AGENDA

STATE BOARD OF AGRICULTURE

DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY

Tuesday, June 30, 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 May 7, 2015

6. Consideration and Proposed Action on Division Reports

I. A. Administrative Services – Nancy Tackett
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 – Kenny Naylor
Addresses stop sale orders on insect and disease infested crops, phytosanitary certificates issued, insect survey summaries, pesticide registration updates, pesticide inspections, seed program and seed laboratory updates, weights and measures reports, scanner inspections, grain warehouses and meetings attended by division personnel.

E. Animal Industry Services – Rod Hall, DVM
Addresses information and activities of staff related to control and eradication of animal diseases affecting livestock and livestock market audits. It also addresses emergency response preparation and education for response to any outbreak of foreign, emerging and/or eradicated disease.

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

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

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

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

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

L. Food Safety Services – Stan Stromberg
Addresses the inspection of meat, poultry, egg, and milk processing facilities to determine compliance with regulatory standards.

II. Ag Communications and Outreach Update – Blayne Arthur

7. Consideration and Proposed Action on Claims

8. Consideration and Proposed Action on Purchases/Contracts

OMES – Installation cost for the wiring of phone and data communications for the 3rd floor renovation. - $88,662.22

Authentic Promotions – 2015 Employee Appreciation Gifts - $8,814.65

Funding for required poultry waste management training and education - $54,000.00

Electricity for Broken Bow Office – FY16 -- $14,000

Telecommunications for Broken Bow Office – FY16 -- $11,000

Utility – trash, water, sewer for Broken Bow Office – FY16 -- $7,000

Equipment Repair for Broken Bow Office – FY 16 -- $11,000

Telecommunications for East Central Offices – FY16 -- $6,500

Propane, Water and Trash for East Central Offices – FY 16 -- $11,500

Electricity for East Central Offices – FY 16 -- $7,250

Equipment Repair and supply East Central Offices– FY 16 -- $8,000

Equipment maintenance and Repair OFS labor East Central Offices – FY 16 -- $6,500

Safety Supplies and materials East Central Offices – FY 16- $7,500

Renew current Cooperative Agreement between Forestry Services and the National Wild Turkey Federation through FY 2016, as authorized in the terms of the agreement and PO #040916676. Other supporting financial partners are the Oklahoma Department of Wildlife Conservation, Texas Parks and Wildlife, and NWTF. FY 16 - $20,000

Utilize funds in the donations account to fund three capital improvement projects (2 pole barns and a pesticide storage unit) that are authorized and being funded through OMES - $12,269.58

Hazard Mitigation (80/20) Grant Program is for projects to reduce the wildfire risk and/or hazard in Oklahoma's Wildland/urban interface communities. Grant priority will be given based on community-at-risk level, establishment of a local Firewise Council or Board, and type of project submitted. This grant program funded through the U.S. Forest Service for $50,000

Supporting communities with developing a Community Wildfire Protection Plan (CWPP) grant program. This program is designed to assist communities financially in developing a CWPP. This grant program funded through the U.S. Forest Service $169,509

Continue to develop an Invasive Species (Eastern Redcedar) Demonstration Area in Stillwater, Oklahoma. This project is collaboration with Oklahoma State University NERM department. This project is covered through an U.S. Forest Service Invasive Species Grant of $20,000.

Continue to develop an Invasive Species (Chinese Privet) Demonstration Area on Oklahoma Land Commission property in Broken Bow, Oklahoma. This project is covered through an U.S. Forest Service Invasive Species Grant of $10,000.

FY 2016 - Renewal of Agreement with a consultant assisting the Market Development Services staff with Oklahoma Economic Development internationally. - $3,000.00

FY 2016 – Renewal of Agreement with the Made In Oklahoma Coalition for the purpose of increasing consumer awareness of Made In Oklahoma food products through a cooperative marketing campaign. - $300,000.00

Contract renewal for OGC Administrative Law Judge FY 2016 effective 7/1/2015 – 6/30/15. Contract not to exceed $10,000.

Contract renewal (804A) for Westlaw and Clear accounts FY 2016 effective 7/1/2015 – 6/30/15. Contract not to exceed $16,000.

9. Consideration and Proposed Action on Cases Resolved by Stipulations

Consumer Protection Services
All American Exterminating, P. O. Box 636, Duncan, Oklahoma
Buy Rite Services, 510 W. Aspen, Pond Creek, Oklahoma
Dollar General Corp., 100 Mission Ridge, Goodlettsville, Tennessee
Mother Natures Pest & Lawn, P. O. Box 471440, Tulsa, Oklahoma
Scotts Lawn Service, 908 South 11th, Broken Arrow, Oklahoma
Sooner Scale, Inc., 2428 S. W. 14th Street, Oklahoma City, Oklahoma
Statewide Termite & Pest Control, 4129 N. W. 62nd St., Okla., Oklahoma
Turf and Ornamental, P. O. Box 20270, 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."

10. Consideration and Proposed Action on Consent Order

Consumer Protection Services
Custom Air, P. O. Box 350, Louisville, Mississippi

**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 Settlement Agreement

    Market Development
    Tom Hixson, 25704 E. Lakeview, Yale, 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. Old Business

13. New Business – Next Board meeting is scheduled for Tuesday, August 11, 2015, in Oklahoma City

14. Recess for lunch – no votes or action will be taken during the event.

15. Reconvened to attend the Feral Swine Forum at OKC Langston University in the Auditorium, 4205 N. Lincoln Blvd., Oklahoma City, OK at 1:00 p.m. to 3:00 p.m. Board members and the public may discuss program issues during the event, no votes or action will be taken during the event.

16. Adjournment

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

Oklahoma City, Oklahoma
May 7, 2015

The Oklahoma State Board of Agriculture met in regular session at 2:00 p.m., May 7, 2015, 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 George Geissler, 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 Scott Yates, Food Safety Services Nancy Hurliman Ali Abazuri Linda C. Martin, Doerner, Saunders for Helena

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

A motion was made by Ms. Krehbiel, seconded by Mr. Farris, to approve the minutes of the regular meeting of March 17, 2015, 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. Hurliman, seconded by Mr. Franklin, to take Proposed Action on Consent Order as the next agenda item.

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 Proposed Action on Consent Order:

Consumer Protection Services
Helena Chemical Company, 214 N. Washington, Welch, 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. Farris, seconded by Ms. Krehbiel, to take Agenda Item 10 Proposed Action on Cases Resolved by Stipulations as the next agenda item.

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

A motion was made by Mr. Franklin, seconded by Ms. Krehbiel, to approve the Proposed Action on Cases Resolved by Stipulations as submitted and contained on pages 10 and 11.

Agricultural Environmental Management Services
Shelley Brown, 434757 E. 330, Big Cabin, Oklahoma

Animal Industry Services
Lester Cramton, 7420 Nickles Drive, Duncan, Oklahoma

Consumer Protection Services
Arrow Exterminators, 7701 N. Broadway Ext., Oklahoma City, Oklahoma
Bogle Right of Way Services, P. O. Box 835, Langley, Oklahoma
Christian Agriculture, 118 Maple, Cordell, Oklahoma
Dollar General Corp., 100 Mission Ridge, Goodlettsville, Tennessee
Dollar General Corp., 100 Mission Ridge, Goodlettsville, Tennessee
Dollar General Corp., 100 Mission Ridge, Goodlettsville, Tennessee
Fairbanks Scales, 2650 Lombardy Lane, Suite F, Dallas, Texas
Farmers Cooperative, 800 Washington Street, Bessie, Oklahoma
Jiffy Trip Stores, Inc., 123 S. Grand, Cherokee, Oklahoma
Paragon Helicopter Service, 14157 E. 580 Road, Inola, Oklahoma
Scott Crabtree Spraying, 50 CFR 6305, Ralston, Oklahoma

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

Ms. Jamey Allen introduced the guest.

A motion was made by Mr. Farris, seconded by Mr. Franklin, 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. Franklin, 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. Hurliman, seconded by Mr. Farris, to approve the purchases/contracts as submitted and contained on pages 6 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 Mr. Hurliman, to approve the Proposed Action on Agriculture Enhancement and Diversification Board Recommendation to approve applications.

Ag Enhancement and Diversification Approve Applications
Vic Boyer
Travis Marak
Robert & Debbie Waddell

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 June 30, 2015.

There was no Old Business presented for the Board to take action upon. Mr. Hurliman moved, Ms. Krehbiel seconded, that the meeting be adjourned 3:20 p.m.

By _____
President

ATTEST: _____
Executive Secretary

MAY 7, 2015 BOARD MEETING

PURCHASES/CONTRACTS

Administrative Services

FY 16 - A T & T Wireless - Agency cellular pooled plan phone and data service - $105,000.00

FY 16 - BMI - Laserfiche software - $23,000.00

FY 16 - Statewide Vendor -Vehicle fuel and maintenance - $1,500,000.00

FY 16 - Agency Workers Comp Insurance premium - $400,000.00

FY 16 - Volunteer Firefighters Workers Comp Insurance premium - $169,000.00

FY 16 - Department of Public Safety - Unarmed Security - $15,000.00

Fy 16 - Bank of America - Credit Card charges - $20,000.00

FY 16 - Federal Express - Agency Shipping Services - $25,000.00

Y 16 - Statewide Vendor - Bulk Fuel - $180,000.00

FY 16 - NASDA - Membership dues - $10,700.00

Y 16- Oklahoma Capital Improvement Authority - Bond payments - $1,800,170.00

FY 16 - Oklahoma Employment Security Commission - Unemployment benefits - $20,000.00

FY 16 - Oklahoma Firefighters Pension - Pension payment for Volunteer Firefighters - $92,500.00

FY 16 - Oklahoma Public Employees Retirement System - Retirees unused sick leave for agency - $20,000

F.00Y 16 - OMES - Agency Telephone service - $70,000.00

FY 16 - OMES - Department of Central Services- Printing - $10,000.00

FY 16 - OMES - Department of Central Services - Ag Stats Printing - $6,000.00

Y 16 - OMES - Department of Central Services - Liability, vehicle personal property, equipment, contents, Tort and Directors and Officers Insurance - $85,000.00

FY 16 - OMES - CORE - Transactions fees - $27,000.00

FY 16 - OMES - EBC - Fica Savings - $12,000.00

FY 16 - OMES - Facilities Services - Tulsa Office - $13,900.00

FY 16 - OMES - Facility Services - Service Management Agreement - $333,477.00

FY 16 - OMES - ISD - Service Level Agreement - $706,000.00

FY 16 - OMES - OPM - Merit System Charges - $65,000.00

FY 16 - PDS Solutions - Agency Printer Maintenance - $13,500.00

FY 16 - Pitney Bowes - Mail Machine Rental and Supplies - $20,000.00

FY 16 - Presort First Class - Presort mail services - $10,000.00

FY 16 - Turnpike Authority - Pike Pass - $21,000.00

FY 16 - US Postal Services - Agency Postage - $90,000.00

FY 16 - USDA Wildlife Services - Cooperative Agreement - $1,255,825.00

FY 16 - Walnut Building LLC - Warehouse storage - $14,000.00

FY 16 - Xerox - Lease for 13 copy devices - $70,800.00

FY 16 - Galt - Temporary services contracts for all divisions - $215,000.00

FY 16 - Standley - Copier Lease for all divisions - $21,000.00

FY 16 - Hanger Space - $8,700.00

FY 16- Helicopter Maintenance and Repair - $20,000.00

Agricultural Statistics

Printing of 1,000 Oklahoma Agricultural Statistics 2015 annual bulletins, and 3,000 Oklahoma Pocket Facts 2016 for FY 2016 - $9,800 dollars.

