEB P	1111151	01	515650
04000 Southeast Area HQ	11/12/2014	$1.25	MUNICIPAL ONLINE PAYMENT	1111151	01	531600
04000 Southeast Area HQ	11/12/2014	$174.22	PRATER ELECTRIC INC	1111151	13	533120
04000 Southeast Area HQ	11/12/2014	$25.00	PINE CELLULAR PHONES INC	1111151	01	531170
04000 Southeast Area HQ	11/12/2014	$25.09	CITY OF BROKEN BOW	1111151	01	531350
04000 Southeast Area HQ	11/12/2014	$52.00	CITY OF BROKEN BOW	1111151	01	533110
04000 Southeast Area HQ	11/20/2014	$178.71	OK NATURAL GAS	1111151	01	531370
04000 Southeast Area HQ	11/20/2014	$335.63	CHOCTAW ELECTRIC COOPERA	1111151	01	531370
04000 Southeast Area HQ	11/20/2014	$301.80	CHOCTAW ELECTRIC COOPERA	1111151	01	531370
04000 Southeast Area HQ	11/20/2014	$210.03	FSI PSO BILLMATRIX	1111151	01	531370
04000 Southeast Area HQ	11/20/2014	$2.95	FSI PSO BILLMATRIX	1111151	01	531600
04000 Southeast Area HQ	11/20/2014	$167.40	FSI PSO BILLMATRIX	1111151	01	531370
04000 Southeast Area HQ	11/20/2014	$2.95	FSI PSO BILLMATRIX	1111151	01	531600
04000 Southeast Area HQ	11/20/2014	$3.70	OPC UTL SERVICE FEE	1111151	01	531600
04000 Southeast Area HQ	11/22/2014	$538.00	GATEWAYCOM - MOBILE	1111151	13	541220
04000 Southeast Area HQ	11/21/2014	$248.73	U.S. CELLULAR	1111151	01	531130
04000 Southeast Area HQ	11/27/2014	$106.78	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	11/27/2014	$74.99	ATT BUS PHONE PMT	1111151	00	531170
04000 Southeast Area HQ	11/26/2014	$94.24	FASTENAL COMPANY01	1111151	01	533180
04000 Southeast Area HQ	11/26/2014	($17.35)	FASTENAL COMPANY01	1111151	01	533180
04000 Southeast Area HQ	11/3/2014	$119.75	BLAKES GROCERY	1111151	13	533120
04000 Southeast Area HQ	11/5/2014	($7.60)	PARTS HOUSE INC	1111151	13	537150
04000 Southeast Area HQ	11/5/2014	$6.96	PARTS HOUSE INC	1111151	13	537150

November 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Southeast Area HQ	11/5/2014	$2.06	B&N ACE HARDWARE	1111151	13	537150
04000 Southeast Area HQ	11/17/2014	$4.59	PARTS HOUSE INC	1111151	13	537150
04000 Southeast Area HQ	11/17/2014	$117.88	B&N ACE HARDWARE	1111151	13	537150
04000 Southeast Area HQ	10/30/2014	$11.44	B&N ACE HARDWARE	1111151	01	533210
04000 Southeast Area HQ	10/30/2014	$54.15	BLAKES GROCERY	1111151	01	533210
04000 Southeast Area HQ	11/10/2014	$62.36	PARTS HOUSE INC	1111151	13	533220
04000 Southeast Area HQ	11/5/2014	$1,146.98	P & K EQUIPMENT	1111151	71	533120
04000 Southeast Area HQ Total		$11,239.33				
Grand Total		$136,895.11				

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Admin HQ	12/8/2014	$12.65	USPS 39865702233605767	1111121	48	531120
04000 Admin HQ	12/1/2014	$817.15	GALT FOUNDATION	1111121	01	515570
04000 Admin HQ	12/1/2014	$745.13	GALT FOUNDATION	1111121	08	515570
04000 Admin HQ	12/1/2014	$794.80	GALT FOUNDATION	1111121	18	515570
04000 Admin HQ	12/1/2014	$37.25	GALT FOUNDATION	1111121	18	515570
04000 Admin HQ	12/1/2014	$794.80	GALT FOUNDATION	1111121	26	515570
04000 Admin HQ	12/1/2014	$7.45	GALT FOUNDATION	1111121	67	515570
04000 Admin HQ	12/1/2014	$746.27	HERITAGE	1111121	01	535120
04000 Admin HQ	12/1/2014	$498.00	BEST WESTERN CIMARRONHT	1111121	48	522131
04000 Admin HQ	12/1/2014	$498.00	BEST WESTERN CIMARRONHT	1111121	48	522131
04000 Admin HQ	12/1/2014	$166.00	BEST WESTERN INN & SUITES	1111121	48	522131
04000 Admin HQ	12/2/2014	$249.00	NORTHWEST INN	1111121	48	522131
04000 Admin HQ	12/2/2014	$249.00	NORTHWEST INN	1111121	48	522131
04000 Admin HQ	12/5/2014	$48.00	IN COUNTY RECORDS INC.	1111121	77	515280
04000 Admin HQ	12/7/2014	$20.00	BC.BASECAMP 2566794	1111121	01	531130
04000 Admin HQ	12/9/2014	$1,072.31	ANSWERING SERVICE	1111121	01	515600
04000 Admin HQ	12/9/2014	$794.80	GALT FOUNDATION	1111121	67	515570
04000 Admin HQ	12/9/2014	$7.45	GALT FOUNDATION	1111121	15	515570
04000 Admin HQ	12/9/2014	$332.82	GALT FOUNDATION	1111121	15	515570
04000 Admin HQ	12/9/2014	$158.96	GALT FOUNDATION	1111121	67	515570
04000 Admin HQ	12/9/2014	$957.60	OKLAHOMA ASSOCIATION OF E	1111121	01	531160
04000 Admin HQ	12/9/2014	$348.00	LA QUINTA INN & SUITES	1111121	33	522131
04000 Admin HQ	12/10/2014	$4.20	STAPLES	1111121	01	536140
04000 Admin HQ	12/10/2014	$235.54	U.S. CELLULAR	1111121	01	531130
04000 Admin HQ	12/11/2014	$231.00	QUALITY HOTEL	1111121	48	522131
04000 Admin HQ	12/11/2014	$397.40	GALT FOUNDATION	1111121	67	515570
04000 Admin HQ	12/11/2014	$84.45	GALT FOUNDATION	1111121	14	515570
04000 Admin HQ	12/12/2014	$130.00	INTL SOC ARBORICULTURE	1111121	11	531260
04000 Admin HQ	12/11/2014	$166.00	DAYS INN OF DUNCAN	1111121	48	522131
04000 Admin HQ	12/11/2014	$231.00	QUALITY HOTEL	1111121	48	522131
04000 Admin HQ	12/11/2014	$794.80	GALT FOUNDATION	1111121	14	515570
04000 Admin HQ	12/11/2014	$81.95	GALT FOUNDATION	1111121	14	515570
04000 Admin HQ	12/12/2014	$139.37	AT&T 5674750800001	1111121	01	531130
04000 Admin HQ	12/11/2014	$166.00	COMFORT SUITES	1111121	77	522131
04000 Admin HQ	12/11/2014	$83.00	COMFORT SUITES	1111121	77	522131
04000 Admin HQ	12/13/2014	$99.06	ARBOR DAY FOUNDATION N	1111121	11	536190
04000 Admin HQ	12/11/2014	$249.00	COMFORT SUITES	1111121	77	522131
04000 Admin HQ	12/13/2014	$15.00	ARBOR DAY FOUNDATION N	1111121	11	531260

December 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Admin HQ	12/11/2014	$83.00	COMFORT SUITES	1111121	77	522131
04000 Admin HQ	12/12/2014	$37.70	AUTHORIZENET	1111121	01	515580
04000 Admin HQ	12/11/2014	$83.00	COMFORT SUITES	1111121	77	522131
04000 Admin HQ	12/11/2014	$97.03	PINE CELLULAR PHONES INC	1111121	01	531130
04000 Admin HQ	12/11/2014	$166.00	COMFORT SUITES	1111121	77	522131
04000 Admin HQ	12/17/2014	$122.10	STAPLES	1111121	01	536140
04000 Admin HQ	12/18/2014	$62.56	STAPLES	1111121	01	536140
04000 Admin HQ	12/21/2014	$600.00	SQ OKLAHOMA URBAN	1111121	11	522150
04000 Admin HQ	12/26/2014	$2,028.98	DAYS INN	1111121	48	522131
04000 Admin HQ	12/29/2014	$570.00	SHAWNEE NEWS STAR	1111121	77	531170
04000 Admin HQ	12/29/2014	$635.84	GALT FOUNDATION	1111121	67	515570
04000 Admin HQ	12/29/2014	$58.46	DAYS INN SALLISAW	1111121	13	522131
04000 Admin HQ	12/30/2014	$496.75	GALT FOUNDATION	1111121	25	515570
04000 Admin HQ	12/30/2014	$278.18	GALT FOUNDATION	1111121	14	515570
04000 Admin HQ	12/29/2014	$2,291.00	DAYS INN & SUITES	1111121	14	522131
04000 Admin HQ	12/30/2014	$20.00	OK CORRECTIONAL INDUST	1111121	01	533220
04000 Admin HQ	12/1/2014	$1,444.40	DICKE SAFETY PRODUCTS OKL	1111121	13	535180
04000 Admin HQ	12/10/2014	$63.53	TRACTOR SUPPLY #219	1111121	13	533220
04000 Admin HQ	12/18/2014	$10.00	ARKANSAS.GOV PYMNT	1111121	10	515990
04000 Admin HQ Total		$21,611.74				
04000 Administrative Services	12/3/2014	$631.00	DCAM CENTRAL PRINTING	0101026	01	531150
04000 Administrative Services	12/3/2014	$35.00	DCAM CENTRAL PRINTING	0101008	01	531150
04000 Administrative Services	12/3/2014	$5,850.00	DCAM CENTRAL PRINTING	0900001	01	531150
04000 Administrative Services	12/4/2014	$4,089.04	PRECISION DOCUMENT SOL	8810001	01	533120
04000 Administrative Services	12/4/2014	$978.00	VALLEY LASER	8810001	01	536140
04000 Administrative Services	12/4/2014	$2,213.21	PRESIDIO NETWORKED SOLUT	8810001	01	541120
04000 Administrative Services	12/8/2014	$71.50	WWW.NEWEGG.COM	8810001	01	541120
04000 Administrative Services	12/8/2014	$1,100.00	CLAMPITT PAPER CO OF OKL	0101026	01	536140
04000 Administrative Services	12/9/2014	$276.16	STAPLES	0101026	01	536140
04000 Administrative Services	12/10/2014	$34.66	WALKER CO	0101026	01	536140
04000 Administrative Services	12/15/2014	$285.83	FEDEX FREIGHT INC	0101026	01	531110
04000 Administrative Services	12/16/2014	$680.00	WWW.OKAPP.ORG	0100001	01	531260
04000 Administrative Services	12/17/2014	$162.00	IMAGENET CONSULTING LLC	8810001	01	515350
04000 Administrative Services	12/17/2014	$1,378.28	STAPLES	0101026	01	536140
04000 Administrative Services	12/18/2014	$143.98	DMI DELL K-12/GOVT	8810001	01	541120
04000 Administrative Services	12/17/2014	$284.43	AMAZON MKTPLACE PMTS	8810001	01	542120
04000 Administrative Services	12/18/2014	$153.68	Amazon.com	8810001	01	542120
04000 Administrative Services	12/4/2014	$895.83	RACKMOUNT SOLUTIONS	8810001	01	541110

December 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	12/23/2014	$3,846.97	FEDEX 15662995	0101026	01	531110
04000 Administrative Services	12/23/2014	$77.88	FEDEX 15662981	0101026	01	531110
04000 Administrative Services	12/23/2014	($217.80)	STAPLES	0101026	01	536140
04000 Administrative Services	12/23/2014	$217.80	STAPLES	0101026	01	536140
04000 Administrative Services	12/23/2014	$298.50	STAPLES	0101026	01	536140
04000 Administrative Services	12/30/2014	$743.00	DCAM CENTRAL PRINTING	0101026	01	531150
04000 Administrative Services	12/30/2014	$423.08	FEDEX FREIGHT INC	0101026	01	531110
04000 Administrative Services	12/2/2014	$185.41	PEOPLE'S ELECTRIC COOPER	0100001	01	531370
04000 Administrative Services	12/2/2014	$5,798.41	XEROX CORPORATION/RBO	8810001	01	532160
04000 Administrative Services	12/3/2014	$302.19	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	12/3/2014	$1,767.30	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	12/3/2014	$841.50	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	12/3/2014	$1,862.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	12/3/2014	$483.92	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	12/3/2014	$575.60	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	12/3/2014	$2,394.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	12/3/2014	$1,681.68	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	12/3/2014	$965.40	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	12/10/2014	$366.95	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	12/10/2014	$1,092.58	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	12/10/2014	$428.93	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	12/10/2014	$662.40	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	12/22/2014	$359.75	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	12/22/2014	$2,194.50	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	12/22/2014	$1,637.15	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	12/22/2014	$548.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	12/29/2014	$449.69	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	12/29/2014	$532.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	12/29/2014	$1,493.30	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	12/29/2014	$1,020.43	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	12/29/2014	$489.26	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	12/29/2014	$2,261.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	12/29/2014	$1,472.75	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	12/29/2014	$994.40	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	12/5/2014	$101.02	SHERATON IMPERIAL HOTEL	2100001	01	522130
04000 Administrative Services	12/8/2014	$202.03	SHERATON IMPERIAL HOTEL	2100001	01	522130
04000 Administrative Services	12/13/2014	$474.60	HILTON MIAMI DOWNTOWN	3100001	31	522130
04000 Administrative Services	12/13/2014	$474.60	HILTON MIAMI DOWNTOWN	3100001	31	522130

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Group Name	**Purchase Date**	**Item Total**	**Vendor Name**	**Department**	**Program**	**Account**
04000 Administrative Services	12/16/2014	$25.00	JOURNYHSE ANDERSON	3131412	12	522110
04000 Administrative Services	12/16/2014	$25.00	JOURNYHSE CUMMINGS	3131418	18	522110
04000 Administrative Services	12/16/2014	$25.00	JOURNYHSE COATS	3131418	18	522110
04000 Administrative Services	12/17/2014	$25.00	JOURNYHSE KUNNEMAN	4100001	70	522110
04000 Administrative Services	12/16/2014	$413.70	UNITED 0167512166126	3131412	12	522110
04000 Administrative Services	12/16/2014	$273.70	AMERICAN AI 0017512166142	3131418	18	522110
04000 Administrative Services	12/16/2014	$273.70	AMERICAN AI 0017512166125	3131418	18	522110
04000 Administrative Services	12/17/2014	$25.00	JOURNYHSE COOPER	4100001	01	522110
04000 Administrative Services	12/17/2014	$407.20	AMERICAN AI 0017512166191	4100001	01	522110
04000 Administrative Services	12/17/2014	$493.20	UNITED 0167512166164	4100001	70	522110
04000 Administrative Services	12/17/2014	($3.32)	HOLIDAY INN & SUITES STIL	0100001	01	522130
04000 Administrative Services	12/17/2014	($3.32)	HOLIDAY INN & SUITES STIL	0100001	01	522130
04000 Administrative Services	12/17/2014	($3.32)	HOLIDAY INN & SUITES STIL	0100001	01	522130
04000 Administrative Services	12/17/2014	$148.35	SHERATON	2100001	01	522130
04000 Administrative Services	12/17/2014	($3.32)	HOLIDAY INN & SUITES STIL	0100001	01	522130
04000 Administrative Services	12/4/2014	$95.00	TECH-LOCK INC	0100001	01	533120
04000 Administrative Services	12/15/2014	$20.95	WALKER CO	0100001	01	536130
04000 Administrative Services	11/26/2014	$20.00	AP BOOKSTORE.COM	0100001	01	531170
04000 Administrative Services	12/2/2014	$9.00	TRIANGLE/A & E INC	0100001	01	531190
04000 Administrative Services	12/12/2014	$18.00	WESTLAKE HARDWARE	0100001	01	531190
04000 Administrative Services	12/22/2014	$45.00	THE JOURNAL RECORD PUBLIS	0100001	01	522150
04000 Administrative Services Total		$61,094.30				
04000 AEMS	12/3/2014	$43.04	PANHANDLE TELEPHONE COOP	0700001	38	531130
04000 AEMS	12/1/2014	$36.55	PINE CELLULAR PHONES INC	0700001	26	531130
04000 AEMS	12/3/2014	$35.23	ATT BUS PHONE PMT	0700001	06	531130
04000 AEMS	12/3/2014	$32.13	ATT BUS PHONE PMT	0700001	26	531130
04000 AEMS	12/5/2014	$31.02	ATT BUS PHONE PMT	0700001	26	531130
04000 AEMS	12/5/2014	$34.06	ATT BUS PHONE PMT	0700001	26	531130
04000 AEMS	12/9/2014	$158.07	U.S. CELLULAR	0700001	26	531130
04000 AEMS	12/10/2014	$150.00	GATE KEEPER SELF STORA	0700001	38	532130
04000 AEMS	12/17/2014	$32.88	ATT BUS PHONE PMT	0700001	26	531130
04000 AEMS	12/19/2014	$30.00	EB OKLAHOMA INVASIVE	0700001	01	522150
04000 AEMS	12/20/2014	$189.32	WSC Windstream Pmt&Fee	0700001	06	531130
04000 AEMS	12/22/2014	$36.59	PIONEER TELEPHONE COOPERA	0700001	38	531130
04000 AEMS	12/30/2014	$36.24	ATT BUS PHONE PMT	0700001	06	531130
04000 AEMS Total		$845.13				
04000 Ag in the Classroom	11/30/2014	$44.34	KARL'S APPLE MARKET	3148202	02	531190
04000 Ag in the Classroom	12/1/2014	$75.00	CTR EXEC & PROF DEV WEB	3148202	02	522150

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Ag in the Classroom	12/2/2014	$35.64	WAL-MART #0227	3148202	02	531190
04000 Ag in the Classroom	12/10/2014	$35.32	KARL'S APPLE MARKET	3148202	02	531190
04000 Ag in the Classroom	12/10/2014	$72.27	WAL-MART #0227	3148202	02	531190
04000 Ag in the Classroom	12/1/2014	$21.96	WAL-MART #1278	3148202	02	531190
04000 Ag in the Classroom	12/2/2014	$7.90	WM SUPERCENTER #838	3148202	02	531190
04000 Ag in the Classroom	12/5/2014	$14.46	WAL-MART #1278	3148202	02	531190
04000 Ag in the Classroom	12/12/2014	$14.78	WM SUPERCENTER #207	3148202	02	531190
04000 Ag in the Classroom	12/19/2014	$344.85	MERRIFIELD OFFICE & SC	3148202	02	531190
04000 Ag in the Classroom	12/4/2014	$21.18	WAL-MART #0277	3148202	02	531190
04000 Ag in the Classroom	12/4/2014	$23.97	HOBBY-LOBBY # 437	3148202	02	531190
04000 Ag in the Classroom Total		$711.67				
04000 Agritourism	12/12/2014	$250.00	NORTH AMERICAN FRMS DRCT	3131418	18	531260
04000 Agritourism	12/11/2014	$140.00	PAYPAL NAPA ORG	3131418	18	522150
04000 Agritourism	12/5/2014	$6.00	MAIN STREET PARKING LLC	3131418	18	531190
04000 Agritourism	12/11/2014	$140.00	PAYPAL NAPA ORG	3131418	18	522150
04000 Agritourism	12/20/2014	$920.00	THE TULSA WEDDING SHOW	3131418	18	531190
04000 Agritourism	12/10/2014	$40.00	CTC CONSTANTCONTACT.COM	3131418	18	531170
04000 Agritourism	12/11/2014	$100.00	PAYPAL NAPA ORG	3131418	18	531260
04000 Agritourism Total		$1,596.00				
04000 Animal Industry	12/8/2014	$19.88	WM SUPERCENTER #2804	2100001	01	534110
04000 Animal Industry	12/20/2014	$55.50	TFS FISHER SCI CHI	2100001	03	537160
04000 Animal Industry	12/2/2014	$220.80	TVMDL	2100001	03	537210
04000 Animal Industry	12/2/2014	$158.40	TVMDL	2100001	03	537210
04000 Animal Industry	12/2/2014	$182.80	TVMDL	2100001	03	537210
04000 Animal Industry	12/2/2014	$185.40	TVMDL	2100001	03	537210
04000 Animal Industry	12/8/2014	$2,303.00	OVMA	2100001	01	531260
04000 Animal Industry	12/12/2014	$112.58	VZWRLSS MY VZ VB P	2100001	03	531130
04000 Animal Industry	12/17/2014	$139.90	PRECISION ROLLER	2100001	01	541120
04000 Animal Industry	12/18/2014	$600.00	US ANIMAL HEALTH ASSOC	2100001	01	531260
04000 Animal Industry	12/19/2014	$84.00	COMFORT SUITES	2100001	01	522130
04000 Animal Industry	12/19/2014	$81.00	COMFORT SUITES	2100001	01	522130
04000 Animal Industry	12/20/2014	$261.22	STAPLES ACCOUN00687632	2100001	01	536140
04000 Animal Industry	12/19/2014	$79.99	COMFORT SUITES	2100001	01	522130
04000 Animal Industry	12/19/2014	$74.99	COMFORT SUITES	2100001	01	522130
04000 Animal Industry	12/19/2014	$168.00	COMFORT SUITES	2100001	01	522130
04000 Animal Industry	12/19/2014	$156.00	TVMDL	2100001	03	537210
04000 Animal Industry	12/19/2014	$79.00	COMFORT SUITES	2100001	01	522130
04000 Animal Industry	12/19/2014	$81.00	COMFORT SUITES	2100001	01	522130

December 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Animal Industry	12/19/2014	$172.80	TVMDL	2100001	01	537210
04000 Animal Industry	12/19/2014	$237.00	COMFORT SUITES	2100001	01	522130
04000 Animal Industry	12/19/2014	$162.00	COMFORT SUITES	2100001	01	522130
04000 Animal Industry	12/30/2014	$250.00	PAYPAL FACTOR 110	2100001	01	531260
04000 Animal Industry	12/30/2014	$250.00	PAYPAL FACTOR 110	2100001	01	531260
04000 Animal Industry Total		$6,115.26				
04000 Audits & Investigations	11/30/2014	$88.17	PINE CELLULAR PHONES INC	0101008	08	531130
04000 Audits & Investigations	12/2/2014	$50.00	COX SUBPOENA COMPLIANC	0101008	08	515990
04000 Audits & Investigations	12/10/2014	$319.92	SPRINT WIRELESS	0101008	08	531130
04000 Audits & Investigations	12/10/2014	$378.99	USCC CALL CENTER	0101008	08	531130
04000 Audits & Investigations	12/15/2014	$655.92	WAL-MART #2804	0101008	08	541230
04000 Audits & Investigations	12/20/2014	$319.92	SPRINT WIRELESS	0101008	08	531130
04000 Audits & Investigations	12/20/2014	$371.54	USCC CALL CENTER	0101008	08	531130
04000 Audits & Investigations	12/22/2014	$10.00	GENESEEK INC	0101008	08	515290
04000 Audits & Investigations Total		$2,194.46				
04000 Central & Western Area HQ	12/2/2014	$40.50	IDABEL PUBLIC WORKS AUTHO	1111161	41	531350
04000 Central & Western Area HQ	12/5/2014	$113.78	ATT BUS PHONE PMT	1111161	77	531130
04000 Central & Western Area HQ	12/5/2014	$36.86	FEDEX 92502558	1111161	40	531110
04000 Central & Western Area HQ	12/5/2014	$166.19	REPUBLIC SERVICES TRASH	1111161	40	533110
04000 Central & Western Area HQ	12/5/2014	$55.40	REPUBLIC SERVICES TRASH	1111171	35	533110
04000 Central & Western Area HQ	12/13/2014	$48.39	FEDEX 92585774	1111161	40	531110
04000 Central & Western Area HQ	12/17/2014	$34.75	EUREKA WATER COMPANY	1111161	40	536140
04000 Central & Western Area HQ	12/18/2014	$4,500.00	TMS ROUTH SALES & RENT	1111121	66	532140
04000 Central & Western Area HQ	12/23/2014	$111.13	ATT BUS PHONE PMT	1111161	41	531130
04000 Central & Western Area HQ	12/22/2014	$77.60	CHEM CAN SERVICES	1111161	40	532140
04000 Central & Western Area HQ	12/23/2014	$36.34	U.S. CELLULAR	1111161	41	531130
04000 Central & Western Area HQ	12/10/2014	$1,229.88	SQ WELLMAN'S INC.	1111161	40	533110
04000 Central & Western Area HQ	12/1/2014	$42.05	JANITORS LOCAL SUPPLY	1111161	41	537160
04000 Central & Western Area HQ	12/1/2014	$19.97	TRACTOR SUPPLY #1101	1111161	41	537160
04000 Central & Western Area HQ	12/9/2014	($40.00)	E-Z MART STORES, INC.	1111161	41	534290
04000 Central & Western Area HQ	12/1/2014	$172.50	EDWARDS CANVAS INC	1111161	40	533220
04000 Central & Western Area HQ	12/1/2014	$172.50	EDWARDS CANVAS INC	1111161	41	533220
04000 Central & Western Area HQ	12/2/2014	$674.40	MCPHERSON MACHINE INC	1111161	40	533120
04000 Central & Western Area HQ	12/16/2014	$27.92	ATW OF NORMAN # 20	1111161	40	533210
04000 Central & Western Area HQ	12/26/2014	$25.43	NAPA STORE 4288135	1111161	40	533220
04000 Central & Western Area HQ	12/12/2014	$150.00	SUPPLYONE OKLAHOMA	1111161	40	533120
04000 Central & Western Area HQ	12/12/2014	$202.66	SQ WELLMAN'S INC.	1111161	40	533110
04000 Central & Western Area HQ Total		$7,898.25				