Contract with Oklahoma Office of Management & Enterprise Services to provide telephone services (long distance and local) for Agricultural Statistics Division in FY 2016 - $10,000.00 dollars.

Consumer Protection Services

OSU Pesticide Applicator Training Contract for FY 2016 (year 5 of 5 year contract with Oklahoma State University) - $143,000

Pesticide Independent Contractor for FY 2016 (year 3 of 5 year contract) - $64,000.00

Unwanted Pesticide Disposal Program Contract for FY 2016 (year 2 of 5 year contract with Stericycle) $150,000.00

OSU laboratory testing fees for soil and water samples related to environmental pollution investigations - $10,800.00

OSU and ODAFF Soil Fertililty Research Contract for FY2016 (year 4 of 5) as described in 2 O.S. 2011, Section 8 - 77.7 (A) For the purpose of conducting soil fertility research and extension involving efficient fertilizer use for agronomic crops and groundwater and surface water protection from plant food nutrients - $450,000.00

Global Information Systems Computer - Dell Precision Tower 7810 CTO Base - $5,600.00

EPA Region VI Inspector Training - $50,000.00

Forestry Services

Purchase fertilizer for Forest Regeneration Center and FTIC – FY16 -- $17,000.00

Repairs to Forest Regeneration Center's refrigeration trailers – FY16 -- $10,000.00

Purchase sphagnum moss for use with packaging Forest Regeneration Center tree Seedlings – FY16 -- $15,000.00

Soil Chemical Treatment – FY16 -- $40,000.00

Hydra Mulch – top dressing for beds – FY16 -- $10,000.00

Forestry Services, SE Area Office Complex, commercial mower - $5300 (mower is on State-Wide Contract CPSW190)

Land Lease-Commercial-SE Area Office – FY16 -- $7,150

Land Lease-land only-SE Area Complex – FY 16 -- $1,500

Laboratory Services

Contract renewal for lease purchase agreement for the Laboratory Equipment. Contract not to exceed $307,642.56.

Contract for supply of Syringe Filters with and without Glass Pre-Filters for testing purposes.. Effective 07/01/15 - 06/30/16. Contract not to exceed $22,000.00.

Contract renewal for analytical gas and high quality argon for testing various agricultureal products and cylinder rental (year 3 of 4). Effective 07/01/15 - 06/30/16. Contract not to exceed $16,000.00

Contract with Eastern Laboratory Services LTD to provide test standards for Milk Testing. Effective 07/01/15 - 06/30/16. Contract not to exceed $5,614.18

Market Development

FY 2015 – Reprint of Agritourism and Wine Trail maps $10,000.00

FY 2015 – Sponsorship Agreement for National Junior Angus Show, Tulsa, OK $10,000.00

FY 2015 –Sponsorship Agreement Limousin Jr. National Show, Tulsa OK - $10,000.00

FY2016 - Ag in The Classroom annual State Teachers' Summer Conference - $6,000.00

FY 2016 - Renewal of Agreement for a graphic designer to work with the Agritourism Program. $33,000.00

FY2016 - Renewal of Agreement for graphic designer to work with Ag in the Classroom, Farm to School, Farmers Market, and Plasticulture programs in creating promotional and print items to further promote the programs and help establish continuity with advertising and marketing pieces. $10,000.00

FY 2016 - Renewal of Agreement with Oklahoma State University to develop and update Ag in the classroom curriculum. $10,000.00

FY 2016 - Renewal of Agreement with Oklahoma Tourism and Recreation Department for the promotion of Agritourism venues through the development and production of an advertising campaign on *Discover Oklahoma* television shows. $15,000.00

FY 2016 - Renewal of Agreement with Oklahoma Tourism and Recreation Department to promote the Agritourism industry through the development of consumer marketing campaigns. $50,000.00

FY 2016 - Agreement with 2015 Tulsa State Fair for booth spaces to be sublet to Made in Oklahoma companies. $18,445.00

FY 2016- Made in Oklahoma Bags for Re-sale purposes - $7,000

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

APPROVAL OF CASES

ON THIS 7th day of May 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 7th day of May 2015.

Jim Reese
President
State Board of Agriculture

Exhibit A
Board of Agriculture
May 7, 2015

Cases Resolved By Stipulation

Name	File No.	Division	Amount
Shelly Brown	OGC-14-085	AEMS	$300.00
Lester Cramton	OGC-14-832	AIS	$1,000.00
Arrow Exterminators	OGC-15-021	CPS	$750.00
Bogle Right of Way Services	OGC-14-784	CPS	$750.00
Christian Agriculture	OGC-14-831	CPS	$250.00
Dollar General Corp.	OGC-15-124	CPS	$825.00
Dollar General Corp.	OGC-15-059	CPS	$3,000.00
Dollar General Corp.	OGC-15-058	CPS	$1,050.00
Fairbanks Scales	OGC-14-802	CPS	$200.00
Farmers Cooperative	OGC-14-611	CPS	$750.00
Jiffy Trip Stores, Inc.	OGC-15-018	CPS	$300.00
Paragon Helicopter Service	OGC-14-726	CPS	$750.00
Scott Crabtree Spraying	OGC-14-528	CPS	$2,000.00

Consent Order

Name	File No.	Division	Amount
Helena Chemical Co.	OGC-13-726	CPS	$207,000.00

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

APPROVAL OF AG ENHANCEMENT
AND
DIVERSIFICATION LOANS AND GRANTS

ON THIS 7th day of May, 2015, 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 7th day of May, 2015.

Jim Reese
President
State Board of Agriculture

Exhibit A
Board of Agriculture
May 7, 2015

Ag Enhancement and Diversification

Name	Purpose	Loan/Grant	Amount
Vic Boyer Fairland, OK	Bees Bee Hives	Farm Diversification Grant	$ 4,230.00
Travis Marak Meeker, OK	Milk Pasteurizer Bottling Equipment	Farm Diversification Grant	$10,000.00 Matching
Robert & Debbie Waddell Ada, OK	Equipment & Accessories for Wedding Venue	Farm Diversification Grant	$10,000.00 Matching

APRIL and MAY 2015 ACTIVITY REPORTS
FOR THE JUNE 2015 BOARD MEETING
ADMINISTRATIVE SERVICES

FINANCE

Finance Activities

The P-Card total for the month of April was $166,448.06 which was less than March by $53,979.07. The daily processing of agency receipts was fully returned to the Finance Department for daily processing. A budget revision was completed in April to add budget expenditures of Eastern Red Cedar funds, recognize additional Federal receipts for Market Development and recognize revenue and expenditures for Department of Justice Recovery funds received earlier in the fiscal year.

The P-Card total for the month of May was $159,583.76 which was less than April by $6,864.30. Kelli Davis, Finance began training with OMES for the payroll system. She will be assuming these duties following the resignation of the agency payroll accountant.

Expenses

During the month of April, Finance processed 252 vouchers to vendors totaling $867,113.77 which was $286,234.99 less than the month of March. There were no extraordinary expenditures during the month.

During the month of May, Finance processed 254 vouchers to vendors totaling $1,743,042.80 which was $875,929.03 more than the month of April. Extraordinary expenditures are $25,000 to Oklahoma State Fair for MIO store construction, $840,269.28 to Oklahoma State University for Ag Research and Education Extension and $17,850 to Cooper Creek Manufacturing for a Forestry truck skid unit.

Revenue

Revenue for the month of April totaled $1,203,430 which is 19.2 % above the budgeted amount of $1,009,559. Revenue was above estimates for Animal Industry, Consumer Protection and Food Safety. Revenue was below estimates for AEMS and Forestry. Other divisions were near budget estimates.

Revenue for the month of May totaled $971,991 which is 32.2 % below the budgeted amount of $1,433,487. Revenue was near estimates for Consumer Protection, Market Development, Lab and Wildlife Services. Revenue was below estimates for the remaining divisions primarily due to timing of federal receipts.

HUMAN RESOURCES

Personnel, Time/Leave, Benefits and Training Sections

Personnel transactions processed during the months of April and May included: six classified new hires (Ag Laboratory, AEMS, Office of General Counsel, Food Safety and Forestry), four promotions (Animal Industry, CPS, Food Safety & Forestry), three completions of probation (Animal Industry, Food Safety, Ag Lab), five voluntary resignations (Administration [2], Ag Laboratory, Forestry, OGC), one discharge (Ag Laboratory) and one retirement (Forestry).

INFORMATION TECHNOLOGY

Shawn Colton, Information Systems Services Coordinator, completed the following graphics projects:

Commissioner's Outstanding Achievement Award "BET THE FARM" Posters & Certificates
Commissioner's Awards coordinated with Brenda Gilbert (R&R Committee)
ODAFF Farmer's Market signs – (Market Development)
ODAFF Farmer's Market Today signs – (Market Development)
OK Grown Farmer's Market Updates – (Market Development)
Oklahoma Wild lands Newsletter – (Forestry)
Wild land Notes Insert – (Forestry)
Black & White Camp Logo – (Forestry)
Oklahoma Youth Forestry Camp Logo for T-shirts – (Forestry)
Service Certificates – (Food Safety)
Service Certificates – (Forestry)
Retirement Certificates – (Forestry)
Sponsor sign – (Forestry)
Driving Certificates – (Training)
Joe Mayer photo
Special Agent Badges – (Investigative Services)
Photoshop AEMS Staff Photo – (AEMS)
Name your Breed Posters – (General Counsel)
Intern Photos for General Counsel – (Communications)
Investigative Map Updates – (Investigative Services)
Wall logo – (Animal Industry)
Employee Handbook Updates – (General Counsel)
Updated Board Meeting Agendas/Packets – (Executive Office)
Websites Updates for Agency
Phone System Training coordinated with Lyndia Reading
3rd Floor Signage coordinated with Sancho Dickinson
Joel Walker (FASTSIGNS) for 3rd Floor signage

INVESTIGATIVE SERVICES

Investigative Services continues to respond to calls for assistance from farmers and ranchers 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 one-hundred and forty (140) head of cattle reported stolen during this reporting period.

During April and May, Special Agents opened nineteen (19) new investigations with fourteen (14) concerning cattle theft, two (2) cases of conspiracy, and one (1) case each of farm equipment theft, timber theft. Special Agents closed nineteen (19) investigations with seven (7) cases submitted to the District Attorney for prosecution with 60 counts. There were six (6) investigations where it was determined that no crime occurred.

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

Cattle Theft Investigations

Adair County, 2 cases	8 head
Atoka County	15 head
Caddo County	47 head
Cherokee County	1 head
Choctaw County, 2 cases	13 head
Craig County	6 head
Greer County	1 head
LeFlore County	10 head
Pawnee County	7 head
Pittsburg County	11 head
Seminole County, 2 cases	21 head

Others

Choctaw County – Conspiracy to commit cattle theft and farm equipment theft
Delaware County – Timber Theft
Oklahoma County – Conspiracy to commit cattle theft
Osage County – Farm Equipment Theft
Rogers County – Livestock Theft, 1 horse

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

In April, Special Agent Michael Hooper closed a case regarding an arson investigation that he conducted in Caddo County. Suspect Michael Wheeler confessed to setting fire to 400 hay bales at the M&M Ranch causing several thousands of dollars in damage. The suspect was also responsible, with an accomplice, for stealing a truck belonging to the victim. Numerous felony charges were presented to the District Attorney in Caddo County.