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 CPS	12/9/2014	$72.00	USDA APHIS ACT HLDR	4100001	41	531600
04000 CPS	12/30/2014	$39.94	WAL-MART #1437	4100001	01	536140
04000 CPS	12/9/2014	$470.00	BEST WESTERN INN AND CONF	4100001	50	522131
04000 CPS	12/10/2014	$674.00	HOLIDAY INN EXPRESS OWAS	4100001	01	522131
04000 CPS	12/10/2014	$674.00	HOLIDAY INN EXPRESS OWAS	4100001	01	522131
04000 CPS	12/10/2014	($674.00)	HOLIDAY INN EXPRESS OWAS	4100001	01	522131
04000 CPS	12/19/2014	$166.00	HAMPTON INNS	4100001	01	522131
04000 CPS	12/22/2014	$75.00	PAYPAL OGWA	4100001	70	522150
04000 CPS	12/22/2014	$3.98	ATW OF CHICKASHA # 29	4100001	15	537160
04000 CPS	12/1/2014	$125.00	AGRICULTURAL CONFERENCES	4100001	01	522150
04000 CPS	12/2/2014	$95.00	ASA-SSSA-CSSA	4100001	01	522150
04000 CPS	12/22/2014	$75.00	PAYPAL OGWA	4100001	70	522150
04000 CPS	12/25/2014	$456.68	BenMeds 1020432685	4100001	50	537160
04000 CPS	12/13/2014	$35.00	VYVE BROADBAND J	4100001	01	531170
04000 CPS	12/10/2014	$33.75	BIG V FEEDS INC	4100001	50	537160
04000 CPS	12/4/2014	$800.00	COMPLIANCE RESOURCE GROUP	4100001	50	515290
04000 CPS	12/7/2014	$49.95	RURAL ISP LLC	4100001	01	531170
04000 CPS	12/8/2014	$9.75	SECURITY LOCK SERVICE INC	4100001	50	536130
04000 CPS	12/9/2014	$700.50	OKLAHOMA BUSINESS FORMS	4100001	52	531150
04000 CPS Total		$3,881.55				
04000 East Central Area HQ	12/26/2014	$227.65	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	12/26/2014	$42.84	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	12/26/2014	$71.67	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	12/29/2014	$1,029.25	W.E. ALLFORD PROPANE	1111141	01	531350
04000 East Central Area HQ	12/4/2014	$35.98	HOLLANDS THICK & THIN LU	1111141	13	537150
04000 East Central Area HQ	12/10/2014	$165.00	ALFORD METALS	1111141	13	533220
04000 East Central Area HQ	12/11/2014	$38.72	HOLLANDS THICK & THIN LU	1111141	13	537150
04000 East Central Area HQ	12/15/2014	$36.11	HOLLANDS THICK & THIN LU	1111141	13	533220
04000 East Central Area HQ	12/2/2014	$954.00	W.E. ALLFORD PROPANE	1111141	01	531350
04000 East Central Area HQ	12/2/2014	$178.05	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	12/2/2014	$94.43	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	12/2/2014	$42.84	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	12/8/2014	$70.95	REPUBLIC SERVICES TRASH	1111141	01	533110
04000 East Central Area HQ	12/9/2014	$58.98	ATT BUS PHONE PMT	1111141	01	531130
04000 East Central Area HQ	12/9/2014	$206.31	ATT BUS PHONE PMT	1111141	01	531130
04000 East Central Area HQ	12/8/2014	$70.95	REPUBLIC SERVICES TRASH	1111141	01	533110
04000 East Central Area HQ	12/9/2014	$142.24	FSI PSO BILLMATRIX	1111141	01	531370
04000 East Central Area HQ	12/11/2014	$25.00	PINE CELLULAR PHONES INC	1111141	01	531170

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 East Central Area HQ	12/2/2014	$14.99	SOUTHEAST TRUE VALUE HAR	1111141	13	533220
04000 East Central Area HQ	12/8/2014	$22.99	SOUTHEAST TRUE VALUE HAR	1111141	13	533210
04000 East Central Area HQ	12/15/2014	$323.00	COLE'S OLDE TIME GENERAL	1111141	01	541150
04000 East Central Area HQ	12/16/2014	$11.45	SOUTHEAST TRUE VALUE HAR	1111141	01	536140
04000 East Central Area HQ	12/16/2014	$8.99	SOUTHEAST TRUE VALUE HAR	1111141	01	537150
04000 East Central Area HQ	12/17/2014	$510.00	HOIDALE CO INC	1111141	01	537150
04000 East Central Area HQ	12/18/2014	$23.98	SOUTHEAST TRUE VALUE HAR	1111141	01	537150
04000 East Central Area HQ	12/2/2014	$1,001.50	YELLOW HOUSE MACHINERY CO	1111141	13	533120
04000 East Central Area HQ	12/9/2014	$47.55	YELLOW HOUSE MACHINERY CO	1111141	13	533120
04000 East Central Area HQ	12/17/2014	$39.99	TRACTOR SUPPLY #136	1111141	01	537310
04000 East Central Area HQ Total		$5,495.41				
04000 Food Safety Div	12/10/2014	$83.00	HIWAY INN EXPRESS OF BROK	6100002	10	522131
04000 Food Safety Div	12/12/2014	$1,238.12	HOLIDAY INNS CITY CENTER	6100002	10	522131
04000 Food Safety Div	12/11/2014	$380.96	HOLIDAY INN FORT-SMITH	6100002	10	522130
04000 Food Safety Div	12/19/2014	$88.61	STAPLES ACCOUN00687632	6100001	01	536130
04000 Food Safety Div	12/19/2014	$35.00	DCAM CENTRAL PRINTING	6100001	06	534160
04000 Food Safety Div	12/18/2014	$761.92	HOLIDAY INN FORT-SMITH	6100002	10	522130
04000 Food Safety Div	12/18/2014	$83.00	COMFORT SUITES	6100002	10	522130
04000 Food Safety Div	12/19/2014	$166.00	HAMPTON INN & SUITES DURA	6100001	06	522131
04000 Food Safety Div	12/18/2014	$83.00	COMFORT SUITES	6100002	53	522131
04000 Food Safety Div	12/18/2014	$83.00	COMFORT SUITES	6100001	06	522131
04000 Food Safety Div	12/29/2014	$330.25	INTERSTATE INN	6100002	10	522131
04000 Food Safety Div Total		$3,332.86				
04000 Laboratory	12/12/2014	$199.24	VWR INTERNATIONAL INC	6700001	11	537190
04000 Laboratory	12/12/2014	$21.21	VWR INTERNATIONAL INC	6700001	11	537190
04000 Laboratory	12/12/2014	$169.71	VWR INTERNATIONAL INC	6700001	11	537190
04000 Laboratory	12/11/2014	$8.34	STAPLES	6700001	11	536140
04000 Laboratory	12/13/2014	$619.04	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	12/16/2014	$273.27	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	12/5/2014	$475.00	MOLLMANS WATER	6700001	01	533120
04000 Laboratory	12/22/2014	$475.00	MOLLMANS WATER	6700001	01	533120
04000 Laboratory	12/30/2014	$4,893.00	IN CALBIOTECH, INC	6700001	05	537190
04000 Laboratory	12/10/2014	$1,000.00	ASSOCIATION OF OFFICIA	6700001	16	531260
04000 Laboratory	12/12/2014	$17.72	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	12/12/2014	$116.12	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	12/11/2014	$10.79	STAPLES	6700001	12	533180
04000 Laboratory	12/11/2014	$6.53	STAPLES	6700001	12	536130
04000 Laboratory	12/12/2014	$66.66	VWR INTERNATIONAL INC	6700001	12	537190

December 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Laboratory	12/10/2014	$161.00	AGILENTTECHNOLOGIES	6700001	12	533220
04000 Laboratory	12/11/2014	$200.98	DECAGON DEVICES	6700001	12	537190
04000 Laboratory	12/13/2014	$143.04	TFS FISHERSCI ECOM HUS	6700001	12	533220
04000 Laboratory	12/13/2014	$30.77	TFS FISHERSCI ECOM HUS	6700001	12	535180
04000 Laboratory	12/13/2014	$421.16	TFS FISHERSCI ECOM HUS	6700001	12	537190
04000 Laboratory	12/13/2014	$21.97	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	12/11/2014	$24.00	ANKOM TECHNOLOGY GROUP	6700001	12	533220
04000 Laboratory	12/11/2014	$580.60	THE RESTARAUNT SOURCE	6700001	12	533220
04000 Laboratory	12/11/2014	$416.65	CROSSINGS INC.	6700001	12	537190
04000 Laboratory	12/15/2014	$367.32	ELEMENTAR AMERICAS INC	6700001	12	537190
04000 Laboratory	12/15/2014	$277.27	ELEMENTAR AMERICAS INC	6700001	12	533220
04000 Laboratory	12/17/2014	$38.44	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	12/17/2014	$257.80	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	12/6/2014	$257.88	VWR INTERNATIONAL INC	6700001	17	537190
04000 Laboratory	12/10/2014	$106.57	WEBER SCIENTIFIC	6700001	17	537190
04000 Laboratory	12/11/2014	$766.82	CHARM SCIENCES, INC.	6700001	17	537190
04000 Laboratory	12/12/2014	$200.20	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	12/12/2014	$408.16	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	12/13/2014	$23.72	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	12/12/2014	$1,522.00	LIFETECH 27561339	6700001	17	537190
04000 Laboratory	12/16/2014	$35.52	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	12/20/2014	$31.50	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	12/19/2014	$318.50	TFS FISHERSCI ECOM HUS	6700001	17	541250
04000 Laboratory	12/3/2014	$61.20	VWR INTERNATIONAL INC	6700001	10	537190
04000 Laboratory	12/5/2014	$345.91	PATCO ELECTRICAL SVC INC	6700001	10	546210
04000 Laboratory	12/14/2014	$25.84	VWR INTERNATIONAL INC	6700001	10	535180
04000 Laboratory	12/17/2014	$20.29	VWR INTERNATIONAL INC	6700001	10	537190
04000 Laboratory	12/16/2014	$64.72	STAPLES	6700001	10	536130
04000 Laboratory	12/17/2014	$54.11	VWR INTERNATIONAL INC	6700001	10	535180
04000 Laboratory	12/15/2014	$106.66	WW GRAINGER	6700001	10	537150
04000 Laboratory	12/18/2014	$677.98	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	12/18/2014	$41.96	TFS FISHERSCI ECOM HUS	6700001	10	535180
04000 Laboratory	12/19/2014	$529.10	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	12/23/2014	$397.79	UNITED CHEMICAL TECHNOLOG	6700001	10	537190
04000 Laboratory	12/27/2014	$111.44	TFS FISHERSCI ECOM HUS	6700001	10	535180
04000 Laboratory	12/27/2014	$215.84	TFS FISHERSCI ECOM HUS	6700001	10	535180
04000 Laboratory	12/4/2014	$58.76	WW GRAINGER	6700001	15	537150
04000 Laboratory	12/5/2014	$450.00	NCSL INTERNATIONAL	6700001	15	531260

December 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Laboratory	12/4/2014	$349.96	PRECISION RELOADING	6700001	15	537190
04000 Laboratory	12/23/2014	$158.66	TFS FISHER SCI TMP	6700001	15	537190
04000 Laboratory Total		$18,633.72				
04000 Legal	12/9/2014	$290.00	PEACH NEW MEDIA	0500001	01	515610
04000 Legal	12/16/2014	$275.00	OKLAHOMA BAR ASSOCIATION	0500001	01	531260
04000 Legal	12/16/2014	$275.00	OKLAHOMA BAR ASSOCIATION	0500001	01	531260
04000 Legal	12/16/2014	$275.00	OKLAHOMA BAR ASSOCIATION	0500001	01	531260
04000 Legal	12/16/2014	$275.00	OKLAHOMA BAR ASSOCIATION	0500001	01	531260
04000 Legal	12/16/2014	$275.00	OKLAHOMA BAR ASSOCIATION	0500001	01	531260
04000 Legal	12/22/2014	$188.00	CROWNE PLAZA HOTEL	0500001	01	522130
04000 Legal	12/22/2014	$83.00	HOLIDAY INN EXPRESS	0500001	01	522131
04000 Legal	12/23/2014	$330.78	THOMSON WEST TCD	0500001	01	515540
04000 Legal	12/23/2014	$187.74	THOMSON WEST TCD	0101008	01	515540
04000 Legal	12/23/2014	$187.74	THOMSON WEST TCD	4100001	01	515540
04000 Legal	12/23/2014	$187.74	THOMSON WEST TCD	2100001	01	515540
04000 Legal	12/23/2014	$196.50	THOMSON WEST TCD	0500001	01	515540
04000 Legal	12/23/2014	$196.50	THOMSON WEST TCD	0900001	01	515540
04000 Legal Total		$3,223.00				
04000 Market Admin	12/1/2014	$2,499.00	PAYPAL SKHURST	3131418	18	531190
04000 Market Admin	12/1/2014	($38.23)	PANERA BREAD #2820	3131412	12	531190
04000 Market Admin	12/2/2014	$244.95	PAYPAL RSVP LINE	3100001	10	531170
04000 Market Admin	12/10/2014	$33.88	STAPLES	3100001	01	536140
04000 Market Admin	12/13/2014	$20.00	CTC CONSTANTCONTACT.COM	3100001	05	531170
04000 Market Admin	12/16/2014	$24.99	STAPLES	3100001	01	536140
04000 Market Admin	12/16/2014	$265.00	TELVENT DTN LLC	3100001	10	531170
04000 Market Admin	12/16/2014	($24.99)	STAPLES	3100001	01	536140
04000 Market Admin	12/15/2014	$774.40	HOLIDAY INN FORT-SMITH	3100001	01	522130
04000 Market Admin	12/15/2014	($774.40)	HOLIDAY INN FORT-SMITH	3100001	01	522130
04000 Market Admin	12/24/2014	$250.00	HOLIDAY INN FORT-SMITH	3100001	01	522130
04000 Market Admin	12/29/2014	$2,447.66	4IMPRINT	3148202	02	531190
04000 Market Admin	11/24/2014	$272.00	DCAM FLEET MANAGEMENT	3100001	31	532140
04000 Market Admin	11/24/2014	$67.50	DCAM FLEET MANAGEMENT	0101026	01	532140
04000 Market Admin	12/15/2014	$264.00	SOUTHERN SAWG	3131412	12	522150
04000 Market Admin	12/10/2014	$1,650.00	AMERICAN QUARTERHORSE ASS	3100001	31	531190
04000 Market Admin	12/3/2014	$20.00	CTC CONSTANTCONTACT.COM	3100001	77	531170
04000 Market Admin	12/8/2014	$27.00	CTC CONSTANTCONTACT.COM	3100001	77	531170
04000 Market Admin	12/5/2014	$916.50	KEYSTONE LABELS	3100001	06	531150
04000 Market Admin	12/9/2014	$13.95	OKLAHOMA CITY CHEESE	3100001	06	531190

December 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Market Admin	12/19/2014	$15.04	WM SUPERCENTER #2804	3100001	06	531190
04000 Market Admin	12/19/2014	$36.96	WHOLEFDS OKC 10376	3100001	06	531190
04000 Market Admin Total		$9,005.21				
04000 Northeast Area HQ	12/5/2014	$37.26	WW GRAINGER	1111131	13	537150
04000 Northeast Area HQ	12/10/2014	$45.60	THE LAWN MOWER SHOP	1111131	12	533120
04000 Northeast Area HQ	12/8/2014	($50.00)	SOONER TV & ELECTRONICS	1111131	13	536190
04000 Northeast Area HQ	12/3/2014	$31.50	OZARKS ELECTRC COOP CORP	1111131	01	531370
04000 Northeast Area HQ	12/8/2014	$198.00	USPS 39801902133604695	1111131	01	531120
04000 Northeast Area HQ	12/9/2014	$59.95	DIAMONDNET	1111131	01	531170
04000 Northeast Area HQ	12/9/2014	$32.17	CITY OF SALLISAW, OK	1111131	01	531370
04000 Northeast Area HQ	12/9/2014	$35.50	CITY OF SALLISAW, OK	1111131	01	531350
04000 Northeast Area HQ	12/9/2014	$21.25	CITY OF SALLISAW, OK	1111131	01	533110
04000 Northeast Area HQ	12/9/2014	$35.00	SUE'S RECYCLING AND SAN	1111131	01	533110
04000 Northeast Area HQ	12/9/2014	$160.00	LAKE REGION ELECTRIC COO	1111131	01	531370
04000 Northeast Area HQ	12/9/2014	$3.95	LAKE REGION ELECTRIC COO	1111131	01	531600
04000 Northeast Area HQ	12/10/2014	$39.43	TAHLEQUAH PUBLIC WORK	1111131	01	531360
04000 Northeast Area HQ	12/10/2014	$12.55	TAHLEQUAH PUBLIC WORK	1111131	01	531350
04000 Northeast Area HQ	12/10/2014	$104.90	TAHLEQUAH CABLE TV.COM	1111131	01	531170
04000 Northeast Area HQ	12/17/2014	$54.00	NORTHEAST OKLAHOMA ELECT	1111131	01	531370
04000 Northeast Area HQ	12/17/2014	$121.69	FSI PSO BILLMATRIX	1111131	01	531370
04000 Northeast Area HQ	12/17/2014	$2.95	FSI PSO BILLMATRIX	1111131	01	531600
04000 Northeast Area HQ	12/17/2014	$106.70	AOGC/EZ-PAY	1111131	01	531360
04000 Northeast Area HQ	12/17/2014	$2.95	AOGC/EZ-PAY	1111131	01	531600
04000 Northeast Area HQ	12/17/2014	$89.28	WW GRAINGER	1111131	13	535180
04000 Northeast Area HQ	12/17/2014	$253.42	WW GRAINGER	1111131	13	537150
04000 Northeast Area HQ	12/23/2014	$31.91	OZARKS ELECTRC COOP CORP	1111131	01	531370
04000 Northeast Area HQ	12/24/2014	$261.21	ATT BUS PHONE PMT	1111131	01	531130
04000 Northeast Area HQ	12/23/2014	$91.51	CITY OF SALLISAW, OK	1111131	01	531370
04000 Northeast Area HQ	12/23/2014	$35.50	CITY OF SALLISAW, OK	1111131	01	531350
04000 Northeast Area HQ	12/23/2014	$21.25	CITY OF SALLISAW, OK	1111131	01	533110
04000 Northeast Area HQ Total		$1,839.43				
04000 Plasticulture	12/1/2014	$11.30	SHAWNEE FEED CENTER	3131412	12	537160
04000 Plasticulture	12/11/2014	$31.68	ECKROAT SEED CO	3131412	12	537160
04000 Plasticulture	12/17/2014	$1,626.02	STONES HARDWARE	3131412	12	537160
04000 Plasticulture	12/26/2014	$65.96	ACE HARDWARE HOME & AU	3131412	12	537160
04000 Plasticulture Total		$1,734.96				
04000 Rural Fire Defense	12/11/2014	$252.00	GSA	1111171	29	515990
04000 Rural Fire Defense	12/1/2014	$758.62	B & H TRUCK SERVICE	1111171	35	533120

December 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Rural Fire Defense	12/9/2014	$54.83	ATT BUS PHONE PMT	1117443	43	531130
04000 Rural Fire Defense	12/12/2014	$50.07	MAILFINANCE	1111171	35	532140
04000 Rural Fire Defense	12/12/2014	$25.04	MAILFINANCE	1111161	40	532140
04000 Rural Fire Defense	12/12/2014	$17.02	MAILFINANCE	1111161	77	532140
04000 Rural Fire Defense	12/12/2014	$8.01	MAILFINANCE	1111161	41	532140
04000 Rural Fire Defense	12/20/2014	$294.07	WSC Windstream PmtFee	1111171	35	531130
04000 Rural Fire Defense	12/20/2014	$147.03	WSC Windstream PmtFee	1111161	40	531130
04000 Rural Fire Defense	12/20/2014	$129.39	WSC Windstream PmtFee	1111161	77	531130
04000 Rural Fire Defense	12/20/2014	$17.64	WSC Windstream PmtFee	1111161	41	531130
04000 Rural Fire Defense Total		$1,753.72				
04000 Southeast Area HQ	12/9/2014	$13.96	B&N ACE HARDWARE	1111151	13	537150
04000 Southeast Area HQ	12/15/2014	$75.00	WAL-MART #117	1111151	01	536140
04000 Southeast Area HQ	12/17/2014	$100.20	BUREAU OF LAND MGMT	1111151	14	536190
04000 Southeast Area HQ	12/17/2014	$10.97	SONNY'S COUNTRY MAR	1111151	01	536110
04000 Southeast Area HQ	12/4/2014	$8.54	SOUTHWEST ARKANSAS ELECT	1111151	01	531370
04000 Southeast Area HQ	12/5/2014	$41.28	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	12/5/2014	$46.28	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	12/4/2014	$25.00	PINE CELLULAR PHONES INC	1111151	01	531170
04000 Southeast Area HQ	12/4/2014	$1.25	MUNICIPAL ONLINE PAYMENT	1111151	01	531600
04000 Southeast Area HQ	12/4/2014	$348.62	PINE CELLULAR PHONES INC	1111151	01	531130
04000 Southeast Area HQ	12/4/2014	$90.43	PINE CELLULAR PHONES INC	1111151	01	531170
04000 Southeast Area HQ	12/4/2014	$26.45	CITY OF BROKEN BOW	1111151	01	531350
04000 Southeast Area HQ	12/4/2014	$52.00	CITY OF BROKEN BOW	1111151	01	533110
04000 Southeast Area HQ	12/5/2014	$240.92	U.S. CELLULAR	1111151	01	531130
04000 Southeast Area HQ	12/9/2014	$25.50	SIMPLEX GRINNELL WEB P	1111151	01	515650
04000 Southeast Area HQ	12/16/2014	$470.55	CHOCTAW ELECTRIC COOPERA	1111151	01	531370
04000 Southeast Area HQ	12/16/2014	$302.76	CHOCTAW ELECTRIC COOPERA	1111151	01	531370
04000 Southeast Area HQ	12/16/2014	$25.50	SIMPLEX GRINNELL WEB P	1111151	01	515650
04000 Southeast Area HQ	12/17/2014	$97.80	WSC Windstream PmtFee	1111151	01	531130
04000 Southeast Area HQ	12/17/2014	$102.00	MOE SYSTEMS ANTLERS LLC	1111151	01	533120
04000 Southeast Area HQ	12/29/2014	$50.00	E & J, INC.	1111151	01	533110
04000 Southeast Area HQ	12/9/2014	$46.69	PARTS HOUSE INC	1111151	13	537150
04000 Southeast Area HQ	12/10/2014	$54.53	PARTS HOUSE INC	1111121	16	533220
04000 Southeast Area HQ	12/10/2014	$121.21	PARTS HOUSE INC	1111121	16	533220
04000 Southeast Area HQ	12/8/2014	$131.00	BUMPER TO BUMPER 118	1111151	01	533220
04000 Southeast Area HQ	12/22/2014	$54.01	FASTENAL COMPANY01	1111151	01	533210
04000 Southeast Area HQ Total		$2,562.45				
Grand Total		$ 153,529.12				