Special Agent Patrick Blake closed an investigation regarding the theft of cattle from two different locations in Sequoyah County. Special Agent Blake identified a suspect who was responsible for the thefts and obtained a confession from the suspect for both incidents. The investigation led Special Agent Blake to six of the stolen cattle and they were recovered and returned to the owner. Felony charges were filed against the suspect in Sequoyah County for cattle rustling.

Special Agent Ricky Rushing presented four counts of Larceny of Domestic Animals against a juvenile in Bryan County. In March, the victim reported four baby calves stolen from his pens in Bryan County. The investigation found the calves had been billed-in at the livestock market at Durant. Special Agent Rushing identified the calves as the victim's property and the cattle were recovered. The juvenile suspect confessed that he stole the cattle in an attempt to make some extra money so he and his young wife could move out of his parent's home.

Special Agent Rushing conducted a large investigation in Seminole County after being contacted by a rancher who had 15 head of cattle stolen. The investigation led Special Agent Rushing to the livestock market in Bristow where the stolen cattle had been sold. Two suspects were identified. Both suspects confessed to stealing the cattle and taking them to Bristow to be sold. Special Agent Rushing intercepted the check issued to the suspects before they it could be cashed. The stolen cattle were tracked to buyers all across Northern Oklahoma and five were tracked to Kansas. Special Agent Rushing recovered all of the cattle and the buyers were refunded their money by the livestock market. During the interviews with the suspects the suspects revealed they had also stolen cattle from two more ranches in Seminole County. The investigation learned those cattle were stolen at the end of 2014 through February 2015. These stolen cattle were sold at the livestock market in Holdenville and were not recovered because the buyers had resold them and they are scattered. The suspects have agreed to pay restitution to the victims of these thefts. Special Agent Rushing presented charges against two suspects in Seminole County for the theft of a total of 31 head of cattle. The charge of Conspiracy was also filed against these suspects. Both suspects were arrested and both are out of jail currently on bond. This case was shown on KOCO TV, Oklahoma City, as one of the lead stories.

In May, this agent went to Seminole County to a ranch who had called this agency requesting help with his stranded livestock due to the flood in the area. Chief Flowers assessed the area where the flood occurred and found the livestock owner had approximately 100 head of cattle stranded on a hill top surrounded by high water. The cattle had no means of feed and appeared they were going to be stranded for several days. Secretary Reese, Dr. Rod Hall and Oklahoma Emergency Management were contacted regarding the situation. The Oklahoma Army National Guard responded to the situation with a CH-47 helicopter. Twelve thousand pounds of hay and a ton of feed was loaded and dropped for the cattle by the Oklahoma Army National Guard. Approximately a week after the flood, the cattle managed to return to the ranch unharmed. This incident was covered by KOCO TV, News 9 in Oklahoma City and News 6, Tulsa.

Investigative Services CY2015 Activities

	April and May	YTD
Investigations		
Cattle	14	40
Fire	0	1
Property	1	14
Timber	1	3
Other	3	17
Total Investigations Opened	**19**	**75**
Completed Pending Additional Information	4	28
No Crime	6	17
No Prosecution Required	2	11
Presented to District Attorney for Prosecution	7	23
Referred for Administrative Action	0	0
Total Investigations Completed	**19**	**79**
Counts Filed	**60**	**181**
Value of losses	**$328,000**	**$764,050**
Recovered losses	**$46,750**	**$483,640**
Number of cattle reported stolen	**140**	**354**

Audits

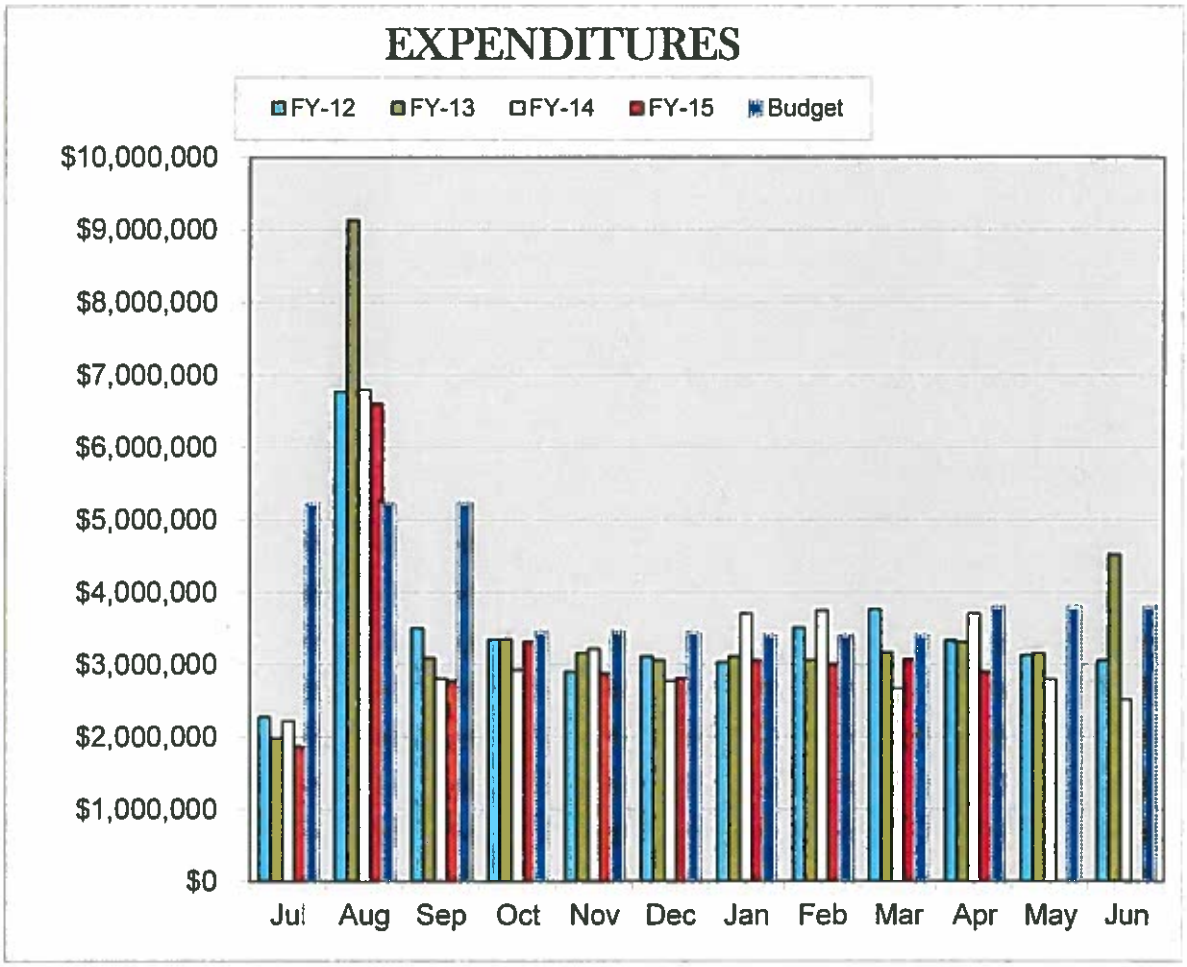
April and May were high-lighted by inquiries for possible livestock market ownership. Several packets were mailed out but none were returned as of this writing. A number of custodial audits were completed. No markets have recently changed ownership however Poor-Boy Livestock Auction at Wister, Oklahoma, which has been closed for some time, was foreclosed on and put up for Sheriff's sale. The livestock auction burned the day before the sale.

Livestock Auction Market Activities

Calendar YTD	April and May	2015
Auction market licenses issued	0	88
Market custodial audits completed	0	15
Auction market complaints investigated	0	0
Fines collected (operating without a license)	0	0
Livestock Markets with Legal Action	0	0
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	$2,813,011	$3,442,449
Jan	$3,031,460	$3,113,844	$3,703,936	$3,060,535	$3,392,449
Feb	$3,509,142	$3,066,305	$3,745,078	$3,010,608	$3,392,449
Mar	$3,762,873	$3,164,353	$2,658,516	$3,075,539	$3,392,450
Apr	$3,335,415	$3,311,822	$3,705,000	$2,905,297	$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	$32,317,076	$47,513,330



Obj. Code	April 30, 2015 Agency	Available Budget	Expenditures To Date	Balance	2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	25,145,694	19,518,460	5,629,182	77.6%	5,276,181	353,002	98.6%
15	Professional Services	2,454,496	1,337,674	1,115,156	54.5%	1,404,280	(296,624)	111.7%
21	Travel-Reimbursements	252,676	142,688	109,988	56.5%	1,371	108,617	57.0%
22	Travel-Agency Direct	214,778	151,488	63,290	70.5%	47,518	15,772	92.7%
31	Miscellaneous Admin	2,202,572	700,670	1,501,902	7	156,091	1,345,811	38.9%
32	Rent Expense	590,374	433,152	157,222	73.4%	127,344	29,878	94.9%
33	Maintenance & Repair	703,718	442,875	260,843	-	206,635	54,208	92.3%
34	Specialized Sup & Mat'ls	1,194,035	538,327	655,708	45.1%	600,287	55,421	95.4%
35	Production, Safety and Su	413,477	68,251	345,226	16.5%	-	345,226	16.5%
36	General Operating Expen	282,731	64,471	218,260	22.8%	-	218,260	22.8%
37	Shop Expense	477,391	352,162	125,229	73.8%	240,693	(115,464)	124.2%
41	Office Furniture & Equip	929,427	282,005	647,422	30.3%	483,118	164,305	82.3%
42	Library Equip & Rental	360	3,256	(2,896)	0.0%	-	(2,896)	0.0%
43	Lease Purchases	307,643	256,369	51,274	83.3%	51,274	0	100.0%
45	Land & Right of Way	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	18,896	6,972	11,924	0.0%	-	11,924	0.0%
47	Const, Mtce, Rep. - Hways, Bri	-	-	-	0.0%	-	-	0.0%
48	Bond Indebtedness	1,797,974	1,646,795	151,179	91.6%	151,178	1	100.0%
53	Refunds, Idemnities, Res	50,000	142	49,858	0.3%	-	49,858	0.3%
54	Program Reimbursements	1,841,722	686,935	1,154,787	37.3%	661,986	492,801	73.2%
55	Pmts to Local Gov't Subd	9,129,425	5,484,177	3,645,248	60.1%	367,261	3,277,987	64.1%
59	Inter & Intra Agency Pay	-	160,442	(160,442)	0.0%	2,164,558	(2,325,000)	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	160,000	39,767	120,233	24.9%	92,832	27,401	82.9%
98	Encumbrances - Object	-	-	-	0.0%	861,469	(861,469)	0.0%
	Operating totals	23,021,695	12,798,617	10,221,413	55.6%	7,617,896	1,583,746	88.7%
	Total	48,167,389	32,317,076	15,850,313	67.1%	13,906,067	1,944,245	96.0%
19312	General Revenue	2,000,000	160,442	1,839,558		1,839,558	-	
19313	General Revenue	300,000	-	300,000		300,000	-	
19411	General Revenue	450,090	110,840	339,250		327,978	11,273	
19501	General Revenue	21,972,914	17,584,416	4,388,498	80.0%	4,133,936	254,563	98.8%
200	OK County Fair Enhancement	-	-	-	0.0%	-	-	0.0%
205	Rural Fire Defense Equip	160,000	39,750	120,250	24.8%	92,832	27,418	82.9%
210	Agriculture Revolving Fund	16,650,497	10,277,486	6,373,011	61.7%	6,116,734	256,276	98.5%
213	Red Cedar Revolving Fund	7,600	-	7,600	0.0%	-	7,600	0.0%
220	Gifts and Donations	18,896	6,626	12,270	35.1%	-	12,270	35.1%
225	Enhancement & Diversific	762,232	35,251	726,981	4.6%	17,752	709,230	7.0%
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	35,475	1,175,650	2.9%	655,882	519,768	57.1%
250	RF Equip Grant Rev Fund	111,743	-	111,743	0.0%	-	111,743	0.0%
285	Milk & Milk Products Insp	435,000	183,930	251,070	42.3%	246,793	4,277	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	3,869,994	6	100.0%	-	6	100.0%
57616	Cash Appropriations	8,955	-	8,955		-	8,955	
	Total	48,167,389	32,317,076	15,850,313	67.1%	13,906,067	1,944,245	96.0%

Activity Obj. Code	April 30, 2015 01 - Administration	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	2,336,083	1,680,264	655,819	71.9%	694,259	(38,440)	101.6%
			-	-		-	-	
15	Professional Services	92,500	120,761	(28,261)	130.6%	146,982	(175,243)	289.5%
21	Travel-Reimbursements	21,575	11,253	10,322	52.2%	1,371	8,952	58.5%
22	Travel-Agency Direct	48,175	25,432	22,743	52.8%	7,518	15,224	68.4%
31	Miscellaneous Admin	417,500	243,530	173,970	58.3%	67,162	106,808	74.4%
32	Rent Expense	370,000	296,026	73,975	80.0%	57,125	16,850	95.4%
33	Maintenance & Repair	395,000	215,814	179,186	54.6%	190,767	(11,581)	102.9%
34	Specialized Sup & Mat'ls	1,190,000	534,215	655,785	44.9%	528,376	127,409	89.3%
35	Production, Safety and Su	5,500	2,935	2,565	53.4%	-	2,565	53.4%
36	General Operating Expen	41,198	20,112	21,086	48.8%	-	21,086	48.8%
37	Shop Expense	31,500	21,853	9,647	69.4%	51,938	(42,292)	234.3%
41	Office Furniture & Equip	486,552	75,746	410,806	15.6%	236,365	174,441	64.1%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	50,000	142	49,858	0.3%	-	49,858	0.3%
54	Program Reimbursements	7,600	-	7,600	0.0%	-	7,600	0.0%
55	Pmts to Local Gov't Subd	3,324,000	758,601	2,565,399	22.8%	238,259	2,327,140	30.0%
59	Inter & Intra Agency Pay	-	160,442	(160,442)	0.0%	2,164,558	(2,325,000)	0.0%
61	Loans, Taxes and Other	-		-	0.0%	-	-	0.0%
64	Merchandise for Resale	-		-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	108,686	(108,686)	0.0%
	Operating totals	6,481,100	2,486,861	3,994,239	38.4%	3,799,108	195,131	97.0%
	Total	8,817,183	4,167,125	4,650,058	47.3%	4,493,367	156,691	98.2%
19312		2,000,000	160,442	1,839,558	8.0%	1,839,558	-	100.0%
19313		300,000	-	300,000	0.0%	300,000	-	100.0%
19411	General Revenue	395,400	68,610	326,790	17.4%	326,790	-	100.0%
19501	General Revenue	4,848,024	3,135,545	1,712,479	64.7%	1,591,528	120,952	97.5%
210	Agriculture Revolving Fund	1,266,159	802,529	463,630	63.4%	435,491	28,139	97.8%
213	Red Cedar Revolving Fund	7,600	-	7,600	0.0%	-	-	0.0%
245	Rural Fire Revolving Fund	-	-	-	0.0%	-	-	0.0%
	Total	8,817,183	4,167,125	4,650,058	47.3%	4,493,367	156,691	98.2%

	April 30, 2015							
	05 Office of General Counsel				**FY2015**			
Activity		**Available**	**Expenditures**		**Exp.**		**Available**	**Total**
Obj. Code		**Budget**	**To Date**	**Balance**	**%**	**Encumbrances**	**Budget**	**%**
	Salaries & Benefits	632,521	529,772	102,750	83.8%	98,269	4,482	99.3%
15	Professional Services	15,000	7,002	7,998		10,000	(2,002)	
21	Travel-Reimbursements	5,500	3,193	2,307			2,307	
22	Travel-Agency Direct	8,000	4,353	3,647			3,647	
31	Miscellaneous Admin	5,000	4,371	629			629	
32	Rent Expense	-		-			-	
33	Maintenance & Repair	-		-			-	
34	Specialized Sup & Mat'ls	-		-			-	
35	Production, Safety and Su	-		-			-	
36	General Operating Expen	300	73	227			227	
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	-		-		4,218	(4,218)	
	Operating totals	33,800	18,993	14,807	0.0%	14,218	589	0.0%
	Total	666,321	548,765	117,557	82.4%	112,487	5,070	99.2%
19501	General Revenue	505,868	486,610	19,258	96.2%	19,258	(0)	100.0%
210	Agriculture Revolving Fund	160,453	62,155	98,298	38.7%	93,228	5,070	96.8%
	Total	666,321	548,765	117,556	82.4%	112,487	5,070	99.2%

	April 30, 2015							
	07 Agri Environmental Mgmt Services				FY2015 Exp.			
Activity Obj. Code		Available Budget	Expenditures To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	1,190,516	933,519	256,997	78.4%	245,762	11,235	99.1%
15	Professional Services	268,132	172,271	95,861	64.2%	71,150	24,710	90.8%
21	Travel-Reimbursements	15,000	9,289	5,711	61.9%	-	5,711	61.9%
22	Travel-Agency Direct	2,000	1,237	763	0.0%	-	763	0.0%
31	Miscellaneous Admin	15,000	8,608	6,392	57.4%	63	6,329	57.8%
32	Rent Expense	1,800	1,200	600	0.0%	-	600	0.0%
33	Maintenance & Repair	100	-	100	0.0%	-	100	0.0%
34	Specialized Sup & Mat'ls	-	42	(42)	0.0%	-	(42)	0.0%
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%
36	General Operating Expen	7,000	696	6,304	9.9%	-	6,304	9.9%
37	Shop Expense	-	7	(7)	0.0%	-	(7)	0.0%
41	Office Furniture & Equip	9,000	1,933	7,067	0.0%	828	6,239	0.0%
42	Library Equip & Rental	-	55	(55)	0.0%	-	(55)	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%	45,421	(45,421)	0.0%
	Operating totals	372,032	249,337	122,695	67.0%	117,462	5,233	98.6%
	Total	1,562,548	1,182,857	379,691	75.7%	363,223	16,468	98.9%
19501	General Revenue	1,359,461	1,073,441	286,020	79.0%	271,682	14,338	98.9%
210	Agriculture Revolving Fund	203,087	109,416	93,671	53.9%	91,541	2,130	99.0%
	Total	1,562,548	1,182,857	379,691	75.7%	363,223	16,468	98.9%

Activity Obj. Code	April 30, 2015 09 - Ag Stats	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	113,365	40,143	73,222	35.4%	36,248	36,974	67.4%
15	Professional Services	12,000	9,671	2,329	80.6%	20,981	(18,652)	255.4%
21	Travel-Reimbursements	-	-	-	0.0%	-	-	0.0%
22	Travel-Agency Direct	-	-	-	0.0%		-	0.0%
31	Miscellaneous Admin	15,000	20,016	(5,016)	133.4%	5,244	(10,260)	168.4%
32	Rent Expense	7,000	9,181	(2,181)	0.0%	5,258	(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%	1,000	(1,000)	0.0%
	Operating totals	36,000	38,868	(2,868)	108.0%	32,483	(35,350)	198.2%
	Total	149,365	79,010	70,355	52.9%	68,731	1,624	98.9%
19501	General Revenue	53,418	39,497	13,921	73.9%	13,921	(0)	100.0%
210	Agriculture Revolving Fund	95,947	39,514	56,433	41.2%	54,810	1,624	98.3%
	Total	149,365	79,010	70,355	52.9%	68,731	1,624	98.9%

Activity Obj Code	April 30, 2015 11 - Forestry	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	8,576,246	6,730,688	1,845,558	78.5%	1,690,956	154,602	98.2%
15	Professional Services	134,676	110,374	24,302	82.0%	54,943	(30,641)	122.8%
21	Travel-Reimbursements	56,300	31,861	24,439	56.6%	-	24,439	56.6%
22	Travel-Agency Direct	41,200	35,210	5,990	85.5%	-	5,990	85.5%
31	Miscellaneous Admin	252,900	203,266	49,634	80.4%	29,521	20,113	92.0%
32	Rent Expense	99,450	37,840	61,611	38.0%	58,300	3,311	96.7%
33	Maintenance & Repair	131,818	114,643	17,175	87.0%	9,559	7,616	94.2%
34	Specialized Sup & Mat'ls	3,035	621	2,414	20.5%	-	2,414	20.5%
35	Production, Safety and Su	403,517	62,338	341,179	15.4%	-	341,179	15.4%
36	General Operating Expen	21,580	11,346	10,234	52.6%	-	10,234	52.6%
37	Shop Expense	156,300	108,788	47,512	69.6%	160,170	(112,658)	172.1%
41	Office Furniture & Equip	130,000	25,095	104,905	0	219,858	(114,953)	188.4%
42	Library Equip & Rental	360	2,147	(1,787)	0.0%	-	(1,787)	0.0%
45	Land & Right of Way	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	18,896	6,626	12,270	0.0%	-	12,270	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	61,886	599,445	9.4%	293,547	305,898	53.7%
55	Pmts to Local Gov't Subd	4,989,193	4,451,244	537,949	89.2%	118,750	419,199	91.6%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	160,000	39,750	120,250	24.8%	92,832	27,418	82.9%
98	Encumbrances - Object	-	-	-	0.0%	285,124	(285,124)	0.0%
	Operating totals	7,260,556	5,303,034	1,957,522	73.0%	1,322,604	634,917	91.3%
	Total	15,836,802	12,033,722	3,803,079	76.0%	3,013,560	789,519	95.0%
19411	General Revenue	47,168	35,736	11,432	75.8%	159	11,273	76.1%
19501	General Revenue	4,928,133	3,967,766	960,367	80.5%	917,835	42,533	99.1%
205	Rural Fire Defense Equip	160,000	39,750	120,250	24.8%	92,832	27,418	82.9%
210	Agriculture Revolving Fund	5,480,782	4,078,375	1,402,407	74.4%	1,346,853	55,554	99.0%
220	Gifts and Donations	18,896	6,626	12,270	35.1%	-	12,270	35.1%
245	RF Emergency Fund	1,211,125	35,475	1,175,650	2.9%	655,882	519,768	57.1%
250	RF Equip Grant Rev Fund	111,743	-	111,743	0.0%	-	111,743	0.0%
57607	Cash Appropriation	3,870,000	3,869,994	6	100.0%	-	6	100.0%
57616	Cash Appropriation	8,955	-	8,955	0.0%	-	8,955	0.0%
	Total	15,836,802	12,033,723	3,803,079	76.0%	3,013,560	789,519	95.0%