JANUARY 27, 2015 BOARD MEETING

PURCHASES/CONTRACTS

Administrative Services

Oklahoma Correctional Industries (OCI) – Purchase modular furniture for the 3rd floor remodel. This purchase will include on-site installation for all purchased materials. $495,916.75

Animal Industry

Purchase 4 UHF RFID Hand held readers for Animal Identification. $25,295.00

Forestry Services

Renewal 3rd year of a 4 year contract with Weyerhaeuser to grow tree seedlings for the Nursery – FY16 $65,000.00

Renewal of agreement/membership in Western Gulf Forest Tree Improvement Cooperative for FY16 - $19,500.00

Renewal of agreement/membership in Auburn Nursery Cooperative for FY16 - $10,500.00 (contingent upon Federal Forest Stewardship grant allocation)

NODA – Support Services (Enid) FY16 - $1,800.00

NODA – Office Rent (Enid) FY16 - $1,500.00

TriPower – Office Rent (Ardmore) FY16 - $1,800.00

Postage Meter at CW and RF Headquarters – FY16 $7,000.00

Renew contract with the Oklahoma Department of Corrections for inmate labor at CW Area – FY16 $3,000.00

Contract for Aerial Spraying Services for insect control on orchards at FTIC in Idabel – FY16 $8,000.00

Fumigation to control insect and disease pathogens and nut grass in seed beds at FRC – FY16 $50,000.00

Agreement between OSU Natural Resource Ecology & Management and OFS to restore Cross Timbers Forest ecosystem at Lake Carl Blackwell near Stillwater. Funding Source is the USFS Forest Health, Invasive Species Grant estimated at $20,000.00

Control Chinese Privet on 240 acres leased from the Oklahoma Land Commission behind the Southeast Area PFS office in Broken Bow. Funding Source is the USFS Forest Health, Invasive Species Grant estimated at $15,000.00

Agricultural Statistics

Printing of 1,000 Oklahoma Agricultural Statistics 2014 annual bulletins, and Oklahoma Pocket Facts 2014 for FY 2015. Additional $3,200 – for a total of $9,900. (Initial $6,700 approved August 2014)

Market Development

FY 2015 - Purchase of headsets, batteries, chargers, and a transmitter to be used at AITC workshops and on AITC bus road trips. Funded by USDA Specialty Crop Block Grant – $10,200.00

FY 2015 - Creation of Specialty Crop-Opoly board game – a resource for teachers to use in classrooms across the State in educating students about Oklahoma specialty crops. This learning experience uses math, social studies, mapping skills, and provides nutritional information about each crop. Funded by USDA Specialty Crop Block Grant - $30,000.00

FY 2015 – Oklahoma Farmers Market grants funded by USDA Specialty Crop Block Grant - $55,000.00

FY 2015 – Purchase of Oklahoma Grown Farmers Market bags for OK Grown Markets and Plasticulture Program participants. - $10,000.00

FYO2015 - A seasonal marketing campaign with the objective of enhancing Oklahoma specialty crops by creating awareness, increasing the number of visitors and sales at Oklahoma U-Pick operations, and educating consumers of the rules, best tips, and tricks of how to pick the fruit and how to maneuver the gardens and orchards. Funded by USDA Specialty Crop Block Grant - $80,000.00

JANUARY 27, 2015 BOARD MEETING

OUT-OF-STATE TRAVEL	ESTIMATED COST
Food Safety	
Dr. James Walker – 1/4-30/15 – Addison, Texas Attend required Federal Training. ***50% of the cost Reimbursed by FSIS	$5,105.00

***No Cost to State**
****Total Cost Reimbursed**
*****Partial Reimbursement**
******Lodging and Per Diem Paid For**
*******Travel Expenses Paid For**

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

APPROVAL OF CASES

ON THIS 27th day of January 2015, 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 27th day of January 2015.

_____
Jim Reese
President
State Board of Agriculture

Exhibit A
Board of Agriculture
January 27, 2015

Cases Resolved By Stipulation

Name	File No.	Division	Amount
Laramye Ryan Thoroughman	OGC-14-411	AIS	$2,350.00
Dollar General Corp.	OGC-14-699	CPS	$1,200.00
Amie D. Wilson	OGC-14-581	OGC	$175.00

Consent Order

Name	File No.	Division	Amount
Roark Landscaping Corp.	OGC-14-467	CPS	$250.00

Default Judgments

Name	File No.	Division	Amount
Turf Pros	OGC-13-556	CPS	$250.00

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. Laramye Ryan Thoroughman
Case File No: OGC-14-411

Laramye Ryan Thoroughman
120 Blackjack Lane
Wilson, OK 73463

Summary of Facts: Respondent accepted the delivery of a total of ninety-four (94) horses, donkeys, and mules (equidae), which had been recently acquired by Donald Flatt, onto his property for the purpose of boarding the animals there. Respondent did not possess the required record(s) for each of the ninety four (94) equidae that were delivered onto his property. Importantly, none of these animals had a record of an Equine Infectious Anemia (EIA) test being done within a year.

Statute or Rule Violation: Respondent violated Okla. Stat. Ann. 2 § 6-153(A) and OAC 35:15-15-51 by possessing recently acquired equidae that were transported and delivered to his property for the purpose of boarding the animals there without maintaining the required record(s) for each of the individual animals.

Proposed Administrative Penalty: The proposed penalty for this case was Two Thousand Three Hundred Fifty Dollars ($2,350.00). The fine assessed was calculated at $25.00 for each animal that did not have the required records.

Deviations: None, Respondent stipulated and paid amount in full.

Other Actions Required: None

OGC Attorney: Lee Dooley

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
OCT 14 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: 14-411
Laramye Ryan Thoroughman 120 BlackJack Wilson, OK 73463	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Thousand Three Hundred and Fifty Dollars ($2,350.00) 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

Laramye Ryan Thoroughman
Printed Name and Title:

Date: 10-14-14

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

FDIC

AMERICAN NATIONAL BANK

ARDMORE · COMANCHE · KELLER · LONE GROVE · SAGINAW · WILSON

155644

LARAMYE THOROUGHMAN

PURCHASER

10/14/2014

PAY TO THE ORDER OF STATE OF OKLAHOMA

$2350.00

EXACTLY ** 2,350 DOL 00 CTS **

CASHIER'S CHECK

Dyanna Hunziker

AUTHORIZED SIGNATURE

⑈155644⑈ ⑆103102960⑆ ⑈000345⑈

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
AUG 25 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: 14-411**
Laramye Ryan Thoroughman **120 BlackJack Lane** **Wilson, OK 73463**	)	
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[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on October 16, 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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[1] 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 an Oklahoma resident domiciled 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 boarding horses, donkeys, and mules (collectively known as "equidae") on his property in exchange for compensation.

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 § 6-151(A)(1) states:

It shall be unlawful to ship, transport, or cause to be shipped or transported any livestock into the State of Oklahoma, unless accompanied by an official health certificate, permit, or both, which shall be in the possession of the driver of the vehicle or person in charge of the livestock....

Okla. Stat. 2 § 6-153(A) states:

In order to assist in the enforcement of this law and to aid in determining the point of origin of livestock transported within the State of Oklahoma, all livestock shall be accompanied by a health certificate, a bill of sale, or acceptable proof of ownership of the livestock. All such documents shall disclose the name of the owner, the name of the consignee, the point of origin, the point of destination, and a description of the livestock sufficient to identify them for any purpose.

Okla. Stat. 2.§ 6-285 states:
The Board may require that all equidae be negative to an official test for equine infectious anemia prior to entry into Oklahoma, or movement within the state

Oklahoma Administrative Code (OAC)-35:15-15-51 states:
(a) All test eligible Equidae sold, bartered, traded, or offered for sale within Oklahoma shall be accompanied by a record of a negative official test for EIA conducted at an approved laboratory within the previous twelve (12) months.
(b) The record shall include the name of the laboratory, case number, and the date of the official test.
(c)... [Intentionally Omitted]
(d)...[Intentionally Omitted]

ALLEGATIONS OF FACT

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent.

(a.) On or about May 13, 2014 and May 14, 2014, Respondent accepted and received two (2) separate shipments of equidae that totaled ninety-eight (98) individual animals.

(b.) Upon current information and belief, four (4) of these animals died while in transport, leaving a total of seventy (70) horses, and twenty-four (24) donkeys and mules present on Respondent's property on or about May 14, 2014.

(c.) Upon current information and belief, the ninety-four (94) equidae present on Respondent's property were recently acquired by Donald R. Flatt and were delivered to Respondent's property for the purpose of being boarded there prior to ultimately being sold.

(d.) Upon current information and belief, Respondent did not possess the required documentation for each of the ninety four (94) equidae that were transported to and found to be present on Respondent's property on or about May 14, 2014.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Stat. Ann. 2 § 6-153(A) and OAC 35:15-15-51by possessing horses, donkeys and mules (equidae), which were transported to and present on his property for the purpose of boarding, without possessing or maintaining the required documentation for each animal.

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 Thousand Three Hundred and Fifty Dollars ($2350.00), Ninety-Four (94) Counts at Twenty Five Dollars ($25.00) 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 Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

DATED THIS 25th day of August, 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 25TH day of Aug, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

Laramye Ryan Thoroughman
120 BlackJack Lane
Wilson, OK 73463

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: 14-411**
Laramye Ryan Thoroughman **120 BlackJack** **Wilson, OK 73463**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Thousand Three Hundred and Fifty Dollars ($2,350.00) 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: _____

91 7108 2133 3933 6703 1217

LARAMYE RYAN THOROUGHMAN
120 BLACKJACK LANE
WILSON OKLAHOMA 73463

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. DOLLAR GENERAL CORP.
Case File No: 14-699-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 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 $150.00 per violation for a total penalty of $1200.00. This is a third violation with a statutorily enhanced penalty.

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,	)	**FILED** NOV 24 2014 STATE BOARD OF AGRICULTURE
Complainant,	)	
v.	)	**File No: 14-699-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 $1200.00 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

Printed Name and Title: VP store ops

Date: November 20, 2014

THIS DOCUMENT HAS A VOID PANTOGRAPH, MICROPRINTING AND AN ARTIFICIAL WATERMARK.

DOLLAR GENERAL

Save time. Save money. Every day!

DOLGENCORP,LLC.
100 Mission Ridge
Goodlettsville, TN 37072-2171

31-200
1243
Key Bank National Association

Check No. 4603784

Date 11/20/2014

Check Amount
$ *****1,200.00

Void After 90 Days

PAY *One Thousand Two Hundred and 00/100 Dollars*

TO THE ORDER OF
OKLAHOMA DEPT OF AGRICULTURE
FOOD AND FORESTRY
2800 N LINCOLN BLVD
OKLAHOMA CITY OK 73105
(245272)

⑈04603784⑈ ⑆124303007⑆ 4409935043 70⑈

BEFORE THE STATE BOARD OF AGRICULTURE

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, OFFICE OF GENERAL COUNSEL,	)	**FILED** NOV 06 2014 STATE BOARD OF AGRICULTURE
Complainant,	)	
v.	)	**File No: 14-699-OGC**
DOLLAR GENERAL CORP. **General Counsel's Office** **100 Mission Ridge** **Goodlettsville, TN 37072,**	)	
Respondent.	)	

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[1] will be held before an Administrative Law Judge ("ALJ") at **1:30 p.m. on January 15, 2015** 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.

---

[1] 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,[2] 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 eight (08) 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. 2011 § 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

[2] This matter is subject to penalty enhancement under Section 14-38 for failure to "pass" statutory inspection during a period of increased inspection frequency. Thus, the he present matter is viewed as a third violation under Section 14-38. "Third violations discovered within any twelve-month period will be assessed a one-hundred-fifty-dollar penalty per consumer item which results in an overcharge or potential overcharge." 2 O.S. 2011 § 14-38(J) (3). (Emphasis added.)

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. 2011 § 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. 2011 § 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 3rd).

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. 2011 § 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. 2011 § 2-7(B) and the Uniform Enforcement of Foreign Judgments Act, 12 O.S. 2011 § 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 $1200.00 (08 counts times $150.00 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 November 6, 2014.

OKLAHOMA DEPARTMENT
OFAGRICULTURE, 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

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: 14-699-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 $1200.00 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: _____

OKLA OMA DEPARTMENT OF AGRICU URE FOOD, AND FORESTRY

PRICE VERIFICATION REPORT

CPS 152
Rev 1/06

15-JTH-005
15-075

NS CTOR NUMBER 15-SEM-0029 DATE* 10/20/2014 COUNTY Custer

LOCATION* **CORPORATE**

GN NUMBER AGN0076461 AGN NUMBER

Dollar General

233 1/2 Gary Blvd

Clinton OK 73601-

MANAGER Cassidee Denison INSPECTION TYPE Followup Original Insp# 15-SEM-0015

ELEPHONE* (580) 323-6013 Other Store Type ITEM STATUS NON-SALE

YPE OF STORE MASS MERCHANDISER

PRODUCT	UPC CODE	OFFERED PRICE	PRICE CHARGED	PRICE ERROR
Dixie Ultra Platters 24 ct	042000155823	$4.50	$4.75	($0.25)
Gobble 'N Bits American Grill	079100520756	$4.50	$4.75	($0.25)
DG Standard Light Bulb 60 W	629312123049	$1.35	$1.50	($0.15)
Rubbermaid Take Alongs Twist & Seal	071691394532	$2.50	$2.65	($0.15)
Aunt Jemina Original Complete	030000050705	$2.65	$2.75	($0.10)
Bridgford Beef Jerky Original	047500006569	$3.75	$3.85	($0.10)
Busch 4 pk 16 oz Cans	01854228	$3.20	$3.30	($0.10)
Blue Bell Ice Cream Malt Shoppe	071899051015	$2.15	$2.25	($0.10)

RECEIVED
OCT 27 2014
CONSUMER PROTECTION SER.
OK DEPT. OF AGRICULTURE

Total Number Checked 50 Total Number Of Violations 8 Accuracy 84 % Inspection Result Notice of Violation

REMARKS

WITNESS Cassidee Denison INSPECTOR* Steve Morris

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. Ms. Amie Wilson, Blue Valley Puppies
Case File No: OGC-14-581

Ms. Amie Wilson
Blue Valley Puppies
57 Braudrick Lane
Durant, OK 74701

Summary of Facts: Ms. Wilson (Respondent) initially applied for and received license number 145 for her pet breeding facility, Blue Valley Puppies, in August 2012. She renewed this license for the annual 2013/2014 period. Respondent did not submit an annual report for the calendar year 2013 and did not renew her facility license for the 2014/2015 period, which begins July 1 and ends June 31 the subsequent year. During all relevant times, Respondent operated the pet breeding facility with a number of intact female dogs that requires a license be obtained under the Commercial Pet Breeders and Animal Shelter Licensing Act.

Statute or Rule Violation: Respondent violated OAC 35:55-1-9 by failing to submit the required annual report for her pet breeding facility. Respondent also violated OAC 35:55-1-10 by failing to renew an annual commercial pet breeder's license for the 2014/2015 period.

Proposed Administrative Penalty: Three Hundred and Fifty Dollars ($350.00). (One count for a violation of OAC 35:55-1-10 at $250.00 per violation for failing to renew the pet breeder facility license for the 2014-2015 annual period, and one count for a violation of OAC 35:55-1-9 at $100.00 per violation for failing to submit the required annual report).

Deviations: Penalty was reduced to One Hundred and Seventy Five Dollars ($175.00). The Oklahoma Small Business Regulatory Flexibility Act, 75 O.S. Supp. 2002, § 506 et. seq. was taken into consideration. Respondent also submitted payment for the renewal of the annual facility license for the 2014/2015 period.

Other Actions Required: None

OGC Attorney: Lee Dooley

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
DEC 11 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: 14-581
Ms. Amie Wilson Blue Valley Puppies 57 Braudrick Lane Durant, OK 74701	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Hundred and Seventy Five Dollars ($175.00) and has also previously submitted separate payment of Two Hundred Dollars ($200.00) for renewal of the commercial pet breeders facility license for the 2014-2015 period 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 reduced 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:

Amie Wilson
Signature

Amie Wilson Owner
Printed Name and Title:

Date: 12-11-14

AMIE D WILSON
57 Braudrick Ln
Durant, OK 74701

DATE 12-1-14

0500

PAY TO THE ORDER OF _____ $ 175.00

One Hundred & Seventy Five & 00/100 DOLLARS

FirstUnited

FIRST UNITED BANK AND TRUST COMPANY
1400 West Main Street, Durant, OK 74702
580-924-2211

MEMO Breeder Lic.

⑆103100881⑆ ⑈0000277067 9⑈ 0500

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
SEP 25 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: 14-581**
Ms. Amie Wilson **Blue Valley Puppies** **57 Braudrick Lane** **Durant, OK 74701**	)	
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[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on November 20, 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.**

---

[1] 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 dog kennel under the name Blue Valley Puppies, with a primary place of business located at 57 Braudrick Lane, Durant, Oklahoma 74701.

16. Pursuant to Okla. Stat. Ann. 2 § 2-4(A)(27), ODAFF has authority to extend and implement the powers and provisions granted by the Oklahoma Agricultural Code to all programs administered by the Department regardless of whether the statutes creating the program are codified in [Title 2]. These powers and provisions include initiating and prosecuting necessary administrative, civil, or criminal actions and proceedings.

17. The following law is applicable to the present Notice of Violation (N.O.V.):

Oklahoma Administrative Code (OAC) 35:55-1-9. Annual report

(a) Not later than February 1 of each year, a commercial pet breeder shall submit to the Oklahoma Department of Agriculture, Food, and Forestry an annual report on a form prescribed by the Department setting forth the number of adult intact female animals held at the facility at the end of the prior year and such other information regarding the commercial pet breeder's prior year's operations as required by the Department.
(1) Number of animals at the facility on December 31;
(2) Number of animals sold during the previous calendar year;
(3) Number of animals added to the facility during the previous calendar year;
(4) Number of animals removed from the facility during the previous calendar year;
(5) Number of mortalities during the previous calendar year;
(6) List of type, date of occurrence and number of mortalities due to any animal disease at the facility during the previous calendar year; and
(7) Number of animals exchanged or refunded from the facility.

(b) The commercial pet breeder shall keep a copy of the annual report at the facility of the commercial pet breeder and, on request, make the report available to the authorized agent of the Board, a local animal control authority, or any other inspector designated by the Department.
(c) A license holder that has more than one facility shall keep separate records and file a separate report for each facility.

OAC 35:55-1-10. Renewals

(a) A commercial pet breeder who is not in violation of the Commercial Pet Breeders Act of 2012 or any rule adopted under the Commercial Pet Breeders Act of 2012 may renew the license by:
(1) Submitting a renewal application to the Oklahoma Department of Agriculture, Food, and Forestry on the form prescribed by the Department containing any changes to the information provided in the initial application.
(2) Complying with any other renewal requirements adopted by the Department; and
(3) Paying the required fee.
(b) Any person who fails to apply for a renewal in a manner prescribed by the Department, and whose license has expired, may not engage in activities that require a license until the license has been renewed.
(c) Not later than sixty (60) days before the expiration of the license, the Department shall send written notice of the impending license expiration to the commercial pet breeder at the last known address according to the records of the Department.

ALLEGATIONS OF FACT

18. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent.

(a.) On or about August 31, 2012 Ms. Amie Wilson applied for and received a pet breeding facility license for Blue Valley Puppies, license number 145, in accordance with the Commercial Pet Breeders Act of 2012 which has subsequently been renamed the Commercial Pet Breeders and Animal Shelter Licensing Act.

(b.) Ms. Wilson renewed this annual license for the 2013-2014 period, which begins July 1, 2013 and concludes June 30, 2014.

(c.) On or about December 30, 2013 an annual report was mailed to Ms. Wilson, which was to be completed and returned to ODAFF's Pet Breeders Program no later than February 1, 2014.

(d.) Despite a reminder regarding the deadline to submit the annual report being sent in January 2014, this annual report was not submitted by the February 1, 2014 deadline. To date, this annual report has not been received by ODAFF's Pet Breeders Program.

(e.) A Letter of Warning was issued on February 21, 2014 regarding Ms. Wilson's failure to submit this annual report for her pet breeding facility, license number 145.

(f.) On or about April 22, 2014 a license renewal was mailed to Ms. Wilson.

(g.) On or about June 2, 2014, with the deadline for the license renewal approaching, a reminder concerning the license renewal was mailed to Ms. Wilson because it had not yet been received.

(h.) Ms. Wilson did not renew the annual 2014-2015 license, license number 145, for her pet breeding facility, Blue Valley Puppies.

(i.) On or about July 18, 2014 a Letter of Warning was issued regarding Ms. Wilson's failure to renew the annual 2014-2015 license.

(j.) To date no correspondence has been received by ODAFF's Pet Breeders Program from Ms. Wilson regarding her operation of Blue Valley Puppies.

(k.) Upon information and belief, Ms. Amie Wilson continues to operate Blue Valley Puppies, with between twenty-one (21) to fifty (50) intact female dogs, as an unlicensed pet breeding facility.

ALLEGED CONCLUSIONS OF LAW

19. Based upon the application of the above law to the aforementioned facts, Respondent has violated OAC 35:55-1-9 by failing to submit the required annual report for her pet breeding facility. Respondent has also violated OAC 35:55-1-10 by failing to renew an annual commercial pet breeder's license for the 2014-2015 period.

ATTORNEY CONFERENCES

20. 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.

21. 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.

22. Arrangements to discuss the matter before the Prehearing Conference are encouraged.

ENFORCEMENT PROCEEDINGS

23. 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.

24. 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.

25. Each animal, each action, or each day a violation continues may constitute a separate and distinct violation.

26. 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

27. 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

28. 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

29. Informal disposition of an Individual Proceeding may be made by Stipulation, Agreed Settlement, Consent Order, or Default.

30. Resolution by Stipulation, Agreed Settlement, Consent Order, or Default shall be approved by the State Board of Agriculture.

31. 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

32. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Three Hundred and Fifty Dollars ($350.00), (One count for a violation of OAC 35:55-1-10 at $250.00 per violation for failing to renew the pet breeder facility license for the 2014-2015 annual period, and one count for a violation of OAC 35:55-1-9 at $100.00 per violation for failing to submit the required annual report), and

payment for renewing a commercial pet breeders facility license in accordance with the administrative rule at OAC 35:55-1-8 which states, *"[t]he Board shall charge the following nonrefundable license or renewal fees-[t]wenty one (21) to fifty (50) intact female animals: $350.00,"* and *"[i]f the commercial pet breeder submits a renewal application and fee after the expiration date, the commercial pet breeder shall pay double the renewal fee as a late charge and the filing of a late application shall also be deemed a violation."*

33. 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 and license renewal with late fee 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 25th day of Sept, 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 25th day of Sept, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

Ms. Amie Wilson
Blue Valley Puppies
57 Braudrick Lane
Durant, OK 74701

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: 14-581**
Ms. Amie Wilson **Blue Valley Puppies** **57 Braudrick Lane** **Durant, OK 74701**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Three Hundred and Fifty Dollars ($350.00) and also submits separate payment of Seven Hundred Dollars ($700.00) for late renewal of the commercial pet breeders facility license for the 2014-2015 period in accordance with the rule at OAC 35:55-1-8 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. ROARK LANDSCAPING CORP
Case File No: OGC-14-467

ROARK LANDSCAPING CORP
5809 S 107th E AVE
TULSA, OK 74146

Summary of Facts: Respondent's employee was observed making a pesticide application (round up) without gloves. Additionally, the employee was not a certified technician and there were no certified technicians present at the application site.

Statute or Rule Violation: Respondent violated Okla. Stat. 2 § 3-86(A)(4) and OAC § 35:30-17-25; which requires pesticides to be used in accordance with its label and requires a certified applicator to be present when applying pesticides.