Activity Obj code	April 30, 2015 21 - Animal Industry	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	1,750,130	1,399,386	350,744	80.0%	351,350	(606)	100.0%
15	Professional Services	91,000	73,459	17,541	80.7%	8,947	8,594	90.6%
21	Travel-Reimbursements	27,006	13,962	13,044	51.7%	-	13,044	51.7%
22	Travel-Agency Direct	26,200	14,709	11,491	56.1%	-	11,491	56.1%
31	Miscellaneous Admin	25,000	24,464	536	97.9%	-	536	97.9%
32	Rent Expense	2,500	2,438	62	97.5%	-	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	322	678	32.2%	-	678	32.2%
35	Production, Safety and Su	-	407	(407)	0.0%	-	(407)	0.0%
36	General Operating Expen	1,200	3,544	(2,344)	295.3%	-	(2,344)	295.3%
37	Shop Expense	72,500	37,263	35,237	51.4%	18,545	16,692	77.0%
41	Office Furniture & Equip	97,560	70,035	27,525	71.8%	10,866	16,659	82.9%
42	Library Equip & Rental	-	536	(536)	0.0%	-	(536)	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%	40,674	(40,674)	0.0%
	Operating totals	397,435	269,267	128,168	67.8%	122,374	5,294	98.5%
	Total	2,147,565	1,668,653	478,912	77.7%	473,724	5,188	99.8%
19501	General Revenue	1,315,029	1,256,593	58,436	95.6%	56,153	2,283	99.8%
210	Agriculture Revolving Fund	780,067	402,931	377,136	51.7%	374,230	2,906	99.6%
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	1,668,653	478,912	77.7%	473,724	5,188	99.8%

Activity Obj. Code	April 30, 2015 31 Market Development	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	1,349,647	1,057,572	292,075	78.4%	189,705	102,370	92.4%
15	Professional Services	111,400	34,119	75,615	30.6%	130,370	(62,255)	147.7%
21	Travel-Reimbursements	30,645	11,329	19,316	37.0%	-	19,316	37.0%
22	Travel-Agency Direct	38,403	21,476	16,927	55.9%	-	16,927	55.9%
31	Miscellaneous Admin	208,950	150,235	58,715	71.9%	12,908	45,808	78.1%
32	Rent Expense	4,500	3,252	1,248	72.3%	-	1,248	72.3%
33	Maintenance & Repair	-	24	(24)	0.0%	-	(24)	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	743	1,857	28.6%	-	1,857	28.6%
37	Shop Expense	3,000	35,417	(32,417)	1180.6%	-	(32,417)	1180.6%
41	Office Furniture & Equip	1,200	37	1,163	3.1%	7,680	(6,517)	643.1%
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	615,921	462,101	57.1%	325,098	137,002	87.3%
55	Pmts to Local Gov't Subd	762,232	33,585	728,647	0.0%	10,252	718,395	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%	68,504	(68,504)	0.0%
	Operating totals	2,240,952	906,138	1,333,148	40.4%	554,811	770,837	65.2%
	Total	3,590,599	1,963,710	1,626,889	54.7%	744,516	882,373	75.4%
19411	General Revenue	7,522	6,494	1,028		1,028	0	
19501	General Revenue	1,501,111	1,369,033	132,078	91.2%	109,866	22,211	98.5%
200	Ok. County Fair Enhancement	-	-	-	0.0%	-	-	0.0%
210	Agriculture Revolving Fund	1,288,866	549,195	739,671	42.6%	609,607	130,064	89.9%
225	Enhancement & Diversific	762,232	35,251	726,981	4.6%	17,752	709,230	7.0%
286	Agriculture Revolving Fund	30,868	3,738	27,130	12.1%	6,262	20,868	32.4%
	Total	3,590,599	1,963,710	1,626,889	54.7%	744,516	882,373	75.4%

Activity Obj. Code	April 30, 2015 41 Consumer Prot	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	3,007,804	2,427,774	580,030	80.7%	538,768	41,261	98.6%
15	Professional Services	778,788	571,245	207,543	73.4%	243,791	(36,248)	104.7%
21	Travel-Reimbursements	28,000	18,828	9,172	67.2%	-	9,172	67.2%
22	Travel-Agency Direct	32,000	34,852	(2,852)	108.9%	40,000	(42,852)	233.9%
31	Miscellaneous Admin	41,905	26,880	15,025	64.1%	40,000	(24,975)	159.6%
32	Rent Expense	20,124	10,458	9,666	52.0%	2,533	7,134	64.6%
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	1,516	1,144	57.0%	-	1,144	57.0%
36	General Operating Expen	7,300	6,542	758	89.6%	-	758	89.6%
37	Shop Expense	15,000	23,974	(8,974)	159.8%	-	(8,974)	159.8%
41	Office Furniture & Equip	118,886	2,538	116,348	2.1%	-	116,348	2.1%
42	Library Equip & Rental	-	518	(518)	0.0%	-	(518)	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%	14,146	(14,146)	0.0%
	Operating totals	1,049,163	700,422	348,741	66.8%	340,469	8,272	99.2%
	Total	4,056,967	3,128,196	928,771	77.1%	879,238	49,533	98.8%
19501	General Revenue	1,190,747	650,356	540,391	54.6%	495,262	45,129	96.2%
210	Agriculture Revolving Fund	2,741,220	2,477,841	263,379	90.4%	258,975	4,404	99.8%
240	Unwanted Pesticide Disp	125,000	-	125,000	0.0%	125,000	-	100.0%
	Total	4,056,967	3,128,196	928,771	77.1%	879,238	49,533	98.8%

Activity Obj. Code	April 30, 2015 51 Wildlife Services	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	807,114	625,773	181,341	77.5%	137,664	43,677	94.6%
15	Professional Services	7,000	28,024	(21,024)	0.0%	-	(21,024)	0.0%
21	Travel-Reimbursements	10,000	897	9,103	0.0%		9,103	0.0%
22	Travel-Agency Direct	-	-	-	0.0%		-	0.0%
31	Miscellaneous Admin	1,198,517	604	1,197,913	0.1%	-	1,197,913	0.1%
32	Rent Expense	-	6,925	(6,925)	0.0%	2,975	(9,900)	0.0%
33	Maintenance & Repair	-	5,395	(5,395)	0.0%	1	(5,396)	0.0%
34	Specialized Sup & Mat'ls	-	3,089	(3,089)	0.0%	71,911	(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	43,950	(35,950)	0.0%	-	(35,950)	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%	55,983	(55,983)	0.0%
	Operating totals	1,379,399	275,632	1,103,767	20.0%	1,142,639	(38,872)	102.8%
	Total	2,186,513	901,406	1,285,107	41.2%	1,280,303	4,804	99.8%
19501	General Revenue	834,725	663,745	170,980	79.5%	166,362	4,618	99.4%
210	Agriculture Revolving Fund	1,351,788	237,661	1,114,128	17.6%	1,113,941	186	100.0%
	Total	2,186,513	901,406	1,285,107	41.2%	1,280,303	4,804	99.8%

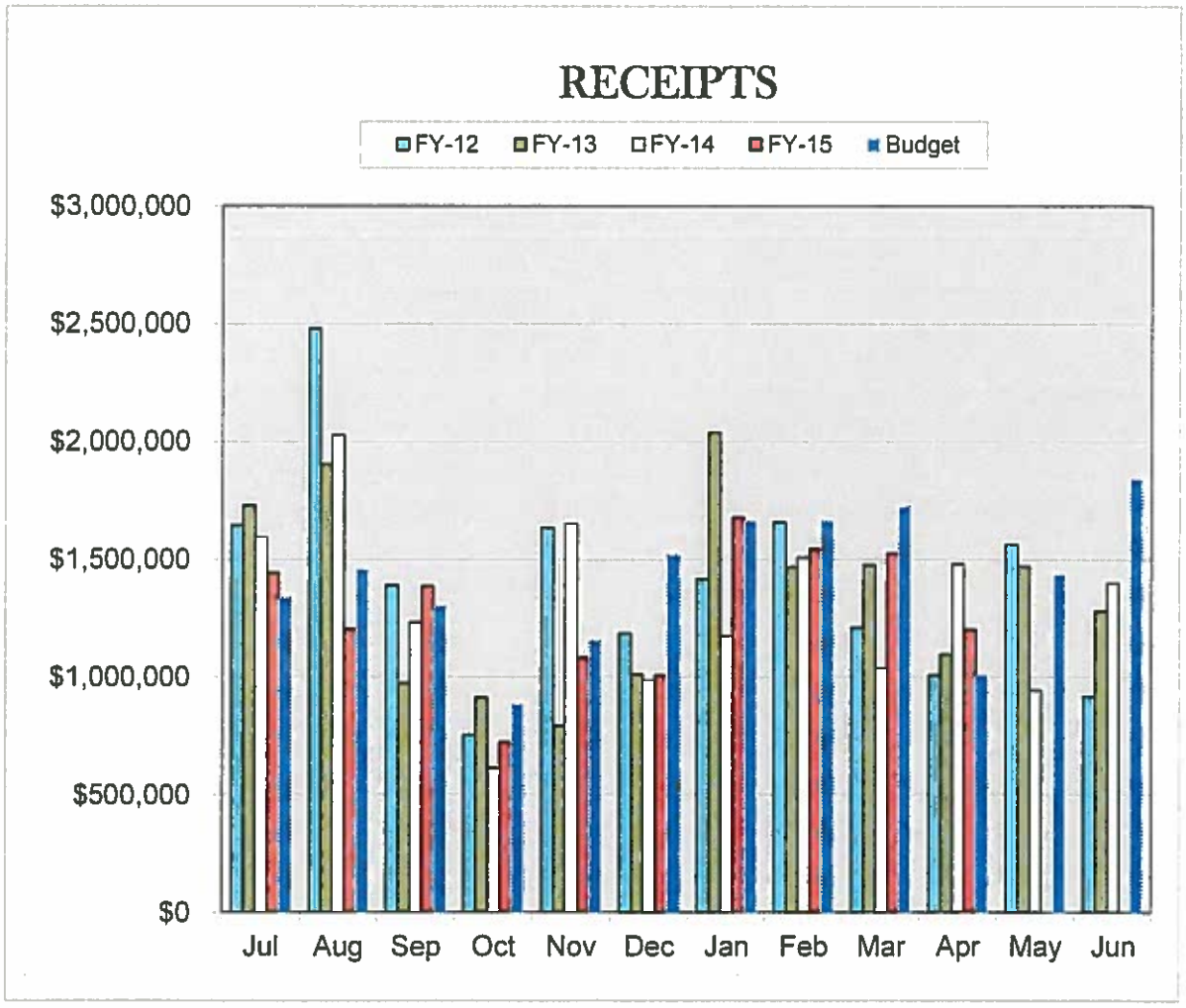
Activity Obj. Code	April 30, 2015 61 Food Safety	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	3,097,089	2,298,315	798,774	74.2%	807,095	(8,321)	100.3%
15	Professional Services	30,000	19,341	10,659	64.5%	9,389	1,270	95.8%
21	Travel-Reimbursements	53,400	38,930	14,470	72.9%	-	14,470	72.9%
22	Travel-Agency Direct	13,800	9,758	4,042	70.7%	-	4,042	70.7%
31	Miscellaneous Admin	11,800	11,187	613	94.8%	-	613	94.8%
32	Rent Expense	-	-	-	0.0%	-	-	0.0%
33	Maintenance & Repair	-	-	-	0.0%	-	-	0.0%
34	Specialized Sup & Mat'ls	-	35	(35)	0.0%	-	(35)	0.0%
35	Production, Safety and Su	1,800	197	1,603	10.9%	-	1,603	10.9%
36	General Operating Expen	1,000	656	344	65.6%	-	344	65.6%
37	Shop Expense	950	656	294	69.1%	-	294	69.1%
41	Office Furniture & Equip	14,000	16,131	(2,131)	115.2%	1,934	(4,065)	129.0%
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%	25,101	(25,101)	0.0%
	Operating totals	169,050	96,891	72,159	57.3%	36,425	35,734	78.9%
	Total	3,266,139	2,395,206	870,933	73.3%	843,520	27,413	99.2%
19501	General Revenue	1,722,655	1,701,668	20,987	98.8%	20,315	672	100.0%
210	Agriculture Revolving Fund	1,108,484	509,608	598,876	46.0%	576,412	22,464	98.0%
285	Milk & Milk Products Insp	435,000	183,930	251,070	42.3%	246,793	4,277	99.0%
	Total	3,266,139	2,395,206	870,933	73.3%	843,520	27,413	99.2%

Activity Obj. Code	April 30, 2015 67 Ag Lab	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	2,150,917	1,710,874	440,043	79.5%	436,371	3,671	99.8%
15	Professional Services	70,000	46,431	23,569	66.3%	3,870	19,699	71.9%
21	Travel-Reimbursements	5,250	3,147	2,103	59.9%	-	2,103	59.9%
22	Travel-Agency Direct	5,000	4,460	540	89.2%	-	540	89.2%
31	Miscellaneous Admin	11,000	4,990	6,010	45.4%	1,193	4,816	56.2%
32	Rent Expense	5,000	3,304	1,696	66.1%	1,154	542	89.2%
33	Maintenance & Repair	80,000	57,703	22,297	72.1%	6,308	15,989	80.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	858	(858)	0.0%	-	(858)	0.0%
36	General Operating Expen	14,462	2,396	12,066	16.6%	-	12,066	16.6%
37	Shop Expense	198,141	124,203	73,938	62.7%	10,040	63,899	67.8%
41	Office Furniture & Equip	42,000	36,796	5,204	0.0%	-	5,204	0.0%
42	Library Equip & Rental	-		-	0.0%		-	0.0%
43	Lease Purchases	307,643	256,369	51,274	83.3%	51,274	0	100.0%
46	Bldgs & Other Structures	-	346	(346)	0.0%	-	(346)	0.0%
48	Bond Indebtedness	1,797,974	1,646,795	151,179	91.6%	151,178	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%	96,748	(96,748)	0.0%
	Operating totals	2,536,470	2,187,798	348,672	86.3%	321,765	26,907	98.9%
	Total	4,687,387	3,898,672	788,716	83.2%	758,136	30,578	99.3%
19501	General Revenue	3,214,620	3,010,971	203,649	93.7%	202,589	1,060	100.0%
210	Agriculture Revolving Fund	1,472,767	887,701	585,066	60.3%	555,548	29,518	98.0%
	Total	4,687,387	3,898,672	788,715	83.2%	758,136	30,578	99.3%

	April 30, 2015							
Sub Act	08810 - Information Technology				FY2015 Exp.		Available	Total
Obj. Code		Available Budget	Expenditures To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	134,262	84,379	49,883	62.8%	49,954	(70)	100.1%
15	Professional Services	844,000	144,974	699,026	17.2%	703,858	(4,832)	100.6%
21	Travel-Reimbursements	-		-	0.0%		-	0.0%
22	Travel-Agency Direct	-		-	0.0%		-	0.0%
31	Miscellaneous Admin	-	2,519	(2,519)	0.0%	-	(2,519)	0.0%
32	Rent Expense	80,000	62,529	17,471	78.2%		17,471	78.2%
33	Maintenance & Repair	89,300	27,246	62,054	30.5%	-	62,054	30.5%
34	Specialized Sup & Mat'ls	-	-	-	0.0%		-	0.0%
35	Production, Safety and Su	-	-	-	0.0%		-	0.0%
36	General Operating Expen	30,209	18,363	11,846	60.8%		11,846	0.0%
41	Office Furniture & Equip	22,229	9,744	12,485	43.8%	5,586	6,899	0.0%
98	Encumbrances - Object	-		-	0.0%	115,364	(115,364)	0.0%
	Operating	1,065,738	265,375	800,363	37.9%	824,808	(24,445)	102.3%
	Total	1,200,000	349,753	850,247	29.1%	874,762	(24,515)	102.0%
19501	General Revenue	499,123	229,191	269,932	45.9%	269,164	768	99.8%
210	Agriculture Revolving Fund	700,877	120,562	580,315	17.2%	605,597	(25,283)	103.6%
	Total	1,200,000	349,753	850,247	29.1%	874,762	(24,515)	102.0%

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	$1,678,112	$1,663,250
Feb	$1,658,166	$1,466,736	$1,507,507	$1,545,448	$1,664,148
Mar	$1,210,034	$1,476,106	$1,036,753	$1,524,938	$1,722,383
Apr	$1,005,346	$1,095,145	$1,480,202	$1,203,430	$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	$12,793,610	$16,980,253



OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD AND FORESTRY
PROGRAM REVENUE SUMMARY
APRIL 2015

DIVISION		PERIOD RECEIPTS		YEAR TO DATE REVENUE
ADMINISTRATIVE SERVICES		788.60		109,347.39
GENERAL COUNSEL		550.00		24,156.22
AG ENVIRONMENTAL MGT SERVICES		672.70		204,883.39
AGRICULTURAL STATISTICS		2,500.00		12,500.00
FORESTRY SERVICES		288,423.47		1,883,635.07
ANIMAL INDUSTRY SERVICES		37,336.50		853,046.41
MARKET DEVELOPMENT		4,640.98		355,362.40
CONSUMER PROTECTION SERVICES		560,125.86		6,020,518.61
WILDLIFE SERVICES		2,890.00		498,620.50
FOOD SAFETY		268,049.57		2,032,135.07
AGRICULTURAL LABORATORIES		37,452.59		789,662.70
TOTAL DIVISIONS (SEE RECEIPTS GRAPH)		1,203,430.27		12,783,867.76
APPROPRIATED FUNDS		1,831,076.00		18,310,760.00
COMMODITY STORAGE INDEMNITY		15,034.18		157,629.30
AGENCY TOTAL		3,049,540.45		31,252,257.06

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD AND FORESTRY

MONTHLY REVENUE STATUS REPORT

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	APRIL	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		1,875.00
EASTERN RED CEDAR CAR TAGS			441105 03	0100001	0173	734.00	1,847.00
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	54.60	31,193.47
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		42,279.31
				0100001 Total		788.60	109,347.39
PET BREEDERS LICENSES	428103	01	428103 01	0500001	0532	550.00	23,981.22
FINES-FORFEITS-PENALTIES	433199	05	433199 05	0500001	0501		175.00
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		550.00	24,156.22
AEMS LMFO LAB COSTS	420515	16	420515 16	0700001	0751		-
AEMS COMPOSTING PERMIT	420522	07	420522 07	0700001	0716		75.00
SWINE ANNUAL INSPECTIONS	420522	17	420522 17	0700001	0736		75.00
COMM PLTRY WASTE APPL	420522	50	420522 50	0700001	0724	75.00	1,680.00
PRVT PLTRY WASTE APPPL	420522	51	420522 51	0700001	0724		15.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	APRIL	YEAR TO DATE
CATTLE ANNUAL INSPECTIONS	420522	57	420522 57	0700001	0746		637.50
WQ SWINE ANIM UNIT FEE	420542	01	420542 01	0700001	0731	121.00	1,410.60
WQ POULTYR RENEWAL REG	420542	02	420542 02	0700001	0722	160.70	6,620.70
PDES PERMITTING FEE	420542	05	420542 05	0700001	0705	316.00	27,303.00
FINES-FORFEITS-PENALTIES	433199	07	433199 07	0700001	0712		7,600.00
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		63,000.00
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
EUCHE SPAVINAW AEMS	459191	02	459191 02	0700001	0706		96,221.27
SALES OF SERVICES	473199	07	473199 07	0700001	0701		-
				0700001 Total		672.70	204,858.39
WHEAT VARIETY SURVEY	452075	02	452075 02	0900001	0908	2,500.00	2,500.00
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		2,500.00	12,500.00
REGISTRATION BOARD OF FORESTERS	425821	01	425821 01	1100001	1101	60.00	420.00
FINES-FORFEITS-PENALTIES	433199	11	433199 11	1100001	1113		792.00
RENT OF EQUIPMENT	443105	01	443105 01	1100001	1177	125.00	405.00
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)