Proposed Administrative Penalty: The proposed penalty for this case was One Thousand Dollars, ($1000.00); one count at Seven Hundred and Fifty Dollars, ($750.00) for the inconsistent with the label violation and one count at Two Hundred and Fifty Dollars, ($250.00) for the failure to have an applicator present at the site. Respondent's attorney met with the Department and provided records that employees are provided with personal protective equipment and this employee was provided with such equipment at the time of the application. The Department dismissed the inconsistent with label count resulting from the Respondent's employee failure to wear gloves and the Respondent agreed to pay the Two Hundred and Fifty Dollars ($250.00) for the failure to have a certified applicator present at the site. The parties entered into a settlement agreement and executed a Consent Order. The fine assessed is one count at Two Hundred and Fifty Dollars per count. 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
NOV 20 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: 14-467
ROARK LANDSCAPING CORP 5809 S 107TH E AVE TULSA, OK 74146	)	
RESPONDENT.	)	

SETTLEMENT AGREEMENT AND CONSENT ORDER

PARTIES

1. This Settlement Agreement and Consent Order (the "Agreement") is between the Oklahoma Department of Agriculture, Food, And Forestry (the "Department") and Roark Landscaping Corp (the "Respondent").

2. The facility which is the subject of this Agreement is owned and operated by Roark Landscaping Corp and located at 5809 S 107th E Ave, Tulsa, OK 74146 (the "Facility").

AUTHORITY

3. The Department has authority over this matter pursuant to Okla. Const. Art. VI, Section 31 and 2 O.S. § 2-4(7).

DEPARTMENT'S NOTICE

4. On August 27, 2014, the Department issued a Notice of Violation in Case No. 14-467, ("Notice") to the Facility, which is attached hereto as Exhibit A. The Allegations of Fact and Summary of Applicable Law of that Notice are incorporated herein by reference.

ORDER AND AGREEMENT

5. In compromise and full settlement of this matter, Respondent shall pay to the Department an administrative penalty of Two Hundred and Fifty Dollars ($250.00). Upon the execution of this agreement by both parties, payment shall immediately be made by Respondent payable to the "Oklahoma Department of Agriculture, Food, And Forestry" and mailed to the following address:

Office of General Counsel
Oklahoma Department of Agriculture, Food, and Forestry
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298

EFFECT OF THE AGREEMENT

6. In exchange for Respondent's compliance with the terms of this Agreement, the Department agrees not to initiate any further administrative, civil, or criminal proceedings against Respondent, its officers, directors, agents, customers, servants, employees, representatives, parents, subsidiaries, successors and assigns, based or relating to the facts alleged in the Department's Notice. This release shall not prevent the Department from enforcing the terms of this Agreement and does not release Respondent from liability for other unknown or undiscovered past violations or potential future violations of state or federal law. This Agreement relates only to claims within the jurisdiction of the Department and specifically does not release Respondent from actions initiated by other state or federal agencies having jurisdiction over related matters.

7. Respondent and the Department recognize there is risk and expense inherent in any litigation. Thus, the parties agree to enter into this compromise and settlement to avoid incurring any further cost and expense arising as a result of this dispute. Respondent and the Department each do not waive and each expressly reserves all of its rights in any future proceeding against it.

8. The Department does not by entering into this Agreement concede that its factual basis for initiating this Action, and violations found based upon those facts, are not true and accurate. Respondent, without admitting the truth of said factual averments and having previously contested the alleged violations in informal discussions with representatives of the Department, voluntarily waives its right to a formal evidentiary hearing to contest such factual averments. By entering into this agreement, Respondent does not admit or consent to the truth of the factual averments set forth in the Notice. The Department and Respondent are avoiding further contention, including litigation of this matter, through settlement of this Action by this Agreement.

NO ADMISSION.

9. This Agreement and any proceedings taken hereunder are not intended and shall not in any event be construed as, or deemed to be, an admission or concession or evidence of any liability or any wrongdoing whatsoever on the part of any party. The parties hereto specifically disclaim and deny any liability or wrongdoing whatsoever with respect to the allegations and claims asserted against them in this action and enter into this Agreement solely to avoid the further expense, inconvenience, burden and uncertainty of litigation.

NON-ADMISSIBILITY.

10. These settlement negotiations have been undertaken by the parties in good faith and for settlement purposes only, and neither this Agreement nor any evidence of negotiations hereunder, shall be offered or received in evidence in this Action, or any other action or proceeding, for any purpose other than in an action or proceeding to enforce the terms of this Agreement.

HEARING WAIVER

11. Respondent hereby agrees to waive its right to a hearing and its opportunity to appeal or contest this Agreement. Respondent enters into this Agreement freely and voluntarily.

NOTICE

12. Unless otherwise specified, reports, notice, or other submissions required under this Agreement shall be in writing and shall be sent to:

    For the Oklahoma Department of Agriculture, Food, and Forestry:

    Ruseal Brewer
    Assistant General Counsel
    2800 N. Lincoln Blvd.
    Oklahoma City, OK 73105-4298

    For Roark Landscaping Corp:

    Truman B. Rucker
    1717 S. Boulder, Suite 200
    Tulsa, OK 74119-4833
    (918) 583-4777
    (918) 583-0774 (Facsimile)

MISCELLANEOUS

13. This Agreement may be amended only by mutual agreement of the Department and Respondent. Such amendments shall be in writing, shall have as their effective date the date on which they are signed by both parties, and shall be incorporated into this agreement.

14. The undersigned representative of the Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry agrees to propose and recommend this Agreement to the State Board of Agriculture (the "Board"). Furthermore, Respondent understands that the Office of General Counsel Representative neither possesses the legal power to bind the Board nor can the Office of General Counsel Representative promise acceptance of

this Agreement by the Board. Respondent understands that it may attend the meeting of the Board but is not required to do so.

15. Payment for the administrative penalty shall be presented upon the execution of this Agreement. Such payment will be tendered upon acceptance of this Agreement by the Board at its next regularly scheduled public meeting.

16. In the event the Board accepts this Agreement, Respondent shall receive a copy of the Approval. Compliance with this Agreement shall constitute full and complete settlement.

17. In the event the Board does not approve this Agreement, then Respondent or the Department is free to make a counterproposal for the Board's consideration, or the Parties may choose to go through a formal administrative hearing on the above charges, and the recitations herein will be held for naught and are inadmissible in any future proceedings.

18. No breach of any provision of this Agreement can be waived by any undersigned party unless in writing. Waiver of any one breach by an undersigned party shall not be deemed to be a waiver of any other breach of the same or any other provision of this Agreement.

19. This Agreement shall be governed by the laws of the State of Oklahoma.

Executed by the Parties on the dates set forth below:

OKLAHOMA DEPARTMENT
OF AGRICULTURE, FOOD, AND
FORESTRY, OFFICE OF GENERAL
COUNSEL

Ruseal Brewer

Teena Gunter, General Counsel
Ruseal Brewer, Assistant General Counsel
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
Telephone: (405) 522-5997
Facsimile: (405) 522-5789

COMPLAINANT

Date: 11-19-2014

- and by –

ROARK LANDSCAPING CORP

Truman B. Rucker

Truman B. Rucker
1717 S. Boulder, Suite 200
Tulsa, OK 74119-4833
(918) 583-4777
(918) 583-0774 (Facsimile)

COUNSEL FOR RESPONDENT

Date: NOVEMBER 17, 2014

Exhibit A

27198

ROARK LANDSCAPING CORPORATION
5809 South 107th East Avenue
TULSA, OKLAHOMA 74146
(918) 294-3222

ONB Bank & Trust
Tulsa, Oklahoma
(918) 582-6221

86-1272-1039

11/13/2014

AY TO THE
RDER OF

Oklahoma Department of Agriculture

$ **250.00

Two Hundred Fifty and 00/100********** DOLLARS

VOID AFTER 90 DAYS

Oklahoma Department of Agriculture
P.O. Box 528804
Oklahoma City, OK 73152-8804

IEMO

AUTHORIZED SIGNATURE

4267-000 1200.000

⑈027198⑈ ⑆103912723⑆ ⑈0700007823⑈

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
AUG 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: 14-467**
ROARK LANDSCAPING CORP **5809 S 107TH E AVE** **TULSA, OK 74146**	)	
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[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on October 16, 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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[1] 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 as a pesticide application business under the name Roark Landscaping Corp., with a primary place of business at 5809 S 107th E Ave, Tulsa, OK 74146.

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.

OAC § 35:30-17-25 provides:

(a) A certified applicator shall be on site to use any pesticide when required by the label or labeling.
(b) A certified applicator shall be on site to supervise any pesticide application by a non-service technician.
(c) A service technician shall be on site to make the actual application of any pesticide unless a certified applicator is present at the job site.
(d) The certified applicator may be the service technician in other categories for the licensed company without completing the service technician's examination.

2 O.S. § 3-86(A)(4) provides:

A. 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:

4. A person has used a pesticide in a manner inconsistent with its labeling unless prior written approval has been obtained from the Board.

ALLEGATIONS OF FACT

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent.

- Respondent is an operator of a business engaged in the application of pesticides.
- Respondent is required to have a Certified Applicator or Certified Technician at the job site or **supervise application** of the pesticide at the job site.
- On May 19, 2014, Ricardo Coronado (an unlicensed service technician), was working without a current service technician license or a certified applicator certification when he was observed by an ODAFF Investigator, Damardray Williams, making an ornamental and turf application using a backpack sprayer unsupervised.
- No Certified Applicator or Certified Technician was **present and supervising** at the property that was being sprayed at 27 & Harvard in Tulsa, OK.
- Mr. Coronado was not wearing gloves during the application of the pesticide.
- Due to a language barrier between Mr. Coronado and the ODAFF Investigator, Mr. Coronado gave Williams a business card with his supervisor's contact information.
- Mr. Coronado telephoned his supervisor (the Respondent) who informed the ODAFF Investigator that Mr. Coronado was spraying "Roundup" and that the applicator did not have certification.
- Respondent was informed the application could not be performed without a certified applicator being on site.

- Respondent was issued a Stop Work Order/ Notice of Violation.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated **OAC 35:30-17-25** by failing to have a certified service technician or certified applicator **present and supervising**. Respondent violated **2 O.S. § 3-86(A)(4)** by failing to use a pesticide in a manner consistent with its label.

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) and not more than Ten Thousand Dollars ($10,000) 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 Thousand Dollars ($1000.00). (One count at $250 per pesticide license application violation) and (One count at $750 per pesticide application per consistency with labeling instructions).

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 27th day of Aug., 2014.

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, OFFICE OF GENERAL COUNSEL

Ruseal Brewer

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

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: 14-467**
ROARK LANDSCAPING CORP. **5809 S. 107TH E AVE** **TULSA, OK 74146**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Thousand Dollars ($1,000) 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. TURF PROS
Case File No: OGC-13-556
DEFAULT

TURF PROS
13801 SE 114th Street
OKLAHOMA CITY, OK 73165

Summary of Facts: Respondent failed to produce records when requested by Consumer Protection Service. The Department issued a NOV via certified mail which was delivered to Respondent. A hearing was held but Respondent never appeared or responded to the NOV. The Department contacted the Respondent on several occasions to request the records and give Respondent an opportunity to come into compliance. The Respondent indicated that he would provide records but never did. Subsequently, the Department requested a default judgment in the amount of the proposed fine of Two Hundred and Fifty Dollars ($250.00). The Administrative Judge granted the request and issued a Proposed Final Order.

Statute or Rule Violation: Respondent violated Okla. Stat. 2§ 3-83(A); requiring every commercial and noncommercial applicator to keep accurate records pertaining to pesticide activities, and furnishing copies of records 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.

Proposed Administrative Penalty: The proposed penalty for this case was Two Hundred and Fifty Dollars ($250.00). The fine assessed is one count at Two Hundred and Fifty Dollars per count. 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 16 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: 13-556**
TURF PROS **13801 SE 114th Street** **Oklahoma City, OK 73165**	)	
RESPONDENT.	)	

PROPOSED FINAL ORDER

On the 15th day of May 2014, this matter came on for consideration. Respondent was provided a copy of the Notice of Violation entered in this matter on November 4, 2013, (see Exhibit "A") by certified mail (receipt # 9171082133393678789685), delivered to the address, 13801 SE 114th Street, Oklahoma City, OK 73165. The Notice of Violation advised Respondent that failure to appear at the designated time and place for hearing and failure to pay the recommended fine or penalty stated in the Notice of Violation following proper notice to the Respondent may result in a default judgment being entered against Respondent.

FINDINGS OF FACT

1. The Respondent was properly served with process and failed to plead or otherwise defend this action within the time prescribed.

2. The Notice of Violation was delivered by certified mail November 5, 2013, (Exhibit "B").

3. The prehearing conference was set for December 19, 2013 at 1:30 p.m.

4. On December 19, 2013 at 1:30 p.m. the Complainant appeared through its Counsel of Record and the Respondent appeared not.

5. Subsequently, the Complainant requested entry of judgment against Respondent for all penalties imposed by the Notice of Violation.

6. A penalty in the amount of Two Hundred and Fifty Dollars ($250.00) was proposed by the Notice of Violation.

7. The undersigned granted Complainant's request based on Respondent's failure to appear and defend the allegations contained in the Notice of Violation.

8. To date, the Complainant has not received payment of the recommended fine proposed in the Notice of Violation.

CONCLUSIONS OF LAW

1. The Respondent is in violation of the laws alleged in the Notice of Violation, which is incorporated by reference.

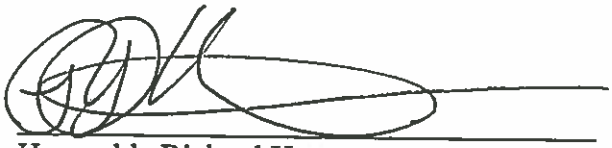
2. The above Findings of Fact are hereby adopted and incorporated by reference.

3. The Allegations of Fact and Conclusions of Law set forth in the attached Notice of Violation are hereby adopted and incorporated by reference as Findings of Fact and Conclusions of Law.

RECOMMENDED ORDER

IT IS THEREFORE RECOMMENDED that the Notice of Violation entered in this matter on May 15, 2014 be adopted as a Final Order and all penalties imposed by the Notice of Violation are incorporated herein and imposed on the Respondent.

WITNESS My Hand and Official Seal this 15th day of May 2014.



Honorable Richard Herren
Administrative Law Judge

CERTIFICATE OF MAILING

This is to certify that a true and correct copy of the above and foregoing Proposed Final Order was mailed by certified mail, return receipt requested, postage prepaid, on the date of filing to:

TURF PROS
13801 SE 114th Street
Oklahoma City, OK 73165

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
NOV 04 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: 13-556**
TURF PROS **13801 SE 114th Street** **OKLAHOMA CITY, OK 73165**	)	
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[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on December 19th, 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.**

---

[1] 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.

Exhibit A

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 pesticide application under the name of Turf Pros with a principle place of business located in Oklahoma City, Oklahoma.

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. Ann. 2§ 3-83(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.

a) On or about May 22, 2013, your company received a request for records for the ornamental and turf application performed by your company at 7304 NW 126th, Oklahoma City, OK for Charles Ivins.

b) ODAFF did not receive the records within the seven (7) day statutory requirement.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Stat. Ann. 2§ 3-83(A) by failing to furnish the records requested to an authorized agent of the Board within seven (7) working days of a written request.

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 4th day of Nov., 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 4th day of Nov., 2013, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

TURF PROS
13801 SE 114th Street
OKLAHOMA CITY, OK 73165

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: 13-556**
TURF PROS **13801 SE 114th Street** **OKLAHOMA CITY, OK 73165**	)	
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: _____

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Expected Delivery Day: Tuesday, November 5, 2013

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DATE & TIME	STATUS OF ITEM	LOCATION
December 17, 2013 , 9:25 am	Delivered	OKLAHOMA CITY, OK 73117

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TITLE 35. OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
CHAPTER 2. FEES

SUBCHAPTER 2. FEE SCHEDULES

35:2-3-2.1. Schedule of animal health testing fees

(a) Equine Infectious Anemia:

(1) AGID (agar gel immuno-diffusion) - ~~$7.50~~ $10.00.

(2) ELISA (enzyme linked immuno-sorbant assay)~~:~~ - $10.00.

~~(A) Routine - $7.50~~

~~(B) One day turn around - $20.00.~~

(b) Pseudorabies - ~~$4.00~~ $6.00.

(c) Brucellosis: ~~- $3.00.~~

(1) All tests, except complement fixation (CF) - $5.00.

(2) Complement fixation (CF) - $10.00.

35:2-3-2.2. Schedule of feed and fertilizer testing fees

(a) Feeds and grains testing fees~~.~~:

(1) Sample preparation - $10.00.

~~(1)~~ (2) Proximate analysis:

(A) Ash - ~~$5.00~~ $7.00.

(B) Fat, dry pet foods, ~~and~~ milk replacers, and other extruded feeds - ~~$25.00~~ $50.00.

(C) Fat, all other feeds - ~~$15.00~~ $16.00.

(D) Fiber, acid detergent (ADF) - ~~$8.50~~ $16.00.

(E) Fiber, crude - $10.00.

(F) Moisture - ~~$5.00~~ $7.00.

(G) Non-protein nitrogen - ~~$15.00~~ $21.00.

(H) Protein - $10.00.

~~(2)~~ (3) Other feed analysis:

(A) Aflatoxins - ~~$35.00~~ $65.00.

(B) Fumonisin - ~~$35.00~~ $65.00.

(C) Salt, from chloride - $20.00.

(D) Salt, from sodium - ~~$20.00~~ $22.00.

(E) Sulfur - ~~$18.00~~ $34.00.

(F) Sugar, total as invert - ~~$50.00~~ $75.00.

(G) Vitamin A - $60.00.

~~(3)~~ (4) Drugs in feeds:

(A) Amprolium - $50.00.

(B) Chlortetracycline - $50.00.

(C) Decoquinate - $65.00.

~~(D) Lasalocid - $65.00.~~

~~(E)~~ (D) Oxytetracycline - ~~$50.00~~ $90.00.

~~(F)~~ (E) Sulfamethazine - $65.00.

~~(G)~~ (F) Sulfathiazole - ~~$65.00~~ $75.00.

~~(H)~~ (G) Tylosin - ~~$65.00~~ $85.00.

(b) Fertilizer testing fees~~.~~:

(1) Sample preparation - $10.00.

~~(1)~~ (2) Major nutrients:

(A) Total ~~Nitrogen~~ nitrogen - $10.00.

(B) Available ~~Phosphate~~ phosphate - ~~$20.00~~ $30.00.

(C) Total phosphate - $24.00.

~~(C)~~ (D) Soluble ~~Potash~~ potash - $20.00.

~~(2)~~ (3) Micro nutrients: ~~Total Sulfur - $105.00~~.

(A) ~~Combined~~ Total Sulfur - ~~$30.00~~ $120.00.

(B) ~~Free~~ Combined Sulfur - ~~$75.00~~ $45.00.

(C) Free Sulfur - $75.00.

(c) Lime ~~analysis, sieve, and effective calcium carbonate equivalent (ECCE) - $40.00.~~ testing fees:

(1) Sample preparation - $5.00.

(2) Calcium carbonate equivalent (CCE) analysis, sieves, and effective calcium carbonate equivalent (ECCE) - $40.00.

~~(1)~~ (3) Calcium in ~~Lime~~ lime - ~~$20.00~~ $22.00.

~~(2)~~ (4) Magnesium in ~~Lime~~ lime - ~~$20.00~~ $22.00.

~~(3)~~ (5) Calcium carbonate equivalent (CCE) - $20.00.

(d) Elemental analysis testing fees by ~~atomic absorption (AA) or~~ inductively coupled plasma (ICP) spectrometry, each element - ~~$20.00~~ $22.00.

35:2-3-2.3. Schedule of meat chemistry testing fees

(a) Sample preparation - $5.00.

(b) Starchy flour (qualitative) - $11.00.

~~(a)~~ (c) Cereal (~~Starch Qualitative~~ qualitative) - ~~$20.00~~ $45.00.

~~(b)~~ (d) Corn syrup solids - ~~$32.00~~ 75.00.

~~(c)~~ (e) Fat, total - $30.00.

~~(d)~~ (f) Non-fat dry milk - ~~$32.00~~ $75.00.

~~(e)~~ (g) Protein, total - $20.00.

~~(f)~~ (h) Salt - ~~$20.00~~ $42.00.

~~(g)~~ (i) Sodium nitrite~~,~~ (quantitative) - ~~$20.00~~ $65.00.

(j) Potassium nitrite (quantitative) - $65.00.

~~(h)~~ (k) Sodium sulfite, (qualitative) - $9.00.

~~(i)~~ (l) Soy protein - ~~$30.00~~ $45.00.

~~(j)~~ (m) Water, total - $13.00.

~~(k)~~ (n) Water activity - $30.00.

35:2-3-2.4. Schedule of microbiological testing fees

(a) Aerobic plate count - ~~$12.00~~ $20.00.

(b) Bacillus cereus~~, confirmed~~ - ~~$61.00~~ $40.00.

~~(c) Bacillus cereus, presumptive - $14.00.~~

~~(d)~~ (c) Campylobacter - ~~$25.00~~ $60.00.

~~(e) Clostridium perfringens - $20.00.~~

~~(f)~~ (d) Coliform, total (PA, MPN, or MF) - $20.00.

~~(g) Confirmed membrane filter (MF), lauryl sulfate tryptose (LST) and brilliant green bile (BGB) - $20.00.~~
~~(h)~~ (e) E. coli - $40.00.
~~(i)~~ (f) E. coli O157:H7 or STEC - ~~$40.00~~ $60.00.
~~(j)~~ (g) Enterococcus - $40.00.
~~(k)~~ (h) ~~Fecal coliform, membrane filter (MF), or most probable number~~ Coliform, fecal (MF or MPN) - $20.00.
~~(l)~~ (i) Filth and adulteration of foods, gross examination - ~~$10.00~~ $20.00.
~~(m) Gram stain - $10.00.~~
~~(n)~~ (j) Listeria spp. or listeria monocytogenes - ~~$40.00~~ $60.00.
~~(o) pH food products - $10.00.~~
~~(p) Plate count, coliform - $12.00.~~
~~(q) Residual bacteria count - $12.00.~~
~~(r) Residual coliform count - $12.00.~~
~~(s) Ribotyping, individual bacteria - $105.00.~~
~~(t)~~ (k) Salmonella - ~~$40.00~~ $60.00.
~~(u)~~ (l) Shigella - ~~$40.00~~ $60.00.
~~(v)~~ (m) Staphylococcus aureus - $40.00.
~~(w) Staphylococcus, confirmation of coagulase positive (+) - $10.00.~~
~~(x) Swab or utensil count - $12.00.~~
~~(y)~~ (n) Thermometer check - $15.00.
~~(z)~~ (o) Yeast and mold count - ~~$18.00~~ $20.00.
~~(aa)~~ (p) Antibiotics in dairy products ~~(non-permitted dairies)~~ - ~~$15.00~~ $20.00.
~~(bb) Sulfa and tetracycline drugs in milk - $20.00.~~
~~(cc) Fat (percent) in milk and milk products (raw) - $6.00.~~
~~(dd) Direct microscopic somatic cell count - $10.00.~~
~~(ee)~~ (q) ~~Electronic somatic~~ Somatic cell count in dairy products - ~~$10.00~~ $20.00.
~~(ff) Added water in milk - $12.00.~~
~~(gg)~~ (r) Fat, protein, added water, and lactose ~~(pasteurized milk and retail products)~~ in dairy products - ~~$6.00~~ $20.00.
~~(hh) Bacterial DNA isolation and enrichment (Applied Biosystems PCR and Pathatrix for E. coli, Listeria, and Salmonella (not pooled samples) - $30.00.~~
~~(ii) Bacterial DNA isolation and enrichment (Applied Biosystems PCR and Pathatrix for E. coli, Listeria, Salmonella (pooled samples, twenty (20) or more) - $20.00.~~
~~(jj) Bacterial DNA identification (Applied Biosystems PCR and Qiacube PCR prep) for E. coli, Listeria, and Salmonella - $20.00~~
(s) Aflatoxin in dairy products - $30.00.
(t) Aklaline phosphatase in dairy products - $30.00.