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	APRIL	YEAR TO DATE
CANADIAN RIVER RIPARIAN	455201	09	455201 09	1100001	1149		42,326.00
FIREWISE	455201	16	455201 16	1100001	1115	17,180.00	50,553.00
SFA-FIRE BASE	455201	18	455201 18	1100001	1114	29,952.00	82,682.00
URBAN BASE CPG	455201	22	455201 22	1100001	1111	13,190.00	53,789.00
NFP FH E RED CEDAR	455201	23	455201 23	1100001	1116		-
CFHP BASE CPG	455201	24	455201 24	1100001	1130	5,673.00	20,796.00
TITLE II VFA	455201	25	455201 25	1100001	1134		16,034.00
NFP FIRE PREPAREDNESS	455201	27	455201 27	1100001	1117		43,381.00
ONE MESSAGE MANY VOICES	455201	28	455201 28	1100001	1158		11,349.00
PRESC BURN STEVENS	455201	29	455201 29	1100001	1108		109.00
NRCS ENVIR QUALITY	455201	30	455201 30	1100001	1119		22,727.27
CRP	455201	32	455201 32	1100001	1152	520.00	878.00
FED-REIMB-AERIAL FIRE	455201	33	455201 33	1100001	1112		-
BIA-FIRE SUPPRESSION	455201	35	455201 35	1100001	1112	10,413.37	86,623.44
FOREST STEWARDSHIP	455201	36	455201 36	1100001	1177		166,812.00
T.R.E.E.S.	455201	37	455201 37	1100001	1159		42,492.00
FIRE SWRA	455201	40	455201 40	1100001	1133	1,405.00	26,856.00
NRCS CONSERVATION STEWARDSHIP PGM	455201	47	455201 47	1100001	1109		75.83
PRESC FIRE SMOKE MGMT	455201	49	455201 49	1100001	1176		309.00
SO PINE BEETLE PREV	455201	50	455201 50	1100001	1187		22,610.00
SHORTLEAF PINE INITIATIVE	455201	53	455201 53	1100001	1166	5,869.00	23,449.00
FIREWOOD EDUC	455201	54	455201 54	1100001	1167	98.00	44,527.00
POST FIRE STRIKE TMS	455201	56	455201 56	1100001	1168	2,621.00	3,046.00
CROSS TIMBERS CONS	455201	60	455201 60	1100001	1179	4,486.00	24,686.00
USFS-FIRE SUPPRESSION	455201	62	455201 62	1100001	1112		-
THREE STATE WQ PROJ	455201	63	455201 63	1100001	1182		2,835.00
FOREST INVENTORY & ANALYSIS	455201	64	455201 64	1100001	1148	44,167.00	178,560.00
NFP_VFA	455201	66	455201 66	1100001	1129	5,963.00	87,194.00
UF DISASTER PREP	455201	69	455201 69	1100001	1184		-
FOREST LEGACY	455201	70	455201 70	1100001	1121	29.00	1,935.00
BUREAU OF RECLAMATION	455201	71	455201 71	1100001	1171	212.42	17,194.08
DROUGHT ASSESSMENT	455201	74	455201 74	1100001	1185	2,270.00	13,363.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	APRIL	YEAR TO DATE
CFH MONITORING	455201	82	455201 82	1100001	1125		1,611.00
CWPP PASS THRU	455201	97	455201 97	1100001	1161	2,348.00	26,684.00
IDC CANADIAN RIVER RIPARIAN	455202	04	455202 04	1100001	1149		6,634.00
IDC UFA PASS THRU	455202	05	455202 05	1100001	1118		(93.00)
IDC FIREWISE	455202	10	455202 10	1100001	1115	3,190.00	8,573.00
IDC NRCS CONSERVN STEWARD PGM	455202	11	455202 11	1100001	1109		7.58
IDC NFP FIRE PREPAREDNESS	455202	12	455202 12	1100001	1117		1,830.00
IDC-SFA-FIRE BASE	455202	13	455202 13	1100001	1114	5,562.00	15,354.00
IDC NRCS ENVIR QUALITY	455202	14	455202 14	1100001	1119		2,272.73
IDC-URBAN BASE CPG	455202	17	455202 17	1100001	1111	2,450.00	8,135.00
IDC CFHP BASE CPG	455202	19	455202 19	1100001	1130	1,054.00	3,861.00
IDC TITLE II VFA	455202	20	455202 20	1100001	1134		3,068.00
IDC ONE MESSAGE ,MANY VOICES	455202	23	455202 23	1100001	1158		2,108.00
IDC SWRA	455202	24	455202 24	1100001	1133	261.00	4,987.00
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	96.00	163.00
IDC-FOREST STEWARDHIP	455202	28	455202 28	1100001	1177		30,977.00
CRP	455201	32	455201 32	1100001	1152		-
IDC NFP_VFA	455202	34	455202 34	1100001	1129	1,107.00	3,227.00
IDC PRESC FIRE SMOKE MGMT	455202	35	455202 35	1100001	1176		57.00
IDC CROSS TIMBERS CONS	455202	36	455202 36	1100001	1179	833.00	4,585.00
IDC T.R.E.E.S.	455202	37	455202 37	1100001	1159		7,869.00
IDC THREE STATE WQ PROJ	455202	38	455202 38	1100001	1182		526.00
IDC UF DISASTER PREP	455202	40	455202 40	1100001	1184		-
IDC DROUGHT ASSESSMENT	455202	42	455202 42	1100001	1185	422.00	2,483.00
IDC FOREST INVENTORY & ANALYSIS	455202	48	455202 48	1100001	1148	7,262.00	31,744.00
IDC SO PINE BEETLE PREV	455202	50	455202 50	1100001	1187		1,562.00
IDC SHORTLEAF PINE INITIATIVE	455202	53	455202 53	1100001	1166	1,090.00	4,355.00
IDC FIREWOOD EDUC	455202	54	455202 54	1100001	1167	18.00	8,269.00
IDC POST FIRE STRIKE TMS	455202	56	455202 56	1100001	1168	487.00	566.00
IDC FOREST LEGACY	455202	63	455202 63	1100001	1121	5.00	359.00
IDC CFH MONITORING	455202	67	455202 67	1100001	1125		299.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	APRIL	YEAR TO DATE
IDC CWPP PASS THRU	455202	97	455202 97	1100001	1161	436.00	4,445.00
ODOT PASS THRU	455601	01	455601 01	1100001	1145		-
EMERGENCY RESPONSE	455601	05	455601 05	1100001	1194	23,181.10	159,862.70
FORESTRY 319 BMP	455601	06	455601 06	1100001	1153		-
ODOT	455601	19	455601 19	1100001	1144		40,045.00
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		7,455.00
DONATIONS TO FIREWISE PGM	456101	02	456101 02	1100001	1115		-
DONATIONS/GRANTS PRIVATE	456101	11	456101 11	1100001	1101		3,458.07
REF OF ODOT GRANTS	458101	04	458101 04	1100001	1145		-
REIMB. SEEDLINGS FREIGHT	458101	21	458101 21	1100001	1140	2,608.25	12,459.45
REF OF MONEY PREVOUSLY DISBURSED	458101	40	458101 40	1100001	1101	11.90	1,532.94
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	75,430.50	275,983.25
SALE-TIMBER/SCHOOL LAND COMM	471122	03	471122 03	1100001	1146		-
REIMBURSABLE PRESCRIBED BURN	473105	01	473105 01	1100001	1165	5,414.93	26,721.33
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	162.00	2,446.20
RESALE OF RFD EQUIPMENT	474135	07	474135 07	1100001	1136	10,600.00	73,405.20
ADM FEE-RFD EQUIPMENT	474135	08	474135 08	1100001	1136		-
URBAN FORESTRY CAR TAGS	474135	17	474135 17	1100001	1111	80.00	4,140.00
SALE OF USED PROPERTY	483605	01	483605 01	1100001	1101		-
MAINT & REPAIR/RESIDENCE	489199	02	489199 02	1100001	1101	80.00	1,300.00
				1100001 Total		288,423.47	1,883,635.07
EIA PROFICENCY TESTS	420515	15	420515 15	2100001	2150		-
FERAL SWINE HANDLING LIC	420522	08	420522 08	2100001	2164	1,325.00	5,725.00
BIOLGICS	420522	18	420522 18	2100001	2108	22,200.00	148,960.00
EIA LAB LICENSE	420522	40	420522 40	2100001	2150		8,500.00
AQUACULTURE LICENSE	420522	55	420522 55	2100001	2165	13.50	394.25

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	APRIL	YEAR TO DATE
FARMED CERVDAE LICENSE	420522	60	420522 60	2100001	2137	8,165.00	1[illegible]75.00
FLOCK FEES	420541	02	420541 02	2100001	2130	170.00	[illegible]35.00
POULTRY TESTER SUPPLIES	420541	03	420541 03	2100001	2130	6.00	[illegible]86.00
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	35.00	35.00
FINES-FORFEITS-PENALTIES	433199	21	433199 21	2100001	2101	100.00	[illegible],250.00
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		7[illegible]239.00
AQUACULTURE	455201	80	455201 80	2100001	3165		54.00
SHP GARBAGE FEEDING	455201	84	455201 84	2100001	2168		17[illegible]336.00
FOREIGN ANIMAL DISEASE	455201	85	455201 85	2100001	2175		-
TISSUE RESIDUE TRACEBACK	455201	87	455201 87	2100001	2149	2,390.00	21,510.00
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
PRVT DON PET OVERPROP FUND	456101	21	456101 21	2100001	2183	470.00	5,455.00
CWD TEST FEES	458101	22	458101 22	2100001	2122		290.00
REF OF MONEY PREVOUSLY DISBURSED	458101	41	458101 41	2100001	2101		826.16
SALES OF SERVICES	473199	21	473199 21	2100001	2101		-
AIS_HEATLH CERTIFICATES	474135	09	474135 09	2100001	2101	2,022.00	15,201.00
ANIMAL FRIENDLY TAGS	474135	16	474135 16	2100001	2101	440.00	6,540.00
				2100001 Total		37,336.50	853,046.41
AG ENHANCEMENT/DIVERSIFICATION INTEREST			44110502	**3100001**	3168	1,226.98	12,033.30
SPEC CROP GRANT 1482	455201	03	455201 03	3100001	3116		110,000.00
SPEC CROP GRANT 0044	455201	10	455201_10	3100001	3119		50,000.00
SPECIALTY CROP GRANT (1691)	455201	44	455201 44	3100001	3117		50,000.00
SPECIALTY CROP (1249)	455201	59	455201 59	3100001	3111		(4,457.95)
AG ENHANCEMENT/DIV FED	455201	73	455201 73	3100001	3168		-
SPECIALTY CROP PGM	455201	98	455201 98	3100001	3107		30,000.00
AITC FROM OSU	455601	09	455601 09	3100001	3109		-