35:2-3-2.5. Schedule of pesticide testing fees

(a) Residue analyses:
- (1) Water samples:
  - (A) Organochloride/organophosphate/organonitrogen analysis - ~~$200.00~~ $225.00.
  - (B) Herbicide analysis, per test - $325.00.
  - (C) Unknown/other - ~~$375.00~~ $400.00.
- (2) Soil samples:

(A) Organochloride/organophosphate/organonitrogen analysis - ~~$200.00~~ $225.00.
(B) Herbicide analysis, per test - $350.00.
(C) Termiticide analysis - ~~$200.00~~ $225.00.
(D) Unknown/other - $375.00.

(3) Vegetation samples:
(A) Organochloride/organophosphate/organonitrogen analysis - ~~$250.00~~ $275.00.
(B) Herbicide analysis, per test - $375.00
~~$375.00.~~
(C) Unknown/other - $400.00.

(4) Organic food program or food samples:
(A) Organochloride/organophosphate/organonitrogen analysis - $275.00.
(B) Herbicide analysis, per test - $375.00.
(C) Unknown/other - $400.00.

(5) Surface/Swab samples:
(A) Organochloride/organophosphate/organonitrogen analysis - ~~$200.00~~ $225.00.
(B) Herbicide analysis, per test - $325.00.
(C) Unknown/other - ~~375.00~~ $400.00.

(6) Air Samples:
(A) Organochloride/organophosphate/organonitrogen analysis - ~~$200.00~~ $225.00.
(B) Herbicide analysis, per test - $325.00.
(C) Unknown/other - $400.00.

(7) Animal Tissue:
(A) Organochloride/organophosphate/organonitrogen analysis - $375.00.
(B) Herbicide analysis, per test - $400.00.
(C) Unknown/other - $400.00.

(8) Other matrices not listed above:
(A) Organochloride/organophosphate/organonitrogen analysis - $375.00.
(B) Herbicide analysis, per test - $400.00.
(C) Unknown/other - $400.00.

(b) Formulations or tank mixes:
(1) Concentrates or tank mixes:
(A) Single component - $100.00.
(B) Two components - ~~$125.00~~ $150.00.
(C) Three or more components - ~~$200.00~~ $225.00.

(2) Aerosols - $275.00.
(3) Baits - ~~$300.00~~ $325.00.
(4) Unknowns/other - ~~$325.00~~ $350.00.

35:2-3-2.6. Schedule of water and sediment inorganic testing fees

(a) Alkalinity, total - $15.00.
~~(b) Biochemical oxygen demand, 5-day (BOD5) - $30.00.~~
~~(c) Biochemical oxygen demand, 20-day (BOD20) - $47.00.~~
~~(d) Biochemical oxygen demand, 30-day (BOD30) - $52.00.~~
~~(e)~~ (b) ~~Carbonate/Bicarbonate~~ Carbonate/bicarbonate - $20.00.
~~(f)~~ (c) Chloride - ~~$20.00~~ $22.00.
~~(g)~~ (d) Electrical conductivity (EC) - $10.00.

~~(h)~~ (e) Hardness - ~~$25.00~~ $40.00.
~~(i)~~ (f) Ion balance, cation/anion balance - ~~$85.00~~ $100.00.
~~(j)~~ (g) Ion screen, anions (chloride, sulfate, nitrate-nitrogen, and nitrite-nitrogen) - ~~$40.00~~ $50.00.
~~(k)~~ (h) Ion screen, cations (sodium, potassium, calcium, and magnesium) - ~~$40.00~~ $50.00.
~~(l)~~ (i) Kjeldahl nitrogen, total (TKN) - ~~$24.00~~ $30.00.
~~(m) Monochromatic chlorophyll a and pheophytin - $40.00.~~
~~(n)~~ (j) Monochromatic chlorophyll a and pheophytin, pre-extracted and ground - $10.00.
~~(o)~~ (k) Nitrogen from ammonia - ~~$20.00~~ $25.00.
~~(p)~~ (l) Nitrogen from nitrates - ~~$20.00~~ $22.00.
~~(q)~~ (m) Nitrogen from nitrites - ~~$20.00~~ $22.00.
~~(r)~~ (n) pH - $10.00.
~~(s)~~ (o) Phosphorus from ortho-phosphorus - ~~$20.00~~ $22.00.
~~(t)~~ (p) Phosphorus, total (TP) - ~~$24.00~~ $30.00.
~~(u)~~ (q) Solids, total dissolved (TDS) - $22.00.
~~(v)~~ (r) Solids, total suspended (TSS) - $22.00.
~~(w)~~ (s) Sulfate - ~~$20.00~~ $22.00.
~~(x) Trichromatic chlorophyll a, b, and c - $35.00.~~
~~(y) Turbidity - $15.00.~~
~~(z)~~ (t) LMFO assessment for licensed managed feeding operations pursuant to the Oklahoma Concentrated Animal Feeding Operations Act, ~~Title 2 of the Oklahoma Statutes, Section 20-12~~ 2 O.S. § 20-12 (electrical conductivity, pH, ammonia-nitrogen, nitrate-nitrogen and total phosphorus) - ~~$45.00~~ $60.00.
~~(aa)~~ (u) Water well assessment (non-potable) (anion screen, hardness, pH, total alkalinity, and TDS) - ~~$90.00~~ $120.00.

35:2-3-2.7. Schedule of seed testing fees
(a) Germination all seeds other than native grasses, each component - ~~$12.00~~ $13.00.
(b) Germination, native grasses, each component - $25.00.
~~(b)~~ (c) Purity other than grasses, clovers, mixtures, and unprocessed seed - ~~$13.00~~ $14.00.
~~(c)~~ (d) Purity for grasses, clovers, mixtures, and unprocessed seed - $20.00 per hour.
~~(d)~~ (e) Tetrazolium (TZ) testing - $20.00.
~~(e)~~ (f) Stress/vigor test/accelerated aging - ~~$12.00~~ $15.00.
~~(f)~~ (g) Noxious weed check - $15.00 per hour.
~~(g)~~ (h) Seed count - ~~$4.00~~ $8.00.
~~(h)~~ (i) Test weight - $2.00.

35:2-3-2.8. Schedule of Oklahoma Bureau of Standards testing fees
(a) Mass Echelon III.
(1) Tolerance test weights not adjusted:
(A) Up to and including 10 lbs/5 kg - ~~$7.00~~ $9.00.
(B) Over 10 lbs/5 kg and up to 50 lbs/30 kg - ~~$12.00~~ $15.00.
(C) Over 50 lbs/30 kg and up to 1,000 lbs/500 kg - ~~$18.00~~ $22.00.
(D) Over 1,000 lbs/500 kg and up to 2,500 lbs/1,250 kg - ~~$40.00~~ $45.00.
(E) Over 2,500 lbs/1,250 kg and up to 6,000 lbs/3,000 kg - ~~$75.00~~ $80.00.
(F) Weight carts up to 6,000 lbs/3,000 kg - $250.00.

(2) Tolerance test weights when adjusted:
(A) Up to and including 10 lbs/5 kg - ~~$21.00~~ $27.00.
(B) Over 10 lbs/5 kg and up to 50 lbs/30 kg - ~~$36.00~~ $45.00.
(C) Over 50 lbs/30 kg and up to 1,000 lbs/500 kg - ~~$54.00~~ $66.00.
(D) Over 1,000 lbs/500 kg and up to 2,500 lbs/1,250 kg - ~~$120.00~~ $135.00.
(E) Over 2,500 lbs/1,250 kg and up to 6,000 lbs/3,000 kg - ~~$225.00~~ $240.00.
(F) Weight carts up to 6,000 lbs/3,000 kg - $750.00.

(b) Mass Echelon II.
(1) Tolerance test weights not adjusted:
(A) Up to and including 2 lbs/1 kg - ~~$20.00~~ $25.00.
(B) Over 2 lbs/1 kg and up to 20 lbs/10 kg - ~~$40.00~~ $45.00.
(C) Over 20 lbs/10 kg and up to 50 lbs/30 kg - ~~$80.00~~ $85.00.
(D) Over 50 lbs/30 kg and up to 2,500 lbs/1,250 kg - ~~$100.00~~ $110.00.
(2) Tolerance test weights when adjusted:
(A) Up to and including 2 lbs/1 kg - ~~$60.00~~ $75.00.
(B) Over 2 lbs/1 kg and up to 20 lbs/10 kg - ~~$120.00~~ $135.00.
(C) Over 20 lbs/10 kg and up to 50 lbs/30 kg - ~~$240.00~~ 255.00.
(D) Over 50 lbs/30 kg and up to 2,500 lbs/1,250 kg - ~~$300.00~~ $330.00.

(c) Mass Echelon I.
(1) Test weights, manual ~~not adjusted~~:
(A) Up to and including 1 kg - $60.00.
(B) Over 1 kg and up to 30 kg - $100.00.
(2) Test weights, automated ~~when adjusted~~:
(A) Up to and including 1 kg - ~~$180.00~~ $250.00.
(B) Over 1 kg and up to 30 kg - $300.00.

(d) Volume transfer tests:
(1) Up to and including 5 gal/20 liters - ~~$40.00~~ $60.00.
(2) Over 5 gal/20 liters and up to 50 gal/200 liters - ~~$100.00~~ $120.00.
(3) Over 50 gal/200 liters and up to 100 gal/400 liters - ~~$200.00~~ $250.00.
(4) Over 100 gal/400 liters and up to 150 gal/600 liters - ~~$250.00~~ $300.00.
(5) Over 150 gal/600 liters and up to 200 gal/800 liters - ~~$300.00~~ $350.00.
(6) Over 200 gal/800 liters and up to 400 gal/1,600 liters - ~~$400.00~~ $450.00.
~~(7) Over 400 gal/1,600 liters and up to 600 gal/2,400 liters - $500.00.~~
~~(8) Over 600 gal/2,400 liters and up to 800 gal/3,200 liters - $600.00.~~
~~(9) Over 800 gal/3,200 liters and up to 1,200 gal/4,800 liters - $700.00.~~
~~(10) Over 1,200 gal/4,800 liters and up to 1,600 gal/6,400 liters - $800.00.~~

(e) Volume gravimetric tests:
(1) Up to and including 1 qt/1 liter - ~~$75.00~~ $100.00.
(2) Over 1 qt/1 liter and up to 5 gal/20 liters - $200.00.
(3) Over 5 gal/20 liters and up to 50 gal/200 liters - $400.00.
(4) Over 50 gal/200 liters and up to 100 gal/400 liters - $600.00.

(f) Volume LPG Provers up to and including 100 gal/400 liters - $500.00.
~~(g) Length calibration per point - $15.00.~~
~~(h)~~ (g) Cleaning of standards, handling, and packing - $50.00 per hour.
~~(i)~~ (h) Minimum fee per calibration certificate - ~~$40.00~~ $50.00.

35:2-3-5. Fees for meat inspection overtime

The fee for meat inspection overtime work in an official establishment under the Oklahoma Meat Inspection Act (2 O.S. ~~1971, Section~~ § 6-181) is ~~hereby established at $21.25~~ $42.83 per hour~~, effective July 1, 1990~~.

RULE IMPACT STATEMENT

TITLE 35. OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
CHAPTER 2. FEES

(A) **PURPOSE OF THE PROPOSED RULE:**
The proposed rule amendments revise fee structures, delete obsolete or unused laboratory testing procedures and associated fees, add new laboratory testing procedures and associated fees, and adjust fees for laboratory testing procedures and inspection services to cover the costs of labor and testing supplies.

(B) **CLASSES OF PERSONS WHO MOST LIKELY WILL BE AFFECTED BY THE PROPOSED RULE AND ANY INFORMATION ON COST IMPACTS RECEIVED BY THE AGENCY FROM ANY PRIVATE OR PUBLIC ENTITIES:**
The proposed rules affect persons that request certain laboratory tests or meat inspection services from the Department. No cost impacts have been received to date.

(C) **PERSONS WHO WILL BENEFIT FROM THE PROPOSED RULE:**
Persons who rely on the Department's laboratory testing or meat inspection services will benefit from the proposed rules. Taxpayers will benefit from the rules as the cost of testing will be borne by the person or entity requesting the laboratory test rather than funds appropriated to the Department by the Legislature.

(D) **DESCRIPTION OF THE PROBABLE IMPACT OF THE PROPOSED RULE UPON AFFECTED CLASSES OF PERSONS:**
Costs of laboratory testing and meat inspection services will be covered by the fees charged to the person requesting Department services.

(E) **PROBABLE COST AND BENEFITS TO AGENCY; SOURCE OF REVENUE FOR IMPLEMENTATION AND ENFORCEMENT OF THE PROPOSED RULE:**
No additional cost to the Department is anticipated by the proposed rules.

(F) **DETERMINATION OF WHETHER IMPLEMENTATION WILL HAVE ANY ECONOMIC IMPACT ON ANY POLITICAL SUBDIVISION OR REQUIRE THEIR COOPERATION IN IMPLEMENTING OR ENFORCING THE PROPOSED RULE:**
No effect on any political subdivision is anticipated by the proposed rules.

(G) **DETERMINATION OF WHETHER IMPLEMENTATION OF THE PROPOSED RULE WILL HAVE AN ADVERSE EFFECT ON SMALL BUSINESS AS PROVIDED BY THE OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT:**
The proposed rules will have no adverse effect on small business. However, fees charged by the Department for some laboratory tests and overtime charges for meat inspectors are increased in the proposed rules.

(H) DETERMINATION OF WHETHER THERE ARE LESS COSTLY METHODS OR NON-REGULATORY METHODS FOR ACHIEVING THE PURPOSE OF THE PROPOSED RULES:

The Department is unaware of any non-regulatory methods to achieve the purpose of the proposed rules.

(I) DETERMINATION OF THE EFFECT OF THE PROPOSED RULE ON THE PUBLIC HEALTH, SAFETY, AND ENVIRONMENT:

The proposed rules will not affect the public health, safety, and environment.

(J) DETERMINATION OF ANY DETRIMENTAL EFFECT ON THE PUBLIC HEALTH, SAFETY, AND ENVIRONMENT:

The Department is not aware of any detrimental effect the proposed rules will have on public health, safety, and environment.

(K) DATE RULE IMPACT STATEMENT WAS PREPARED:

This rule impact statement was prepared on November 6, 2014.

TITLE 35. OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
CHAPTER 17. WATER QUALITY

SUBCHAPTER 3. SWINE FEEDING OPERATIONS

35:17-3-14. Swine Waste Management Plans

(a) A swine waste management plan or its equivalent shall be prepared, according to Departmental policy, for each facility prior to the submission of a CAFO license application. A swine waste management plan or its equivalent may include, but is not limited to, a Comprehensive Nutrient Management Plan per NRCS guidance, or a Nutrient Management Plan per EPA guidance.

(b) The swine waste management plan shall include:

(1) A plan with a proposed schedule for liquid and solid swine waste removal, including sludge.

(2) A date log indicating weekly inspection of wastewater level in the retention structure, including specific measurement of wastewater level. Facilities using pits, ponds, or other waste retention structures for storage and treatment of storm water, manure, and process generated wastewater, including flush water waste handling systems, shall maintain in their wastewater retention structure sufficient capacity to contain rainfall and rainfall runoff from a 25-year, 24-hour rainfall event. The owner shall immediately restore sufficient capacity to contain a 25-year, 24-hour rainfall event after any rainfall event or accumulation of wastes or process generated wastewater which reduces capacity, weather permitting. The 25-year, 24-hour rainfall event capacity shall be in addition to the one (1) foot of freeboard required.

(3) All calculations and all factors and assumptions used in determining land application rates, acreage, and crops for both solid and liquid swine wastes. Land application rates shall take into account the plant available nutrient contribution of any land applied swine wastes. The following requirements shall apply to land application of swine waste on land owned or leased by the owner:

(A) Runoff from swine waste is prohibited where it results in a discharge to surface or groundwaters of the State. The owner shall provide controls for runoff and erosion as appropriate for site conditions.

(B) Swine wastes shall not be applied when the ground is frozen or saturated or during rainfall events.

(C) It shall be considered acceptable emergency procedures for a facility which has been properly designed, constructed, and operated and is in danger of an imminent overflow due to chronic or catastrophic rainfall to discharge wastewaters to land application sites for filtering prior to discharging to surface or groundwaters of the State.

(D) Land application practices shall be managed so as to reduce or minimize the following:

(i) Ponding or puddling of wastewater on the site.

(ii) Adverse conditions that invite pests including flies and rodents.

(E) Facilities including waste retention structures, waste storage sites, land application sites, ponds, pipes, ditches, pumps, and diversion and irrigation equipment shall be maintained to insure the ability to fully comply with the terms of these rules and the Pollution Prevention Plan.

(F) Adequate equipment and land application area shall be available for removal of waste and wastewater as required to maintain the proper operating volume of the retention structure. A list of proposed or actual equipment shall be included.

(G) If swine wastes are sold or given to other persons for disposal, the owner of the LMFO shall maintain a log of the following:

(i) Date of removal from the operation.

(ii) Name of hauler.

(iii) Amount in wet tons, dry tons, gallons, or cubic yards of waste removed from the operation.

(H) Surface disposal of swine wastes in the 100-year flood plain, as established by the Federal Emergency Management Agency (FEMA), or near water courses is prohibited unless protected from inundation and damage that may occur during that flood event by adequate berms or other structures. The land application of swine wastes at agronomic rates shall not be considered surface disposal and is not prohibited.

(I) Runoff from swine waste storage piles shall be retained on site.

(J) Accumulation of water in swine waste storage areas shall be avoided.

(K) Timing and rate of applications shall be in response to crop needs, assuming usual nutrient losses, expected precipitation, and soil conditions. Timing and rate of land application of swine waste shall be based on published materials approved by the Department.

(L) Land application shall not occur in areas defined as do not apply areas in the waste application criteria of the USDA NRCS Waste Utilization Standard Conservation Practice Standard Code 633, Nutrient Management Conservation Practice Standard Code 590, or their current replacement.

(M) The swine waste management plan shall identify areas which due to topography, activities, or other factors have a high potential for significant soil erosion. Where these areas have the potential to contribute pollutants to surface or groundwaters of the State, the Pollution Prevention Plan shall identify measures used to limit erosion and pollutant runoff. Land subject to excessive erosion shall be avoided.

(4) LMFO nutrient loading.

(A) Liquid manure and bottom sludge of a waste retention structure shall be applied to land in accordance with the swine waste management plan as approved by the Department.

(B) Liquid contents of the waste retention structure shall be applied at agronomic rates and shall not exceed the nitrogen uptake of the crop. Where local water quality is threatened by phosphorus, in no case shall the owner exceed the application rates of phosphorus in the most current USDA NRCS Waste Utilization Standard. Watersheds that are nutrient limited and groundwaters that are nutrient vulnerable shall be deemed to be threatened by phosphorus.

(C) Calculation of loading rates shall be based upon the existing nitrogen content of the receiving soil and the optimum nitrogen requirement of a particular crop.

(D) All soil and waste sampling shall occur on an annual basis.

~~(e) Sludge material of LMFOs shall be analyzed pursuant to United States Environmental Protection Agency (USEPA) biosolids testing parameters.~~

TITLE 35. OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
CHAPTER 17. WATER QUALITY

SUBCHAPTER 3. SWINE FEEDING OPERATIONS

35:17-3-5.2. Calculation of fees

The calculation of license capacity and associated fees shall be based on the maximum one time capacity of the existing or new facility.

35:17-3-14. Swine Waste Management Plans

(a) A swine waste management plan or its equivalent shall be prepared, according to Departmental policy, for each facility prior to the submission of a CAFO license application. A swine waste management plan or its equivalent may include, but is not limited to, a Comprehensive Nutrient Management Plan per NRCS guidance, or a Nutrient Management Plan per EPA guidance.

(b) The swine waste management plan shall include:

(1) A plan with a proposed schedule for liquid and solid swine waste removal, including sludge.

(2) A date log indicating weekly inspection of wastewater level in the retention structure, including specific measurement of wastewater level. Facilities using pits, ponds, or other waste retention structures for storage and treatment of storm water, manure, and process generated wastewater, including flush water waste handling systems, shall maintain in their wastewater retention structure sufficient capacity to contain rainfall and rainfall runoff from a 25-year, 24-hour rainfall event. The owner shall immediately restore sufficient capacity to contain a 25-year, 24-hour rainfall event after any rainfall event or accumulation of wastes or process generated wastewater which reduces capacity, weather permitting. The 25-year, 24-hour rainfall event capacity shall be in addition to the one (1) foot of freeboard required.

(3) All calculations and all factors and assumptions used in determining land application rates, acreage, and crops for both solid and liquid swine wastes. Land application rates shall take into account the plant available nutrient contribution of any land applied swine wastes. The following requirements shall apply to land application of swine waste on land owned or leased by the owner:

(A) Runoff from swine waste is prohibited where it results in a discharge to surface or groundwaters of the State. The owner shall provide controls for runoff and erosion as appropriate for site conditions.

(B) Swine wastes shall not be applied when the ground is frozen or saturated or during rainfall events.

(C) It shall be considered acceptable emergency procedures for a facility which has been properly designed, constructed, and operated and is in danger of an imminent overflow due to chronic or catastrophic rainfall to discharge wastewaters to land application sites for filtering prior to discharging to surface or groundwaters of the State.

(D) Land application practices shall be managed so as to reduce or minimize the following:

(i) Ponding or puddling of wastewater on the site.

(ii) Adverse conditions that invite pests including flies and rodents.

(E) Facilities including waste retention structures, waste storage sites, land application sites, ponds, pipes, ditches, pumps, and diversion and irrigation equipment shall be maintained to insure the ability to fully comply with the terms of these rules and the Pollution Prevention Plan.

(F) Adequate equipment and land application area shall be available for removal of waste and wastewater as required to maintain the proper operating volume of the retention structure. A list of proposed or actual equipment shall be included.

(G) If swine wastes are sold or given to other persons for disposal, the owner of the LMFO shall maintain a log of the following:

(i) Date of removal from the operation.

(ii) Name of hauler.

(iii) Amount in wet tons, dry tons, gallons, or cubic yards of waste removed from the operation.

(H) Surface disposal of swine wastes in the 100-year flood plain, as established by the Federal Emergency Management Agency (FEMA), or near water courses is prohibited unless protected from inundation and damage that may occur during that flood event by adequate berms or other structures. The land application of swine wastes at agronomic rates shall not be considered surface disposal and is not prohibited.

(I) Runoff from swine waste storage piles shall be retained on site.

(J) Accumulation of water in swine waste storage areas shall be avoided.

(K) Timing and rate of applications shall be in response to crop needs, assuming usual nutrient losses, expected precipitation, and soil conditions. Timing and rate of land application of swine waste shall be based on published materials approved by the Department.

(L) Land application shall not occur in areas defined as do not apply areas in the waste application criteria of the USDA NRCS Waste Utilization Standard Conservation Practice Standard Code 633, Nutrient Management Conservation Practice Standard Code 590, or their current replacement.

(M) The swine waste management plan shall identify areas which due to topography, activities, or other factors have a high potential for significant soil erosion. Where these areas have the potential to contribute pollutants to surface or groundwaters of the State, the Pollution Prevention Plan shall identify measures used to limit erosion and pollutant runoff. Land subject to excessive erosion shall be avoided.

(4) LMFO nutrient loading.

(A) Liquid manure and bottom sludge of a waste retention structure shall be applied to land in accordance with the swine waste management plan as approved by the Department.

(B) Liquid contents of the waste retention structure shall be applied at agronomic rates and shall not exceed the nitrogen uptake of the crop. Where local water quality is threatened by phosphorus, in no case shall the owner exceed the application rates of phosphorus in the most current USDA NRCS Waste Utilization Standard. Watersheds that are nutrient limited and groundwaters that are nutrient vulnerable shall be deemed to be threatened by phosphorus.

(C) Calculation of loading rates shall be based upon the existing nitrogen content of the receiving soil and the optimum nitrogen requirement of a particular crop.

(D) All soil and waste sampling shall occur on an annual basis.

~~(c) Sludge material of LMFOs shall be analyzed pursuant to United States Environmental Protection Agency (USEPA) biosolids testing parameters.~~

SUBCHAPTER 4. CONCENTRATED ANIMAL FEEDING OPERATIONS

35:17-4-3.2. Calculation of fees

The calculation of license capacity and associated fees shall be based on the maximum one time capacity of the existing or new facility.

RULE IMPACT STATEMENT

TITLE 35. OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
CHAPTER 17. WATER QUALITY

(A) **PURPOSE OF THE PROPOSED RULE:**
The proposed amendments clarify the calculation of fees and delete obsolete rules.

(B) **CLASSES OF PERSONS WHO MOST LIKELY WILL BE AFFECTED BY THE PROPOSED RULE AND ANY INFORMATION ON COST IMPACTS RECEIVED BY THE AGENCY FROM ANY PRIVATE OR PUBLIC ENTITIES:**
The proposed rules affect persons regulated by the Department's water quality rules. No cost impacts have been received to date.

(C) **PERSONS WHO WILL BENEFIT FROM THE PROPOSED RULE:**
Persons who rely on clarity for fee calculations in the Department's water quality rules will benefit from the proposed rules.

(D) **DESCRIPTION OF THE PROBABLE IMPACT OF THE PROPOSED RULE UPON AFFECTED CLASSES OF PERSONS:**
Persons who rely on the Department's water quality rules will be provided with clarity in the calculation of fees. Fees assessed by the Department are defined by statute and there are no proposed changes to the fee amounts assessed.

(E) **PROBABLE COST AND BENEFITS TO AGENCY; SOURCE OF REVENUE FOR IMPLEMENTATION AND ENFORCEMENT OF THE PROPOSED RULE:**
No additional cost to the Department is anticipated by the proposed rules.

(F) **DETERMINATION OF WHETHER IMPLEMENTATION WILL HAVE ANY ECONOMIC IMPACT ON ANY POLITICAL SUBDIVISION OR REQUIRE THEIR COOPERATION IN IMPLEMENTING OR ENFORCING THE PROPOSED RULE:**
No effect on any political subdivision is anticipated by the proposed rules.

(G) **DETERMINATION OF WHETHER IMPLEMENTATION OF THE PROPOSED RULE WILL HAVE AN ADVERSE EFFECT ON SMALL BUSINESS AS PROVIDED BY THE OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT:**
The proposed rules will have no adverse effect on small business.

(H) **DETERMINATION OF WHETHER THERE ARE LESS COSTLY METHODS OR NON-REGULATORY METHODS FOR ACHIEVING THE PURPOSE OF THE PROPOSED RULES:**
The Department is unaware of any non-regulatory methods to achieve the purpose of the proposed rules.

TITLE 35. OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
CHAPTER 44. AGRICULTURE POLLUTANT DISCHARGE ELIMINATION SYSTEM

SUBCHAPTER 1. AGRICULTURE ENVIRONMENTAL PERMITTING AND AGPDES

PART 1. GENERAL PROVISIONS

35:44-1-3. Date of federal regulations incorporated

When reference is made to 40 CFR it means, unless otherwise specified, the volume of 40 CFR as published on July 1, ~~2013~~ 2014.

SUBCHAPTER 3. PERMIT CONDITIONS AND REQUIREMENTS

35:44-3-3. Date of federal regulations incorporated

When reference is made to 40 CFR it means, unless otherwise specified, the volume of 40 CFR as published on July 1, ~~2013~~ 2014.

RULE IMPACT STATEMENT

TITLE 35. OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
CHAPTER 44. AGRICULTURE POLLUTANT DISCHARGE ELIMINATION SYSTEM

(A) **PURPOSE OF THE PROPOSED RULE:**
The proposed rules update legal citations.

(B) **CLASSES OF PERSONS WHO MOST LIKELY WILL BE AFFECTED BY THE PROPOSED RULE AND ANY INFORMATION ON COST IMPACTS RECEIVED BY THE AGENCY FROM ANY PRIVATE OR PUBLIC ENTITIES:**
The proposed rules affect persons regulated by the Department's Agriculture Pollutant Discharge Elimination System (AgPDES) program. No cost impacts have been received to date.

(C) **PERSONS WHO WILL BENEFIT FROM THE PROPOSED RULE:**
Persons who rely on accurate and up-to-date legal citations for the Department's AgPDES program will benefit from the proposed rules.

(D) **DESCRIPTION OF THE PROBABLE IMPACT OF THE PROPOSED RULE UPON AFFECTED CLASSES OF PERSONS:**
Persons who rely on the Department's AgPDES program will be provided with accurate and up-to-date legal citations in the proposed rules.

(E) **PROBABLE COST AND BENEFITS TO AGENCY; SOURCE OF REVENUE FOR IMPLEMENTATION AND ENFORCEMENT OF THE PROPOSED RULE:**
No additional cost to the Department is anticipated by the proposed rules.

(F) **DETERMINATION OF WHETHER IMPLEMENTATION WILL HAVE ANY ECONOMIC IMPACT ON ANY POLITICAL SUBDIVISION OR REQUIRE THEIR COOPERATION IN IMPLEMENTING OR ENFORCING THE PROPOSED RULE:**
No effect on any political subdivision is anticipated by the proposed rules.

(G) **DETERMINATION OF WHETHER IMPLEMENTATION OF THE PROPOSED RULE WILL HAVE AN ADVERSE EFFECT ON SMALL BUSINESS AS PROVIDED BY THE OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT:**
The proposed rules will have no adverse effect on small business.

(H) **DETERMINATION OF WHETHER THERE ARE LESS COSTLY METHODS OR NON-REGULATORY METHODS FOR ACHIEVING THE PURPOSE OF THE PROPOSED RULES:**
The Department is unaware of any non-regulatory methods to achieve the purpose of the proposed rules.

(I) **DETERMINATION OF THE EFFECT OF THE PROPOSED RULE ON THE PUBLIC HEALTH, SAFETY, AND ENVIRONMENT:**
The proposed rules will not affect the public health, safety, and environment.

(J) **DETERMINATION OF ANY DETRIMENTAL EFFECT ON THE PUBLIC HEALTH, SAFETY, AND ENVIRONMENT:**
The Department is not aware of any detrimental effect the proposed rules will have on public health, safety, and environment.

(K) **DATE RULE IMPACT STATEMENT WAS PREPARED:**
This rule impact statement was prepared on October 30, 2014.

TITLE 35. OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
CHAPTER 15. ANIMAL INDUSTRY

SUBCHAPTER 13. TESTING AND INSPECTION FOR DISEASE AND RELEASE OF LIVESTOCK AT AUCTION MARKETS

35:15-13-3. General requirements for a livestock auction market

(a) Any person owning, operating, conducting, or maintaining a livestock auction market shall be required to:

(1) Submit an application for a license to the Department on an official form prior to operation.

(2) Bond the market pursuant to 2 O.S. ~~Section~~ § 9-132, as amended or according to the provisions of the Federal Packers and Stockyards Act as amended.

(3) Employ a livestock auction market veterinarian for auctions selling cattle, horses, swine, or other species as determined by the state veterinarian.

(b) The livestock auction market license shall cost Twenty Five Dollars ($25.00) per year and shall expire on December 31 of each year.

(c) Both the buyer's and seller's invoices shall include the name, address of the owner, and description of the cattle as to breed, sex, and age. Invoices for swine shall show the predominate breed and shall show them to be feeding, breeding, or slaughter swine.

(d) The livestock auction market veterinarian or sale company shall not be responsible for results of any tests that are ~~made~~ conducted properly~~,~~ or for any reactor animals or responder animals found in the market.

(e) Refusal or failure to comply with the Department rules shall be just cause for the revocation or suspension of the livestock auction market license.

(f) No person owning, operating, conducting, or maintaining a livestock auction market shall allow any of the following animals to leave the livestock auction market unless it is individually identified by an official identification with an exception for weak cattle or cattle that pose a greater than normal risk of being injured or injuring a person~~.~~: ~~Weak cattle or cattle that pose a greater than normal risk of being injured or injuring a person may be sold with a back tag and slaughter only tag to be transported directly to slaughter.~~

(1) All beef cattle eighteen (18) months of age or older, except terminal fed ~~steersand~~ steers and heifers, going directly to a feedlot or slaughter which will not be reintroduced into the breeding herd;

(2) All dairy cattle;

(3) All "M" branded cattle including any commingled cattle, and

(4) All roping, exhibition, event, and rodeo cattle.

(g) Weak cattle or cattle that pose a greater than normal risk of being injured or injuring a person may be sold with a back tag and slaughter only tag to be transported directly to slaughter.

~~(g)~~ (h) The owner or operator of the livestock auction market shall keep records of each animal consigned or delivered to the livestock auction market for a period of five (5) years for disease traceback purposes, including but not limited to the following:

(1) "Drive-in" or any other documents identifying the backtag, owners name and address, and license tag of mode of transportation;

(2) Any records kept pursuant to the Livestock Auction Market Act;

(3) Records of any official identification applied to the animal or already existing with the animal; and

(4) Any records available regarding the purchaser of the animals.

~~(h)~~ (i) Each livestock auction market shall sign and have on record with the Department the most current livestock market contract for each of the species sold at the market.

35:15-13-6. Movement of livestock through livestock auction markets

(a) All certificates of veterinary inspection, permits, and other documents, including out-of-state documents accompanying livestock into Oklahoma livestock auction markets, that are incomplete or have been altered in any way are void and shall not be accepted. This includes documents that are incomplete as to official identification number and description of animal it represents. In order to be accurate and acceptable, the prefix of each official identification number shall be recorded.

(b) All livestock shipped or exported from the State of Oklahoma shall meet the state of destination importation requirements.

(c) Dairy cattle or Mexican cattle to be tuberculosis tested after change of ownership that are not held at the livestock auction for testing shall be consigned to the purchaser's accredited veterinarian of choice accompanied by a VS 1-27 form to verify the arrival of the animal for testing.

SUBCHAPTER 36. SCRAPIE

35:15-36-1. Incorporation by reference of federal regulations

Regulations of the United States Department of Agriculture concerning scrapie in sheep and goats found at 9 CFR Part 79 (~~2013~~ 2014 Revision) are adopted by reference with the exception of the deleted regulations specified in 35:15-36-2.

35:15-36-2. Deleted regulations

The following sections of the Federal regulations governing scrapie in sheep and goats (9 CFR, Part 79 et seq.) (~~2013~~ 2014 Revision) of the USDA incorporated by reference under 35:15-36-1 are deleted and are not rules of the Oklahoma Department of Agriculture, Food, and Forestry: 79.6 and 79.7.

SUBCHAPTER 40. BOVINE TUBERCULOSIS

PART 3. ~~RULES ADOPTED FROM USDA UNIFORM METHODS AND RULES FOR BOVINE TUBERCULOSIS ERADICATION~~ GENERAL TUBERCULOSIS RULES

35:15-40-49.1. Dairy cattle change of ownership

~~(a) Sexually intact dairy cattle six (6) months of age or older and weighing four hundred fifty (450) pounds or more shall:~~

~~(1) Test negative for tuberculosis no more than sixty (60) days prior to a change in ownership; or~~

~~(2) Originate from an accredited tuberculosis free herd.~~

(a) All dairy cattle shall be individually identified with an official identification prior to change of ownership.

(b) ~~Any dairy cattle that do not meet these testing requirements shall be tagged as slaughter only and sent either directly to slaughter or to a restricted feedlot.~~ Sexually intact dairy cattle six (6) months of age or older and weighing four hundred fifty (450) pound or more shall:

(1) Test negative for tuberculosis no more than sixty (60) days prior to a change in ownership;

(2) Be quarantined and test negative for tuberculosis within ten (10) days after the change of ownership date; or

(3) Originate from an accredited tuberculosis free herd.

(c) ~~For purposes of this section dairy cattle shall include typical dairy framed animals as determined by the inspecting veterinarian.~~ Any dairy cattle that do not meet the testing requirements in subsection (b) shall be tagged as slaughter only and sent either directly to slaughter or to a restricted feedlot.

(d) For purposes of this section, dairy cattle shall include typical dairy framed animals and dairy crossbred animals as determined by the inspecting veterinarian.

35:15-40-50. ~~Dealers and record~~ Record keeping

All dealers, auction markets, ~~and~~ commission firms, and private individuals shall keep sufficient records for a minimum of ~~two (2)~~ five (5) years of all animals ~~purchased for resale~~ sold to enable any authorized agent to trace the animals satisfactorily to their herd of origin and to their disposition at the time of sale. These records shall be made available to any authorized agent for the purpose of inspection or photocopying during normal business hours. Failure to maintain or provide adequate records shall constitute a violation of rules adopted by the Board.

PART 7. IMPORT REQUIREMENTS

35:15-40-92. ~~Importation of~~ Mexican origin cattle ~~steers and spayed heifers~~

(a) Mexican origin steers and spayed heifers imported as stocker, feeder, slaughter animals may enter Oklahoma provided they test negative for tuberculosis in accordance with the Norma Official Mexicana (NOM) within sixty (60) days prior to entry into Oklahoma and ~~they obtain~~ a telephone entry permit ~~prior to entering Oklahoma~~ providing the following information has been obtained prior to entering Oklahoma:

(1) A certificate of veterinary inspection containing the individual identification and all tag numbers, tuberculosis testing information, statement that the animals are "Mexican Origin Cattle," and complete consignor or consignee information including telephone numbers; and

(2) A VS ~~Form~~ 17-30 form.

~~(3) Cattle from states in Mexico that meet USDA Tuberculosis Free standards are not required to have a negative NOM tuberculosis test.~~

(b) Mexican origin steers, ~~and~~ spayed heifers, and any commingled cattle shall not be diverted from or separated from the main group within the stocker, feeder, slaughter channel.

(c) Mexican origin steers and spayed heifers shall not be commingled with any cattle other than stocker, feeder, slaughter cattle. Any commingled cattle assume the same status as the Mexican cattle.

(d) Holstein and Holstein-cross steers and spayed heifers from Mexico shall not enter Oklahoma regardless of test history.

(e) Mexican stocker, feeder, slaughter steers, and spayed heifers which are separated from their imported group shall:

(1) Be accompanied by evidence of a negative tuberculosis test no more than sixty (60) days prior to a change in ownership;

(2) Be quarantined and tested for tuberculosis within ten (10) days after the change of ownership date;

(3) Be consigned to a restricted feedlot; or

(4) Be tagged for slaughter only and transported directly to a slaughter facility or to a restricted feedlot.

~~(e)~~ (f) Mexican origin steers and spayed heifers and U.S. origin Corriente cattle utilized as rodeo stock prior to entry into Oklahoma shall obtain an entry permit, provide individual identification and all tag numbers, and be accompanied by a negative tuberculosis test that meets one of the following:

(1) Performed by a U.S. accredited veterinarian within the previous 365 days; or

(2) Performed in accordance with the Norma Official Mexicana (NOM), the animal is accompanied by a VS 17-30 form, and the animal is quarantined upon entry into Oklahoma until retested by a U.S. accredited veterinarian within sixty (60) to one hundred twenty (120) days of the original tuberculosis test.

~~(f)~~ (g) Mexican origin steers and spayed heifers and U.S. origin Corriente cattle utilized as rodeo stock moving within the state shall meet the following requirements:

(1) Be accompanied by a negative tuberculosis test performed by an accredited veterinarian within the previous 365 days;

(2) Be identified with an official identification; and

(3) There is no change of ownership since the date of the last official test.

~~(g)~~ (h) No sexually intact Mexican origin rodeo stock shall enter Oklahoma unless the animal is accompanied by documentation establishing that USDA requirements for entry of sexually intact Mexican cattle have been completed.

~~(h)~~ (i) The official in charge of an event shall be responsible for verifying that all Mexican origin cattle utilized as rodeo stock entering any exhibition meet all testing requirements.

(1) The official in charge of an event shall not be held responsible for recording or accepting falsified or erroneous information provided by an owner.

(2) Any person providing erroneous or fictitious information shall be in violation of these rules.

~~(i)~~ (j) Any official in charge of an event who knowingly, negligently, or willfully allows an untested or positive animal to enter an exhibition shall be in violation of these rules and the official in charge and the owner of the positive or untested animal shall be equally and individually in violation of these rules.

(k) For the purposes of this section and OAC 35:15-40-92.1, "stocker, feeder, slaughter" means the steps of beef production in which cattle are grazed, finished at a feed lot, and sent to a slaughter establishment.

35:15-40-92.1. Diversion or separation of Mexican origin cattle

If Mexican origin steers, spayed heifers, or any commingled cattle are diverted from or separated from the main group within the stocker, feeder, slaughter channel in violation of OAC 35:15-40-92(c), the diverted or separated cattle shall:

(1) Have a negative tuberculosis test performed within ten (10) days after the change of ownership date; or
(2) Be tagged as slaughter only and sent either directly to slaughter or to a restricted feedlot.

SUBCHAPTER 42. TUBERCULOSIS ERADICATION IN CERVIDAE

PART 7. INCORPORATIONS BY REFERENCE

35:15-42-54. Incorporation by reference of federal regulations

Title 9, sections 77.20 through 77.41 of the Code of Federal Regulations (~~2013~~ 2014 Revision) and the requirements contained therein pertaining to the eradication of tuberculosis in cervidae, unless otherwise specified, adopted and incorporated by reference in their entirety.

SUBCHAPTER 47. CHRONIC WASTING DISEASE (CWD) IN CERVIDS

PART 3. HERD CERTIFICATION STANDARDS

35:15-47-6. Minimum requirements for herd certification

(a) Regulations of the United States Department of Agriculture concerning the control of CWD found at 9 CFR Part 55 (~~2013~~ 2014 Revision) are adopted by reference.
(b) The Board shall issue a quarantine on any herd that contained a CWD positive cervid. The quarantined herd shall not participate in the herd certification program until all herd plan requirements are completed.
(c) All deaths of cervids twelve (12) months of age or older, regardless of cause of death, shall have the obex and medial retropharyngeal lymph nodes ~~samples~~ sampled and submitted to an approved laboratory by a certified CWD sample collector. CWD sample collectors shall submit written test results to the Department within seven (7) days after receiving said test results from the laboratory.
(d) If eligible animal deaths are not tested due to a missed sample, improper sample, or untestable sample, an additional live animal over twelve (12) months of age shall be sacrificed for sampling.
(e) The State Veterinarian may relax the minimum requirements for herd certification for extraordinary circumstances.
(f) Herd owners shall report any animals displaying clinical signs of CWD, which may include but are not limited to, weight loss, behavioral changes, excessive salivation, increased drinking and urination, and depression.

Part 7. INTERSTATE MOVEMENT REQUIREMENTS

35:15-47-18. Minimum CWD requirements for interstate movement of cervids

(a) Regulations of the United States Department of Agriculture concerning the interstate movement of cervidae found at 9 CFR Part 81 (~~2013~~ 2014 Revision) are adopted by reference.
(b) Caribou and Reindeer shall meet all interstate movement regulations that apply to cervidae found at 9 CFR Part 81 (~~2013~~ 2014 Revision).

RULE IMPACT STATEMENT

TITLE 35. OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
CHAPTER 15. ANIMAL INDUSTRY

(A) **PURPOSE OF THE PROPOSED RULE:**
The proposed rules update legal citations, revise rules for the traceability of disease in livestock, and correct minor grammatical errors.

(B) **CLASSES OF PERSONS WHO MOST LIKELY WILL BE AFFECTED BY THE PROPOSED RULE AND ANY INFORMATION ON COST IMPACTS RECEIVED BY THE AGENCY FROM ANY PRIVATE OR PUBLIC ENTITIES:**
The proposed rules affect persons who rely on up-to-date citations to the incorporated references to the Code of Federal Regulations or buy, sell, transport, or consume cattle or products derived from cattle. No cost impacts have been received to date.

(C) **PERSONS WHO WILL BENEFIT FROM THE PROPOSED RULE:**
Persons who purchase livestock that are free from disease will benefit from the proposed rules.

(D) **DESCRIPTION OF THE PROBABLE IMPACT OF THE PROPOSED RULE UPON AFFECTED CLASSES OF PERSONS:**
Persons who buy, sell, transport, or consume cattle or products derived from cattle will benefit from the traceability of disease in livestock and from up-to-date citations to incorporated references to the Code of Federal Regulations.

(E) **PROBABLE COST AND BENEFITS TO AGENCY; SOURCE OF REVENUE FOR IMPLEMENTATION AND ENFORCEMENT OF THE PROPOSED RULE:**
No additional cost to the Department is anticipated by the proposed rules.

(F) **DETERMINATION OF WHETHER IMPLEMENTATION WILL HAVE ANY ECONOMIC IMPACT ON ANY POLITICAL SUBDIVISION OR REQUIRE THEIR COOPERATION IN IMPLEMENTING OR ENFORCING THE PROPOSED RULE:**
No effect on any political subdivision is anticipated by the proposed rules.

(G) **DETERMINATION OF WHETHER IMPLEMENTATION OF THE PROPOSED RULE WILL HAVE AN ADVERSE EFFECT ON SMALL BUSINESS AS PROVIDED BY THE OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT:**
The proposed rules will have no adverse effect on small business.

(H) **DETERMINATION OF WHETHER THERE ARE LESS COSTLY METHODS OR NON-REGULATORY METHODS FOR ACHIEVING THE PURPOSE OF THE PROPOSED RULES:**

The Department is unaware of any non-regulatory methods to achieve the purpose of the proposed rules.

(I) DETERMINATION OF THE EFFECT OF THE PROPOSED RULE ON THE PUBLIC HEALTH, SAFETY, AND ENVIRONMENT:

The proposed rules will not affect the public health, safety, and environment.

(J) DETERMINATION OF ANY DETRIMENTAL EFFECT ON THE PUBLIC HEALTH, SAFETY, AND ENVIRONMENT:

The Department is not aware of any detrimental effect the proposed rules will have on public health, safety, and environment.

(K) DATE RULE IMPACT STATEMENT WAS PREPARED:

This rule impact statement was prepared on October 31, 2014.

TITLE 35. OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
CHAPTER 10. AGRICULTURAL PRODUCTS

SUBCHAPTER 1. GENERAL PROVISIONS

35:10-1-3. Handbook and publication editions

References to a Handbook or publication in these rules shall mean the following edition of the National Institute of Standards and Technology (NIST), unless a different reference is made in the text of the rule:

(1) Handbook 44 "Specifications, Tolerances and Other Technical Requirements for Commercial Weighing & Measuring Devices" (~~2014~~ 2015 Edition).

(2) Handbook 130 "Uniform Laws and Regulations" (~~2014~~ 2015 Edition), excluding Section G "Uniform Engine Fuels and Automotive Lubricants Regulation."

(3) Handbook 133 "Checking the Net Contents of Packaged Goods" (~~2013~~ 2015 Edition).

(4) Handbook 105-1 "Specifications and Tolerances for Field Standard Weights" (1990 Edition).

(5) Handbook 105-2 "Specifications and Tolerances for Field Standard Measuring Flasks" (1996 Edition).

(6) Handbook 105-3 "Specifications and Tolerances for Graduated Neck Type Volumetric Field Standards" (2004 Edition).

(7) Publication 14 (2009 Edition).

(8) Publication 12 (1991 Edition).

(9) Federal Grain Inspection Service Moisture Handbook (2006 Edition).

RULE IMPACT STATEMENT

TITLE 35. OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
CHAPTER 10. AGRICUTURAL PRODUCTS

(A) **PURPOSE OF THE PROPOSED RULE:**
The proposed rules update legal citations.

(B) **CLASSES OF PERSONS WHO MOST LIKELY WILL BE AFFECTED BY THE PROPOSED RULE AND ANY INFORMATION ON COST IMPACTS RECEIVED BY THE AGENCY FROM ANY PRIVATE OR PUBLIC ENTITIES:**
The proposed rules affect persons regulated by the Department's weights and measures program. No cost impacts have been received to date.

(C) **PERSONS WHO WILL BENEFIT FROM THE PROPOSED RULE:**
Persons who rely on accurate and up-to-date legal citations for the Department's weights and measures program will benefit from the proposed rules.

(D) **DESCRIPTION OF THE PROBABLE IMPACT OF THE PROPOSED RULE UPON AFFECTED CLASSES OF PERSONS:**
Persons who rely on the Department's weights and measures program will be provided with accurate and up-to-date legal citations in the proposed rules.

(E) **PROBABLE COST AND BENEFITS TO AGENCY; SOURCE OF REVENUE FOR IMPLEMENTATION AND ENFORCEMENT OF THE PROPOSED RULE:**
No additional cost to the Department is anticipated by the proposed rules.

(F) **DETERMINATION OF WHETHER IMPLEMENTATION WILL HAVE ANY ECONOMIC IMPACT ON ANY POLITICAL SUBDIVISION OR REQUIRE THEIR COOPERATION IN IMPLEMENTING OR ENFORCING THE PROPOSED RULE:**
No effect on any political subdivision is anticipated by the proposed rules.

(G) **DETERMINATION OF WHETHER IMPLEMENTATION OF THE PROPOSED RULE WILL HAVE AN ADVERSE EFFECT ON SMALL BUSINESS AS PROVIDED BY THE OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT:**
The proposed rules will have no adverse effect on small business.

(H) **DETERMINATION OF WHETHER THERE ARE LESS COSTLY METHODS OR NON-REGULATORY METHODS FOR ACHIEVING THE PURPOSE OF THE PROPOSED RULES:**
The Department is unaware of any non-regulatory methods to achieve the purpose of the proposed rules.

(I) DETERMINATION OF THE EFFECT OF THE PROPOSED RULE ON THE PUBLIC HEALTH, SAFETY, AND ENVIRONMENT:

The proposed rules will not affect the public health, safety, and environment.

(J) DETERMINATION OF ANY DETRIMENTAL EFFECT ON THE PUBLIC HEALTH, SAFETY, AND ENVIRONMENT:

The Department is not aware of any detrimental effect the proposed rules will have on public health, safety, and environment.

(K) DATE RULE IMPACT STATEMENT WAS PREPARED:

This rule impact statement was prepared on November 6, 2014.

TITLE 35. OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
CHAPTER 13. FUEL ALCOHOL

35:13-1-1. Incorporation by reference of federal distilled spirits for fuel use regulations

The Distilled Spirits for Fuel Use regulations found in Title 27 of the Code of Federal Regulations (CFR) (~~2013~~ 2014 Revision), Part 19.661 et seq. for the United States Department of the Treasury, Alcohol and Tobacco Tax and Trade Bureau, as promulgated and amended in the Federal Register, are hereby adopted in their entirety with the exception of the deleted regulations specified in 35:13-1-2.

35:13-1-2. Deleted regulations

The following sections of the Code of Federal Regulations governing distilled spirits for fuel use of the United States Department of the Treasury, Alcohol and Tobacco Tax and Trade Bureau incorporated by reference under 35:13-1-1 are deleted and are not rules of the Oklahoma Department of Agriculture, Food, and Forestry: 27 CFR §§ 19.669, 19.670, 19.699, and 19.700 (~~2013~~ 2014 Revision).

35:13-1-3. Definitions

(a) All words or terms defined or used in the ~~Federal~~ federal regulations incorporated by reference shall mean the state equivalent or counterpart to those word or terms.

(b) The following words or terms, when used in this subchapter, shall have the following meaning, unless the context clearly indicates otherwise:

(1) **"Commodities"** means nonperishable whole grains or seeds.

(2) **"Producer"** means any person planting, raising, growing, or harvesting commodities.

RULE IMPACT STATEMENT

TITLE 35. OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
CHAPTER 13. FUEL ALCOHOL

(A) **PURPOSE OF THE PROPOSED RULE:**
The proposed rules update legal citations and correct minor grammatical errors.

(B) **CLASSES OF PERSONS WHO MOST LIKELY WILL BE AFFECTED BY THE PROPOSED RULE AND ANY INFORMATION ON COST IMPACTS RECEIVED BY THE AGENCY FROM ANY PRIVATE OR PUBLIC ENTITIES:**
The proposed rules affect persons regulated by the Department's fuel alcohol program. No cost impacts have been received to date.

(C) **PERSONS WHO WILL BENEFIT FROM THE PROPOSED RULE:**
Persons who rely on accurate and up-to-date legal citations for the Department's fuel alcohol program will benefit from the proposed rules.

(D) **DESCRIPTION OF THE PROBABLE IMPACT OF THE PROPOSED RULE UPON AFFECTED CLASSES OF PERSONS:**
Persons who rely on the Department's fuel alcohol program will be provided with accurate and up-to-date legal citations in the proposed rules.

(E) **PROBABLE COST AND BENEFITS TO AGENCY; SOURCE OF REVENUE FOR IMPLEMENTATION AND ENFORCEMENT OF THE PROPOSED RULE:**
No additional cost to the Department is anticipated by the proposed rules.

(F) **DETERMINATION OF WHETHER IMPLEMENTATION WILL HAVE ANY ECONOMIC IMPACT ON ANY POLITICAL SUBDIVISION OR REQUIRE THEIR COOPERATION IN IMPLEMENTING OR ENFORCING THE PROPOSED RULE:**
No effect on any political subdivision is anticipated by the proposed rules.

(G) **DETERMINATION OF WHETHER IMPLEMENTATION OF THE PROPOSED RULE WILL HAVE AN ADVERSE EFFECT ON SMALL BUSINESS AS PROVIDED BY THE OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT:**
The proposed rules will have no adverse effect on small business.

(H) **DETERMINATION OF WHETHER THERE ARE LESS COSTLY METHODS OR NON-REGULATORY METHODS FOR ACHIEVING THE PURPOSE OF THE PROPOSED RULES:**
The Department is unaware of any non-regulatory methods to achieve the purpose of the proposed rules.

(I) **DETERMINATION OF THE EFFECT OF THE PROPOSED RULE ON THE PUBLIC HEALTH, SAFETY, AND ENVIRONMENT:**
The proposed rules will not affect the public health, safety, and environment.

(J) **DETERMINATION OF ANY DETRIMENTAL EFFECT ON THE PUBLIC HEALTH, SAFETY, AND ENVIRONMENT:**
The Department is not aware of any detrimental effect the proposed rules will have on public health, safety, and environment.

(K) **DATE RULE IMPACT STATEMENT WAS PREPARED:**
This rule impact statement was prepared on November 6, 2014.

Oklahoma Statutes Citationized

Title 27A. Environment and Natural Resources

Chapter 2 - Oklahoma Environmental Quality Code

Article VI - Water Quality

Article Part 1. General Provisions

Section 2-6-101 - Definitions

Cite as: O.S. §. ___

For purposes of this article:

1. "Disposal system" means pipelines or conduits, pumping stations and force mains and all other devices, construction, appurtenances and facilities used for collecting, conducting or disposing of wastewater, including treatment systems;

2. "Drainage basin" means all of the water collection area adjacent to the highest water line of a reservoir which may be considered by the Department to be necessary to protect adequately the waters of the reservoir. The area may extend upstream on any watercourse to any point within six hundred (600) feet of the highest water line of the reservoir;

3. "Indirect discharge" means the introduction of pollutants to a publicly owned treatment works from a nondomestic source;

4. "Pollutant" means dredged spoil, solid waste, incinerator residue, sewage, garbage, sewage sludge, munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discarded equipment, rock, sand, cellar dirt and industrial, municipal, and agribusiness waste discharged into waters of the state;

5. "Public water supply" means water supplied to the public for domestic or drinking purposes;

6. "Reservoir" means any reservoir, whether completed or in the process of construction, whether or not used as a water supply, and whether or not constructed by any recipient of water therefrom;

7. "Sludge" means nonhazardous solid, semi-solid, or liquid residue generated by the treatment of domestic sewage or wastewater by a treatment works, or water by a water supply system, or manure, or such residue, treated or untreated, which results from industrial, nonindustrial, commercial, or agribusiness activities or industrial or manufacturing processes and which is within the jurisdiction of the Department;

8. "Small public sewage system" means a nonindustrial wastewater treatment system which has an average flow of five thousand (5,000) gallons per day or less;

9. "Treatment works" means any facility used for the purpose of treating or stabilizing wastes or wastewater. "Treatment works" shall be synonymous with "wastewater works"; and

10. "Water supply system" means a water treatment plant, water wells, and all related pipelines or conduits, pumping stations and mains and all other appurtenances and devices used for distributing drinking water to the public and, as such, shall be synonymous with waterworks.

Historical Data

Laws 1993, HB 1002, c. 145, § 56, emerg. eff. July 1, 1993; Amended by Laws 1993, SB 361, c. 324, § 19, emerg. eff. July 1, 1993; Amended by Laws 1994, SB 832, c. 353, § 8, emerg. eff. July 1, 1994; Amended by Laws 1997, SB 365, c. 217, § 2, emerg. eff. July 1, 1997 (superseded document available); Amended by Laws 1999, SB 549, c. 413, § 5, eff. November 1, 1999 (superseded document available); Amended by Laws 2002, HB 1978, c. 227, § 1, emerg. eff. May 9, 2002 (superseded document available); Amended by Laws 2005, HB 1238,

TITLE 35. OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
CHAPTER 30. CONSUMER PROTECTION

SUBCHAPTER 17. COMBINED PESTICIDE

PART 6. PESTICIDAL PRODUCT PRODUCING ESTABLISHMENTS

35:30-17-13. Incorporation by reference of federal pesticide producing establishment regulations

(a) The Registration of Pesticide and Active Ingredient Producing Establishments, Submission of Pesticide Reports and Books and Records of Pesticide Production and Distribution Regulations found in Title 40 of the Code of Federal Regulations (CFR) ~~2013~~ 2014 Revision, Part 167 et seq. and Part 169 et seq. for the United States Environmental Protection Agency (EPA) as promulgated and amended in the Federal Register, are hereby adopted in their entirety with the exception of 40 CFR § 167.90.

(b) All words or terms defined or used in the Federal regulations incorporated by reference shall mean the state equivalent or counterpart to those words or terms.

PART 21. STANDARDS FOR DISPOSAL OF PESTICIDE AND PESTICIDE CONTAINERS

35:30-17-89.1. Incorporation by reference of federal pesticide management and disposal regulations

(a) The Labeling Requirements for Pesticides and Devices, Container Labeling and Pesticide Management and Disposal regulations found in Title 40 of the Code of Federal Regulations (CFR) ~~2013~~ 2014 Revision, Part 156.140 et seq. and Part 165 et seq. for the United States Environmental Protection Agency (EPA) as promulgated and amended in the Federal Register, are hereby adopted in their entirety.

(b) All words or terms defined or used in the federal regulations incorporated by reference shall mean the state equivalent or counterpart to those words or terms.

35:30-17-92. Handling spills

(a) All uncontained spills of more than ten (10) gallons liquid or twenty-five (25) pounds dry weight of pesticide concentrate or fifty (50) gallons of an application mixture (tank mix) shall be reported within ~~24~~ twenty-four (24) hours by telephone and by written notice within three (3) days to Oklahoma Department of Environmental Quality, 405-702-5100 or 800-522-0206, P.O. Box 1677, Oklahoma City, Oklahoma 73101-1677 and Pesticide Section, Oklahoma Department of Agriculture, Food, and Forestry, 405-521-3864, P.O. Box 528804, Oklahoma City, Oklahoma 73152-8804.

b) All uncontained spills or backflow of any amount into a public water supply systems shall be reported within twenty-four (24) hours to the Oklahoma Department of Agriculture, Food, and Forestry.

~~(b)~~ (c) Any person shall be responsible for all costs associated with cleanups resulting from pesticide spills in that person's operation.

SUBCHAPTER 45. SCRAP METAL DEALERS

35:30-45-1. Purpose

These rules establish regulation and licensing requirements for scrap metal dealers doing business in Oklahoma pursuant to the Oklahoma Agricultural Code, ~~at~~ 2 O.S. § 2-4(A)(33), and Oklahoma Scrap Metal Dealers Act, ~~at 59 O.S. §§ 1421~~ 2 O.S. § 11-90 et seq. The ~~Oklahoma Scrap Metal Dealers Act~~ regulation and licensing of scrap metal dealers shall be administered by the Department and the State Board of Agriculture and shall conform to the Administrative Procedures Act, 75 O.S. §§ 250 et seq.~~,~~; to the Oklahoma Agricultural Code, 2 O.S. ~~§§~~ § 1-1 et seq.~~,~~; and to the procedural rules promulgated by the State Board of Agriculture, ~~found in~~ Title 35 of the Oklahoma Administrative Code.

35:30-45-2. Definitions

The following words or terms, when used in this Chapter, shall have the following meaning, unless the context clearly indicates otherwise:

"Department" means the Oklahoma Department of Agriculture, Food, and Forestry, ~~and~~ its employees, officers, and divisions.

"Investigative fee" means the investigative fee ~~of $100~~ charged by the Department for conducting an investigation of the applicant upon receipt of an initial application for a license as authorized by ~~59 O.S. § 1429(C)~~ 2 O.S. § 11-98(C).

"License" means a scrap metal dealers license.

"License fee" means the application fee ~~of $100~~ charged by the Department for processing an initial application for a license as authorized by ~~59 O.S. § 1429(C)~~ 2 O.S. § 11-98(C) and the renewal fee ~~of $100~~ charged by the Department for processing an application for the renewal of a license as authorized by ~~59 O.S. § 1429(H)~~ 2 O.S. § 11-98(H).

"Oklahoma Scrap Metal Dealers Act" means the Oklahoma Scrap Metal Dealers Act, codified at ~~59 O.S. §§ 1421~~ 2 O.S. § 11-90 et seq.

"Scrap metal" means any copper material, aluminum material except aluminum beverage cans, or any item listed in ~~Section 1424~~ 2 O.S. § 11-93(B) of the Oklahoma Scrap Metal Dealers Act, offered for sale, ~~or~~ resale, or purchased by any person, firm, or corporation.

"Scrap metal dealer" means any person, firm, or corporation being an owner, keeper, or proprietor of a retail or wholesale business which buys, sells, salvages, processes, or otherwise handles scrap metal materials regulated by the provisions of the Oklahoma Scrap Metal Dealers Act.

"Yard" means the place where any scrap metal dealer stores scrap metal materials or keeps such materials for purposes of sale.

35:30-45-4. Initial license application

(a) The Department shall issue a license to each person or entity who:

(1) Complies with the requirements of the Oklahoma Scrap Metal Dealers Act;

(2) Applies to the Department using the form prescribed by the Department; and

(3) Pays the license fee, investigative fee, and charges related a national criminal history check.

(b) Each yard shall be licensed separately and shall require the submission of a separate application, along with payment of related fees and charges.
(c) The applicant shall submit a completed license application containing the following information:

(1) If the applicant is an individual: the applicant's full name, telephone and email contact information, and place of residence;

(2) If the applicant is a firm, corporation, or other legal entity~~;~~:

(A) The scrap metal dealer representative's full name, telephone and email contact information, residential address, and position with the entity, and

(B) The entity's full name as registered with the Oklahoma Secretary of State, any trade names, and the name and mailing address of the entity's registered service agent;

(3) The address of the yard where the applicant conducts or intends to conduct business or, if the yard does not have a physical address, driving directions from the nearest municipality, and a legal description of the yard;

(4) Proof of ownership, a contract, or lease agreement that permits the applicant to engage in business as a scrap metal dealer at the yard described in the license application;

(5) Proof of a dedicated telephone line for the yard;

(6) Proof of a general liability insurance policy for the yard verifying insurance in an amount not less than $500,000;

(7) Proof of a current discharge permit for the yard issued pursuant to the provisions of the Oklahoma Pollutant Discharge Elimination System Act;

(8) The sales tax identification number for the applicant;

(9) Whether the applicant has ever had a license refused, revoked, or suspended;

(10) Whether the applicant has been previously convicted of, or pled guilty or nolo contendere to any felony or misdemeanor, the court or governmental entity in which the matter was adjudicated, a description of the charges, the date of the conviction, and the sentence received;

(11) An Affidavit of Lawful Presence in the United States of America, as provided under 56 O.S. § 71;

(12) A notarized statement swearing that the information submitted on the application is true and correct;

(13) Any other relevant information required by the Department.

(d) In addition to the application, each applicant shall submit a full set of fingerprints and a photograph to the Department. The fingerprints and photograph shall be used for a national criminal history check as provided in 74 O.S. § 150.9. The applicant shall pay for fingerprints, photographs, and the national criminal history records check separately from the license fee and investigative fee charged by the Department.
(e) If the applicant submits an incomplete application or the Department requests additional information, the Department shall notify the applicant that the application is incomplete and identify the information on the application that is incomplete or needs additional information. The applicant may submit additional information within twenty (20) working days to supplement and complete the application. If the applicant does not respond to the request for additional information in a timely manner, the application shall be denied.
(f) The applicant may withdraw its application from consideration at any time.
(g) An applicant whose application is denied due to insufficient information provided by the applicant or the withdrawal of the application may submit a new application. Any fees and

charges paid by the applicant in connection with the denied or withdrawn application shall not be applied to the processing of a new application.

35:30-45-11. Inspections

The Department may inspect any licensed business location, including but not limited to, the premises and the books and records of the licensed ~~Scrap Metal Dealer~~ scrap metal dealer. If the scrap metal dealer refuses, denies, or interferes with any right of access, the Department shall have the right to apply to a district court of competent jurisdiction and obtain an administrative or other warrant necessary to enforce the right of access and inspection.

35:30-45-12. Grounds for denial, suspension, or revocation of a license

The Department may deny, suspend, cancel, revoke, or refuse reissuance of a license of any applicant or scrap metal dealer who:

(1) Violates the Oklahoma Scrap Metal Dealers Act;
(2) Violates or fails to follow administrative rules adopted by the Department;
(3) Engages in fraud or deceit in obtaining or renewing a license;
(4) Acts as a scrap metal dealer in this state without a valid license;
(5) Aids or abets another person in acting as a scrap metal dealer without a license;
(6) Is convicted of a crime involving moral turpitude or dishonesty; ~~or~~
(7) Is convicted of a felony punishable under the Oklahoma Racketeer-Influenced and Corrupt Organizations Act~~.~~; or
(8) Fails to pay an administrative penalty or fine assessed by the Department against the scrap metal dealer.

35:30-45-13. Sanctions for misconduct

(a) If the Department determines that a scrap metal dealer has violated the Oklahoma Scrap Metal Dealers Act, Department rules, or other applicable legal authorities, the Department may

(1) Refer the matter to the appropriate law enforcement authority for criminal prosecution; ~~and/or~~
(2) Deny, suspend, cancel, revoke, or refuse reissuance of a license or licenses held by the scrap metal dealer after an administrative hearing conducted in a manner consistent with OAC 35:1-9-1 et seq.;
(3) Tag any weight or measure device utilized by the scrap metal dealer as "Not For Commercial Use" after an administrative hearing conducted in a manner consistent with OAC 35:1-9-1 et seq.;
(4) Assess an administrative penalty or fine of not less than One Hundred dollars ($100) and not more than Ten Thousand dollars ($10,000) against the scrap metal dealer after an administrative hearing conducted in a manner consistent with OAC 35:1-9-1 et seq.;
(5) Apply to a district court of competent jurisdiction and obtain a temporary or permanent injunction prohibiting the continued commercial operation of the scrap metal dealer; and
(6) Apply to a district court of competent jurisdiction and obtain any civil penalties allowed by law, including interest, attorney fees, and costs of collection.

(b) Each action of misconduct or each day a violation continues may constitute a separate and distinct violation.

RULE IMPACT STATEMENT

TITLE 35. OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
CHAPTER 30. CONSUMER PROTECTION

(A) **PURPOSE OF THE PROPOSED RULE:**
The proposed amendments to Subchapter 17 update legal citations, correct minor grammatical errors, and expand reporting requirements for pesticide spills into the waters of the state. The proposed amendments to Subchapter 45 update legal citations, correct minor grammatical errors, and incorporate changes made to 2 O.S. § 11-90 et seq. by HB 3160, approved by the Governor on April 7, 2014 related to scrap metal dealers.

(B) **CLASSES OF PERSONS WHO MOST LIKELY WILL BE AFFECTED BY THE PROPOSED RULE AND ANY INFORMATION ON COST IMPACTS RECEIVED BY THE AGENCY FROM ANY PRIVATE OR PUBLIC ENTITIES:**
The proposed rules affect persons regulated by the Department's Combined Pesticide rules and Scrap Metal Dealers rules. No cost impacts have been received to date.

(C) **PERSONS WHO WILL BENEFIT FROM THE PROPOSED RULE:**
Persons who rely on the Department's Combined Pesticide rules, clean water, and Scrap Metal Dealers rules will benefit from the proposed rules.

(D) **DESCRIPTION OF THE PROBABLE IMPACT OF THE PROPOSED RULE UPON AFFECTED CLASSES OF PERSONS:**
Persons who rely on the Department's Combined Pesticide rules will be provided with accurate and up-to-date legal citations. Persons who rely on the Department's Scrap Metal Dealers rules will be provided with accurate and up-to-date legal citations and an accurate recitation of the Department's enforcement powers to regulate scrap metal dealers.

(E) **PROBABLE COST AND BENEFITS TO AGENCY; SOURCE OF REVENUE FOR IMPLEMENTATION AND ENFORCEMENT OF THE PROPOSED RULE:**
No additional cost to the Department is anticipated by the proposed rules.

(F) **DETERMINATION OF WHETHER IMPLEMENTATION WILL HAVE ANY ECONOMIC IMPACT ON ANY POLITICAL SUBDIVISION OR REQUIRE THEIR COOPERATION IN IMPLEMENTING OR ENFORCING THE PROPOSED RULE:**
No effect on any political subdivision is anticipated by the proposed rules.

(G) **DETERMINATION OF WHETHER IMPLEMENTATION OF THE PROPOSED RULE WILL HAVE AN ADVERSE EFFECT ON SMALL BUSINESS AS PROVIDED BY THE OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT:**

The proposed rules will have no adverse effect on small business with the possible exception of scrap metal dealers that violate the Scrap Metal Dealers Act. Violators may be subject to fines and other penalties as prescribed by law.

(H) DETERMINATION OF WHETHER THERE ARE LESS COSTLY METHODS OR NON-REGULATORY METHODS FOR ACHIEVING THE PURPOSE OF THE PROPOSED RULES:

The Department is unaware of any non-regulatory methods to achieve the purpose of the proposed rules.

(I) DETERMINATION OF THE EFFECT OF THE PROPOSED RULE ON THE PUBLIC HEALTH, SAFETY, AND ENVIRONMENT:

The proposed rules will benefit the public health, safety, and environment.

(J) DETERMINATION OF ANY DETRIMENTAL EFFECT ON THE PUBLIC HEALTH, SAFETY, AND ENVIRONMENT:

The Department is not aware of any detrimental effect the proposed rules will have on public health, safety, and environment.

(K) DATE RULE IMPACT STATEMENT WAS PREPARED:

This rule impact statement was prepared on November 4, 2014.
Revised January 16, 2015.

TITLE 35. OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
CHAPTER 37. FOOD SAFETY

SUBCHAPTER 1. EGGS

35:37-1-1. Oklahoma standards

Grades and weight classes for shell eggs shall be those as set forth in the "United States Standards, Grades, and Weight Classes for Shell Eggs," maintained by the United States Department of Agriculture ("USDA"), Agricultural Marketing Service, Poultry Division, as AMS 56 (~~1995~~ 2000 Version).

35:37-1-2. Methods of grading

Methods of egg grading shall be the same as those described in USDA ~~Egg Grading Manual, AH-75~~ "Regulations Governing the Voluntary Grading of Shell Eggs 7 CFR Part 56" (~~2000~~ 2008 Version).

SUBCHAPTER 3. MEAT INSPECTION

PART 1. GENERAL PROVISIONS

35:37-3-1. Incorporation by reference of federal meat inspection regulations

The Mandatory Meat Inspection Regulations found in Title 9 of the Code of Federal Regulations (CFR) (~~2013~~ 2014 Revision), Parts 301 to 391; 416; 417; 418; 424; 430; 441; 442 and 500 for the United States Department of Agriculture (USDA) as promulgated and amended in the Federal Register, are hereby adopted in their entirety with the exception of the deleted regulations specified in 35:37-3-3. Whenever an official mark, form, certificate or seal is designated by federal regulations, the appropriate Oklahoma Department of Agriculture, Food, and Forestry form, certificate or seal shall be substituted.

35:37-3-3. Deleted regulations

The following sections of the Federal regulations governing the mandatory meat inspection of the USDA incorporated by reference under 35:37-3-1 are deleted and are not rules of the Oklahoma Department of Agriculture, Food, and Forestry: 9 CFR §§ 302.2 ~~(2013 Revision)~~; 303.1(c); 304.1; 304.2(a); 304.2(c); 305.2(b); 307.4; 307.5; 307.6; 316.12; 316.13(c); 317.5; 317.7; 317.9; 317.13; 318.8; 318.12; 321; 322; 327; 329; 331; 335; 351; 352; 354; 355; 362; 381; 390; 391; 392; 412; 439; and 590 (~~2011~~ 2014 Revision).

SUBCHAPTER 5. POULTRY PRODUCTS INSPECTION

PART 1. GENERAL PROVISIONS

35:37-5-1. Definitions and incorporation by reference of federal poultry inspection regulations

(a) The Mandatory Poultry Inspection Regulations found in Title 9 of the Code of Federal Regulations (CFR) (~~2013~~ 2014 Revision), Parts 381; 416; 417; 418; 424; 430; 441; 442; and 500

for the United States Department of Agriculture (USDA) as promulgated and amended in the Federal Register, are hereby adopted in their entirety with the exception of the deleted regulations specified in 35:37-5-2. Whenever an official mark, form, certificate or seal is designated by federal regulations, the appropriate Oklahoma Department of Agriculture, Food, and Forestry mark, form, certificate or seal shall be substituted.
(b) All words and terms defined or used in the federal regulations incorporated by reference by the Department shall mean the state equivalent or counterpart to those words or terms.
(c) The following terms, when used in this subchapter, shall have the following meaning unless the context clearly indicates otherwise:

(1) **"Act"** means the Oklahoma Poultry Products Inspection Act.
(2) **"Director"** means the Director of Meat Inspection.
(3) **"Poultry"** means any domesticated bird, whether live or dead, including chickens, turkeys, ducks, geese, guineas, ratites, or squabs (also known as young pigeons from one to about thirty (30) days of age).
(4) **"Poultry product"** means any poultry carcass, part, or product made wholly or in part from any poultry carcass or part that can be used as human food, except those exempted from definition as a poultry product in Title 9 of the Code of Federal Regulations (CFR), Part 381.15. This term shall not include detached ova.
(5) **"Poultry byproduct"** means the skin, fat, gizzard, heart, or liver, or any combination of any poultry for cooked, smoked sausage.

35:37-5-2. Deleted regulations and exemptions
(a) The following sections of the Federal regulations governing the mandatory poultry inspection (9 CFR~~, Part~~ Parts 381; 416; 417; 418; 424; 441; 442; and 500), (~~2013~~ 2014 Revision) of the USDA incorporated by reference under 35:15-27-1 are deleted and are not rules of the Oklahoma Department of Agriculture, Food, and Forestry: 381.6; 381.10(a)(2), (5), (6), and (7); 381.10(b); 381.10(d)(2)(i); 381.13(b); 381.16; 381.17; 381.20; 381.21; 381.37; 381.38; 381.39; 381.96; 381.101; 381.103 through 381.112; 381.123(b)(1) and (4); 381.132(c); 381.133; 381.179; 381.185; 381.186; and 381.195 through 381.225.
(b) The provisions of this Act and rules do not apply to poultry producers who slaughter their own poultry raised on their farm, and each of the following apply:

(1) The producers slaughter no more than two hundred and fifty (250) turkeys or their equivalent with a ratio of four (4) birds of other species, excluding ratites, to one (1) turkey during a calendar year;
(2) The producers do not engage in buying or selling poultry products other than those produced from poultry raised on their own farms;
(3) The poultry and poultry products do not move in commerce. Poultry producers are prohibited from selling or donating uninspected poultry products to retail stores, brokers, meat markets, schools, orphanages, restaurants, nursing homes, and other similar establishments and are prohibited from sales or donation of uninspected poultry through any type of retail market or similar establishment owned or operated by the poultry producer;
(4) The producers submit a certificate of registration to the Board;
(5) The poultry is healthy, the poultry is slaughtered and processed under sanitary standards, practices, and procedures that result in the preparation of poultry products that are sound, clean, and fit for human food, and each carcass, part, or poultry product bears a label that

lists the customer's name, the producer's name, and the following statement, "This poultry product has not been inspected and passed:";
(6) The poultry is sold directly to the household consumer and transported by either the household consumer or the poultry producer without third-party intervention or intervening transfer or storage, and is maintained in a safe and unadulterated condition during transportation; and
(7) The poultry producers, allow an authorized agent of the Board access to their facilities and an opportunity to examine records at all reasonable times upon notice.

SUBCHAPTER 13. MILK AND MILK PRODUCTS

35:37-13-2. Incorporations by reference

(a) Adopted references.

(1) **PMO.** "Grade A Pasteurized Milk Ordinance with Administrative Procedures – 2005 2013 Recommendations.", including Appendices A through R thereto, hereinafter referred to as the "PMO.", as published in the Grade A Pasteurized Milk Ordinance, 2009 2013 Revisions, by the Department of Health and Human Services, Public Health Service/Food and Drug Administration, Washington, D.C., true and correct copies of which shall be maintained by the Commissioner of Agriculture and provided to the State Librarian and Archivist, IS HEREBY INCORPORATED BY REFERENCE is hereby incorporated by reference.

(2) **Code of Federal Regulations.** Where mention is made to any section or sections of the Code of Federal Regulations in either the PMO or DMO, that section or sections shall be incorporated by reference. The State Board of Agriculture declares that, by incorporating the PMO by reference, it does not intend to create any inconsistency with the Oklahoma Milk and Milk Products Act, in the event there may be any inconsistency.

(b) Exceptions.

(1) "Table 1"of Section 7 of the PMO is not incorporated by reference.
(2) (1) Section 16, "Penalty" is not incorporated by reference.
(3) (2) Section 17, "Repeal and Date of Effect"is Effect" is not incorporated by reference.
(4) (3) Section 5, "Certified Industry Inspection"is Inspection" is not incorporated by reference.
(5) (4) Appendices E, "Examples of 3-out-of-5 Compliance Enforcement Procedures"is Procedures" is not incorporated by reference.

SUBCHAPTER 15. ORGANIC PRODUCTS

35:37-15-1. Definitions of the Oklahoma Department of Agriculture, Food, & Forestry Organic Program

The following words or terms, when used in this subchapter, shall have the following meaning, unless the context indicates otherwise:

"Certifying agent registration" means the mandatory act of filing with the Department, on forms provided by or approved by the Department, the name and address of any accredited certifying agent that certifies organic entities within the state of Oklahoma.

"Crop" means a plant or part of a plant intended to be marketed as an agricultural product or fed to livestock.

~~**"Handler"** or **"Processor"** means any person who processes, packages, or resells organic food products or non-organic food products.~~

"Livestock" means cattle, swine, sheep, goats, poultry, ~~ratites~~, domestic cervidae, and bison.

"NOP" means the National Organic Program~~, as outlined in *Federal Register* Vol. 65, No. 246 NOP 7 CFR, Part 205~~.

"Organic entity" refers to any producer or handler, and the production or handling site and/or facility, that utilizes methods that adhere to those required by the NOP ~~7 CFR, Part 205~~.

"Organic Certification Seal" means the design approved by the Department and which when imprinted or affixed on labels, packages, or products, or used in advertising in any manner, ~~shall signify that the standards and rules developed in accordance with provisions of Chapter 1, Article 5,Title 2, Oklahoma Department of Agriculture, Food, & Forestry Organic Program Codes, and all other conditions and provisions of that chapter have been met~~ signifies that the product is certified as organic pursuant to the Oklahoma Organic Food Act, 2 O.S. § 5-301 et seq., or NOP.

"Producer" means any person or organization that grows, raises, or produces a food or non-food product and offers the product for sale as an organic product, or sells the product as an organic product.

35:37-15-2. The Adoption of NOP Standards

The Department adopts or incorporates by reference the following parts of the official rules and regulations of the NOP, 7 CFR Part 205 (2014 Revision), ~~as outlined in *Federal Register* Vol. 65, No. 246 NOP 7 CFR Part 205;~~, except for OAC 35:37-15-1, or as the Department designates otherwise in specific cases:

(1) Subpart A - Definitions, ~~all section;~~ except for those designated otherwise by this subchapter;

(2) Subpart B - Applicability~~, all sections~~;

(3) Subpart C - Organic Production and Handling Requirements~~, all sections~~;

(4) Subpart D - Labels, Labeling, and Market Information~~, all sections~~;

(5) Subpart E - Certification~~, all sections~~;

(6) Subpart F - General Requirements for Accreditation~~, all sections~~; and

(7) Subpart G - Administrative.

(A) Sections 205.600 through 205.607.

(B) Sections 205.660 through 205.663.

(C) Sections 205.670 through 205.672.

(D) Sections 205.680 through 205.681.

35:37-15-3. Procedures for Organic Certification and Registration

(a) The application for organic certification of producers and handlers, as defined by the NOP ~~7 CFR, Part 205~~, shall be submitted to the Department on an approved application form available from the Department, or in a manner prescribed by the Department. ~~Applications shall only be received from Oklahoma-based organic entities.~~

(b) Initial application for certification shall be accompanied by the ~~certification~~ application fee and completed information in compliance with the NOP, 7 CFR § 205.401. The initial application shall be received by the Department not less than thirty (30) days before harvest of crop or before final handling of the organic product.

(c) Once granted, certification continues in effect for one (1) year or until surrendered by the certified entity, or suspension or revocation by the Department. An annual renewal application for certification must be submitted to the Department with ~~a certification~~ the application fee and information as required by the NOP, 7 CFR § 205.406~~;~~, and an annual reinspection shall be conducted by the Department at each facility to determine whether the certification of the operation should continue.

(d) ~~A certification~~ An application fee shall accompany each new or renewal application ~~or renewal application~~ for organic certification. ~~Total certification fees shall be assessed at the rate of~~ Fees for inspection services shall be assessed separately pursuant to subsection (g), below. Application fees are as follows:

(1) Crop producers:
- (A) Producers with 25 acres or less - ~~$200.00~~ $250.00.
- (B) Producers with 26 to 250 acres - ~~$250.00~~ $325.00.
- (C) Producers with 251 to 500 acres - ~~$350.00~~ $450.00.
- (D) Producers with more than 500 acres - ~~$500.00~~ $625.00.

(2) Livestock ~~Producers~~ producers:
- (A) Producers with 100 head or less - ~~$200.00~~ $250.00.
- (B) Producers with 101 to 300 head - ~~$300.00~~ $375.00.
- (C) Producers with 301 to 500 head - ~~$400.00~~ $500.00.
- (D) Producers with more than 501 head - ~~$500.00~~ $625.00.

(3) Handlers or processors:
- (A) On-farm processing of any kind - ~~$200.00~~ $250.00.
- (B) Commercial Food Processors of any kind - ~~$500.00~~ $625.00.
- (C) Commercial Feed Processors of any kind - ~~$500.00~~ $625.00.
- (D) Commercial products/services other than food or feed - ~~$500.00~~ $625.00.

(4) Fee for each certified organic product label submitted by any processor - $5.00 per label.

(e) A refund of seventy-five percent (75%) of application fees will be made if certification is:

(1) Denied by the Department prior to the on-site inspection; or

(2) A withdrawal of the application and request for refund are made prior to the on-site inspection.

(f) Application fees shall be due and payable before the Department will accept an application packet or conduct organic inspections. Upon payment of the application fee, the Department shall process the application packet, issue transaction certificates, and conduct sampling at no additional charge.

(g) Producers, handlers, and processors shall be assessed a fee of $50.00 per hour for inspection services. Inspection services include on-site inspections, initial and final reviews of the organic system plan, and the inspection report write-up. Travel expenses will be added for out-of-state certifications.

(h) "Exempt" or "excluded" organic producers or handlers, as defined by the NOP, 7 CFR § 205.101, must register with the Department prior to the offering for sale of any organic product. Exempt or excluded organic producers must be registered with the Department as an exempt or excluded organic entity and may apply to be certified "organic" by the Department.

~~(e)~~ (i) Exempt producers, processors, and handlers must submit a $50.00 registration fee with their attestation form annually.

~~(f) All fees include an application packet, on-site inspection, transaction certificates, and sampling; if applicable. Travel expenses will be added for out-of-state certifications.~~

~~(g) A refund of seventy-five percent (75%) will be made if certification is denied by the Department and the request is made prior to the on-site inspection.~~
~~(h)~~ (j) The initial certification fee is not prorated throughout the year.
~~(i) All certification fees shall be due and payable before organic inspections will be conducted.~~
~~(j)~~ (k) Applications to renew certification are due one (1) year from the date of the previous application. ~~Any application postmarked fifteen (15) days after due date shall pay an additional late fee of one hundred dollars ($ 100) to continue certification by the Department.~~

(1) Any application postmarked between one (1) and thirty (30) days after the due date shall pay a late fee of $75.00.

(2) Any application postmarked between thirty-one (31) and sixty (60) days after the due date shall pay a late fee of $100.00.

(3) Any application postmarked between sixty-one (61) and ninety (90) days after the due date shall pay a late fee of $200.00.

(4) Any application postmarked more than ninety (90) days after the due date shall pay a late fee of $500.00.

~~(k)~~ (l) Certified organic entities may petition to withdraw their certification with the Department at any time. In order to withdraw certification, the applicant must submit the request in writing, with company name, address, and signature. A voluntary withdrawal of the certification application by the organic entity shall not result in a "Notice of Certification Denial."
~~(l)~~ (m) Any certified entity that withdraws their certification from the Department or allows their certification to elapse may reapply for recertification, but will be considered to be a renewal application and shall pay the renewal certification fee.
~~(m) "Exempt" or "excluded" organic producers or handlers, as defined by the NOP 7 CFR 205.101, must register with the Department prior to the offering for sale of any organic product. Exempt or excluded organic producers must be registered with the Department as an exempt or excluded organic entity and may apply to be certified "organic" by the Department.~~

APPENDIX A. CHEMICAL, BACTERIOLOGICAL AND TEMPERATURE STANDARDS FOR MILK AND MILK PRODUCTS [REVOKED]

APPENDIX A. CHEMICAL, BACTERIOLOGICAL AND TEMPERATURE STANDARDS FOR INDIVIDUAL DISTRIBUTED RAW MILK AND MANUFACTURE GRADE MILK AND MILK PRODUCTS [NEW]

Individual Distributed Raw Milk and Manufacture Grade Raw Milk	Temperature	Cooled to 7°C (45°F) or less within two hours after milking, provided that the blend temperature after the first and subsequent milking does not exceed 10°C (50°F)
	Bacterial Limits Individual Distributed Raw Milk	Individual distributed raw milk not to exceed 35,000 per ml.
	Bacterial Limits (Manufacture Grade Raw Milk) (Note: Manufacture grade raw milk is raw milk that fails to comply with Grade A raw milk standards)	Individual producer milk for manufacturing not to exceed 500,000 per ml prior to commingling with other milk. Not to exceed 1,000,000 per ml as commingled milk to manufacturing.
	Drugs	No positive results on drug residue detection methods as referenced in Section 6 Laboratory Techniques
	Somatic Cell Count (Individual Distributed Raw Milk and Manufacture Grade Raw Milk)	Individual producer milk: Not to exceed 750,000 per ml.*
Ungraded (Manufacture Grade) Milk Products	Bacterial Limits (except cultured products)	Frozen dessert - 100,000 per ml Soft-serve mix - 30,000 per ml
	Coliform Limits	Frozen dessert - not to exceed 20 per ml Soft-serve mix – not to exceed 10 per ml Cottage cheese – not to exceed 10 per ml
	Butterfat	Must match label

*Goat Milk – 1,500,000/ml

RULE IMPACT STATEMENT

TITLE 35. OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
CHAPTER 37. FOOD SAFETY

(A) **PURPOSE OF THE PROPOSED RULE:**
The proposed rules update legal citations, delete obsolete definitions, revise the fee structure for organic certification, and correct minor grammatical errors.

(B) **CLASSES OF PERSONS WHO MOST LIKELY WILL BE AFFECTED BY THE PROPOSED RULE AND ANY INFORMATION ON COST IMPACTS RECEIVED BY THE AGENCY FROM ANY PRIVATE OR PUBLIC ENTITIES:**
The proposed rules affect persons regulated by the Department's food safety program. No cost impacts have been received to date.

(C) **PERSONS WHO WILL BENEFIT FROM THE PROPOSED RULE:**
Persons who rely Department's food safety program will benefit from the proposed rules.

(D) **DESCRIPTION OF THE PROBABLE IMPACT OF THE PROPOSED RULE UPON AFFECTED CLASSES OF PERSONS:**
Persons who rely on the Department's food safety program will be provided with accurate and up-to-date legal citations in the proposed rules.

(E) **PROBABLE COST AND BENEFITS TO AGENCY; SOURCE OF REVENUE FOR IMPLEMENTATION AND ENFORCEMENT OF THE PROPOSED RULE:**
No additional cost to the Department is anticipated by the proposed rules.

(F) **DETERMINATION OF WHETHER IMPLEMENTATION WILL HAVE ANY ECONOMIC IMPACT ON ANY POLITICAL SUBDIVISION OR REQUIRE THEIR COOPERATION IN IMPLEMENTING OR ENFORCING THE PROPOSED RULE:**
No effect on any political subdivision is anticipated by the proposed rules.

(G) **DETERMINATION OF WHETHER IMPLEMENTATION OF THE PROPOSED RULE WILL HAVE AN ADVERSE EFFECT ON SMALL BUSINESS AS PROVIDED BY THE OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT:**
The proposed rules will have no adverse effect on small business. Fees for organic certification will be increased, however, most of the increased fee will be paid with federal funding available through the National Organic Certification Cost Share Program.

(H) **DETERMINATION OF WHETHER THERE ARE LESS COSTLY METHODS OR NON-REGULATORY METHODS FOR ACHIEVING THE PURPOSE OF THE PROPOSED RULES:**

The Department is unaware of any non-regulatory methods to achieve the purpose of the proposed rules.

(I) **DETERMINATION OF THE EFFECT OF THE PROPOSED RULE ON THE PUBLIC HEALTH, SAFETY, AND ENVIRONMENT:**
The proposed rules will benefit the public health, safety, and environment.

(J) **DETERMINATION OF ANY DETRIMENTAL EFFECT ON THE PUBLIC HEALTH, SAFETY, AND ENVIRONMENT:**
The Department is not aware of any detrimental effect the proposed rules will have on public health, safety, and environment.

(K) **DATE RULE IMPACT STATEMENT WAS PREPARED:**
This rule impact statement was prepared on October 27, 2014.

TITLE 35. OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
CHAPTER 55. COMMERCIAL PET BREEDERS AND ANIMAL SHELTERS

SUBCHAPTER 1. LICENSING

35:55-1-3. License required

(a) A person shall not act, offer to act, or hold himself or herself out as a commercial pet breeder or operate an animal shelter in this state unless the person holds a license obtained pursuant to the Commercial Pet Breeders and Animal Shelter Licensing Act ~~of 2012~~ for each facility that the person owns or operates in this state.

(b) It shall be unlawful for any person to act as a commercial pet breeder licensee, or to hold himself or herself out as such, unless the person shall have been licensed to do so under the Commercial Pet Breeders and Animal Shelter Licensing Act.

(c) The commercial pet breeder license shall begin on July 1 and expire on June 30 of each calendar year; each commercial pet breeder shall renew the license prior to June 30 of each calendar year.

(d) The animal shelter license shall begin on ~~July~~ January 1 and expire on ~~June 30~~ December 31 of each calendar year; each animal shelter operator shall renew the license prior to ~~June 30~~ December 31 of each calendar year.

(e) Any person who intends to become a commercial pet breeder or intends to operate an animal shelter shall obtain a license prior to operation.

(f) Any person who does not meet the definition of a commercial pet breeder or animal shelter but chooses to voluntarily obtain a license shall comply with all rules as though they do meet the definition of a commercial pet breeder or animal shelter.

(g) Each commercial pet breeder and animal shelter shall have a fixed place of business with a specific physical location and shall conform to local zoning ordinances authorizing the occupancy of a commercial pet breeder or animal shelter at that location.

SUBCHAPTER 3. STANDARDS OF CARE

35:55-3-1. Incorporation by reference

(a) The following provisions of Title 9 of the Code of Federal Regulations and the requirements contained therein pertaining to Animal Welfare, Part 3 (Standards) are, unless otherwise specified, adopted and incorporated by reference in their entirety:

(1) 3.1 (housing facilities, general)
(2) 3.2 (indoor housing facilities)
(3) 3.3 (sheltered housing facilities)
(4) 3.4 (outdoor housing facilities)
(5) 3.5 (mobile or traveling housing facilities)
(6) 3.6 (primary enclosures), except for 3.6 (c)(1)(ii) and (c)(2)
(7) 3.7 (compatible grouping)
(8) 3.8 (exercise for dogs)
(9) 3.9 (feeding)
(10) 3.11 (cleaning, sanitization, housekeeping, and pest control)
(11) 3.12 (employees)

RULE IMPACT STATEMENT

TITLE 35. OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
CHAPTER 55. COMMERCIAL PET BREEDERS AND ANIMAL SHELTERS

(A) PURPOSE OF THE PROPOSED RULE:

The proposed amendments update legal citations and revise the licensing period for commercial pet breeders and animal shelters from a fiscal year to a calendar year.

(B) CLASSES OF PERSONS WHO MOST LIKELY WILL BE AFFECTED BY THE PROPOSED RULE AND ANY INFORMATION ON COST IMPACTS RECEIVED BY THE AGENCY FROM ANY PRIVATE OR PUBLIC ENTITIES:

The proposed rules affect persons regulated by the Department's commercial pet breeders and animal shelter licensing program. No cost impacts have been received to date.

(C) PERSONS WHO WILL BENEFIT FROM THE PROPOSED RULE:

Persons who rely on accurate and up-to-date legal citations for the Department's commercial pet breeders and animal shelter program will benefit from the proposed rules.

(D) DESCRIPTION OF THE PROBABLE IMPACT OF THE PROPOSED RULE UPON AFFECTED CLASSES OF PERSONS:

Persons who rely on the Department's commercial pet breeders and animal shelter program will be provided with accurate and up-to-date legal citations in the proposed rules.

(E) PROBABLE COST AND BENEFITS TO AGENCY; SOURCE OF REVENUE FOR IMPLEMENTATION AND ENFORCEMENT OF THE PROPOSED RULE:

No additional cost to the Department is anticipated by the proposed rules.

(F) DETERMINATION OF WHETHER IMPLEMENTATION WILL HAVE ANY ECONOMIC IMPACT ON ANY POLITICAL SUBDIVISION OR REQUIRE THEIR COOPERATION IN IMPLEMENTING OR ENFORCING THE PROPOSED RULE:

No effect on any political subdivision is anticipated by the proposed rules.

(G) DETERMINATION OF WHETHER IMPLEMENTATION OF THE PROPOSED RULE WILL HAVE AN ADVERSE EFFECT ON SMALL BUSINESS AS PROVIDED BY THE OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT:

The proposed rules will have no adverse effect on small business.

(H) DETERMINATION OF WHETHER THERE ARE LESS COSTLY METHODS OR NON-REGULATORY METHODS FOR ACHIEVING THE PURPOSE OF THE PROPOSED RULES:

The Department is unaware of any non-regulatory methods to achieve the purpose of the proposed rules.

(I) DETERMINATION OF THE EFFECT OF THE PROPOSED RULE ON THE PUBLIC HEALTH, SAFETY, AND ENVIRONMENT:

The proposed rules will not affect the public health, safety, and environment.

(J) DETERMINATION OF ANY DETRIMENTAL EFFECT ON THE PUBLIC HEALTH, SAFETY, AND ENVIRONMENT:

The Department is not aware of any detrimental effect the proposed rules will have on public health, safety, and environment.

(K) DATE RULE IMPACT STATEMENT WAS PREPARED:

This rule impact statement was prepared on November 3, 2014.

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

MORATORIUM ON PROCESSING OF APPLICATIONS FOR NEW FERAL SWINE SPORTING FACILITIES

The State Board of Agriculture hereby states that there shall be a moratorium on the acceptance, processing, and issuance of license applications by the Oklahoma Department of Agriculture, Food, and Forestry for feral swine sporting facilities. The moratorium shall be effective immediately and shall expire on November 1, 2015. This moratorium shall not apply to applications filed prior to the effective date and shall not apply to license applications for feral swine holding facilities.

IT IS SO STATED by the State Board of Agriculture on this 27th day of January, 2015.

_____
Jim Reese, President
State Board of Agriculture