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	APRIL	YEAR TO DATE
STEP COMMERCE GRANTS/SBA	455601	13	455601 13	3100001	3113		-
AEDB - THRU CONSERVATION	455601	26	455601 26	3100001	3168		-
AGRITOURISM	456001	09	456001 09	3100001	3118		420.00
PRIVATE DONATIONS	456101	31	456101 31	3100001	3102		-
OKC FAIR	458101	07	458101 07	3100001	3114		-
TULSA FAIR	458101	08	458101 08	3100001	3115		18,600.00
FARMERS MARKET BOXES	458101	34	458101 34	3100001	3105	1,110.00	3,476.00
REF OF MONEY PREVOUSLY DISBURSED	458101	42	458101 42	3100001	3101		3,172.69
AG ENHANCEMENT/DIVERSIFICATION LOAN PMTS	458101	47	458101 47	3100001	3168	1,550.00	34,160.16
TULSA HOME AND GARDEN SHOW	458101	50	458101 50	3100001	3140		4,800.00
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	50.00	2,000.20
AG IN THE CLASSROOM CAR TAGS	474135	13	474135 13	3100001	3102	144.00	4,968.00
PLASTICULTURE CONF REG FEE	478105	02	478105 02	3100001	3112		905.00
MKT NEWS MESSAGING SYSTEM	479199	08	479199 08	3100001	3110		3,000.00
MISC INCOME	489199	01	489199 01	3100001	3101	560.00	610.00
				3100001 Total		4,640.98	355,362.40
SCRAP METAL DEALERS	420515	07	420515 07	4100001	4107		16,589.00
RETAIL SEED LIC	420522	01	420522 01	4100001	4145	200.00	39,425.00
APPLICATOR LAW LIC	420522	02	420522 02	4100001	4154	16,715.00	408,967.29
APPLICATOR LAW TEST FEE	420522	03	420522 03	4100001	4154	26,710.00	303,118.00
WHOLESALE SEED LIC	420522	04	420522 04	4100001	4145		22,975.01
RESTRICTED USE DEALER LIC	420522	05	420522 05	4100001	4150	1,300.00	20,075.00
NRSY LAW-INSCT,PST,PLNT	420522	06	420522 06	4100001	4135	8,312.00	80,260.80
SEED INSPECTIONS	420522	09	420522 09	4100001	4145	7.92	90,576.62
PEST LAW FIELD	420522	10	420522 10	4100001	4150	83,440.00	1,773,060.00
SOIL AMENDMENT FEES	420522	13	420522 13	4100001	4175	2,700.00	58,300.00
SEED PENALTY	420522	14	420522 14	4100001	4145	20.00	575.53
FEED TONNAGE INSP FEE	420522	16	420522 16	4100001	4147	3,593.94	634,069.71
FERTILIZER PENALTIES	420522	19	420522 19	4100001	4170	409.78	10,765.44
APIARY LAW	420522	20	420522 20	4100001	4138	830.00	1,810.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	APRIL	YEAR TO DATE
LIME VENDOR LINCENSE	420522	21	420522 21	4100001	4173		2,130.00
LIME INSP. FEE	420522	22	420522 22	4100001	4173	5.00	33,475.19
FEED TONNAGE PENALTY	420522	23	420522 23	4100001	4147	1,990.22	7,345.77
FERTILIZER LICENSE	420522	24	420522 24	4100001	4170	1,950.00	90,340.00
PHYTOSANITARY USDA ADMIN	420522	30	420522 30	4100001	4141	192.00	1,789.00
WAREHOUSE INPS (EXAMS)	420522	31	420522 31	4100001	4108		21,657.50
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		150.00
WEIGHTS&MEAS (SCALE TEST)	420522	37	420522 37	4100001	4115		400.00
W & M REPAIRMANS LIC	420522	38	420522 38	4100001	4130	370.00	19,550.00
WEED FREE FORAGE	420522	39	420522 39	4100001	4133	20.00	45.00
LIVESTOCK SCALE TEST FEE	420522	43	420522 43	4100001	4115	200.00	1,600.00
RANCH SCALE TEST FEE	420522	44	420522 44	4100001	4115	11,650.00	16,450.00
FEED LICENSE	420522	47	420522 47	4100001	4147	100.00	23,478.48
FEED LICENSE PENALTY	420522	48	420522 48	4100001	4147	50.00	3,940.00
FERTLIZER TON ABOVE BASE	420522	52	420522 52	4100001	4170	40.00	849,301.68
PHYTOSANITARY	420522	53	420522 53	4100001	4141	3,131.00	91,617.00
FERTILIZER REGISTRATION	420522	56	420522 56	4100001	4170	5,500.00	251,880.00
PROPER PESTICIDE DISP FEE	420522	58	420522 58	4100001	4150	5,860.00	139,580.00
PEST/DEVICE PROD PERMIT	420522	59	420522 59	4100001	4150		1,457.71
GENERAL USE PEST DEALER	420522	61	420522 61	4100001	4150		-
FINES-FORFEITS-PENALTIES	433199	41	433199 41	4100001	4101	250.00	34,600.00
INSURANCE REIM-PROP DAM	451101	41	451101 41	4100001	4101		-
SOYBEAN COMM AUDITS	452075	10	452075 10	4100001	4108	495.00	880.00
OWC CHECK OFF AUDITS	452075	11	452075 11	4100001	4108	(1,840.00)	2,530.00
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		117,115.69
EPA-PEST ENFORCE	455201	10	455201 10	4100001	4150	254,915.00	318,014.00
EPA-PEST CERT	455201	11	455201 11	4100001	4154	46,026.00	88,404.00
IMPORT FIRE ANT	455201	12	455201 12	4100001	4143		-

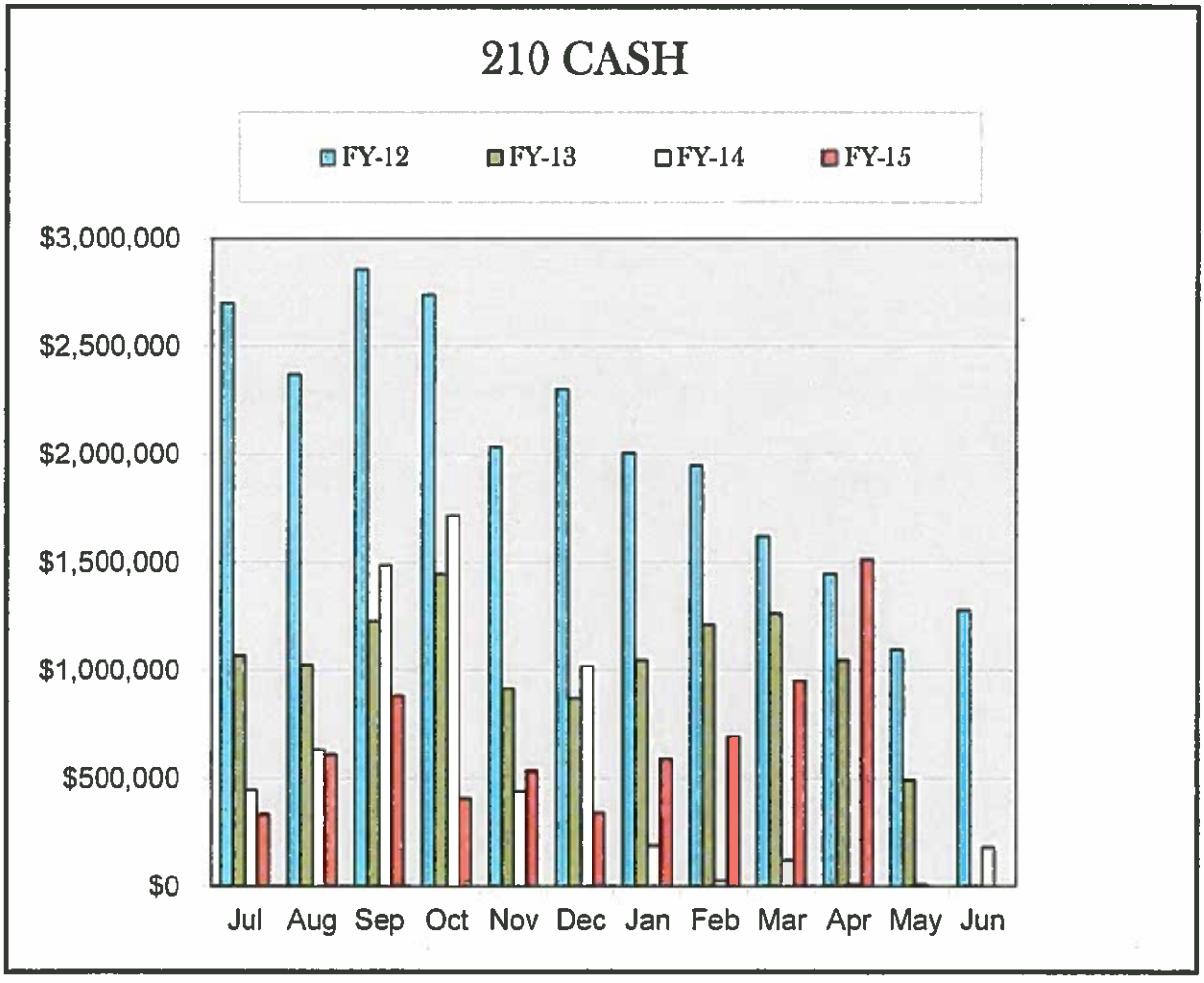
Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	APRIL	YEAR TO DATE
EPA-WP IMP	455201	14	455201 14	4100001	4152	30,093.00	113,381.00
PEST SURVEY	455201	17	455201 17	4100001	4134		183,891.73
PEST RECORD PGM	455201	51	455201 51	4100001	4162		-
FDA-BSE INSPECTION	455201	61	455201 61	4100001	4147		-
HONEY BEE SURVEY	455201	76	455201 76	4100001	4106		-
IDC-PEST ENFOURCE	455202	02	455202 02	4100001	4150	40,533.00	52,434.00
IDC-PEST CERT	455202	03	455202 03	4100001	4154	8,681.00	16,674.00
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	5,676.00	21,231.00
IDC HONEY BEE SURVEY	455202	76	455202 76	4100001	4106		-
REF OF MONEY PREVOUSLY DISBURSED	458101	43	458101 43	4100001	4101		4,083.46
SALES OF SERVICES	473199	41	473199 41	4100001	4101		-
OCSI-ADMINISTRATIVE FEE	479199	01	479199 01	4100001	4108		50,000.00
				4100001 Total		560,125.86	6,020,543.61
OCSI-NEW	420543	01	420543 01	4200001	4202		-
OCSI-PENALTIES	420543	03	420543 03	4200001	4204		-
OCSI-REINSURANCE	420543	05	420543 05	4200001	4208		7,320.00
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	15,034.18	150,309.30
				4200001 Total			157,629.30
PERMIT TO MG ANIM BY AIR	420522	42	420522 42	5100001	5101	400.00	2,400.00
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		182,334.00
WILDLIFE SVC AID COUNTY	454101	03	454101 03	5100001	5101	2,490.00	294,146.50
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		19,740.00
				5100001 Total		2,890.00	498,620.50

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	APRIL	YEAR TO DATE
MEAT INSPECTION OVERTIME	420532	01	420532 01	6100001	6108	1,062.50	9,514.69
MEAT INSPECTIONS FINES	433199	61	433199 61	6100001	6101		1,250.00
USDA MEAT INSPECTION PROGRAM	455201	01	455201 01	6100001	6101	83,822.03	900,759.84
NAT'L ORGANIC FEDERAL FUNDS	455201	72	455201 72	6100001	6153		10,091.25
FARM SAFETY			455201 77	6100001	6113		80,503.00
IDC-MEAT INSPECTION PROGRAM	455202	01	455202 01	6100001	6101	15,964.67	171,668.67
REF OF MONEY PREV DISP 61	458101	49	458101 49	6100001	6101	1,013.40	2,428.68
				6100001 Total		101,862.60	1,176,216.13
ORGANIC FOOD ACT	420522	25	420522 25	6100002	6153	5,611.46	26,468.43
EGG LABELS	420522	26	420522 26	6100002	6151		585.00
EGG DEALERS LICENSE	420522	27	420522 27	6100002	6151	553.00	10,383.00
EGG -MONTHLY INSPECTION FEES	420522	29	420522 29	6100002	6151	20,922.89	213,453.27
SHELL EGG SURVEILLANCE	455201	06	455201 06	6100002	6151		9,947.27
POULTRY & EGG GRADING	455201	07	455201 07	6100002	6110	123,610.29	335,977.77
GRADING/VERFY RED MEAT	455201	31	455201 31	6100002	6115		36,623.22
				6100002 Total		150,697.64	633,437.96
DAIRY TANK INSPECTION FEES	420522	41	420522 41	6100003	6146		3,150.00
DAIRY MILK INPECTIONS FEES	420522	46	420522 46	6100003	6146	15,489.33	219,330.98
				6100003 Total		15,489.33	222,480.98
SEROLOGY TESTING	420515	04	420515 04	6700001	6704	3,465.00	153,797.68
CALIBRA OF WEIGHTS	420515	05	420515 05	6700001	6715	10,578.59	224,804.88
SEED ANALYSIS FEES	420515	06	420515 06	6700001	6716	2,697.00	29,469.58
DAIRY/FOOD SAFETY	420515	09	420515 09	6700001	6717	347.00	17,049.00
GENERAL CHEMISTRY TESTING	420515	10	420515 10	6700001	6712	150.00	720.00
MEAT TESTING	420515	11	420515 11	6700001	6707	380.00	5,670.00
PESTICIDE TESTING	420515	12	420515 12	6700001	6710		475.00
INORGANIC TESTING	420515	14	420515 14	6700001	6711	19,761.00	267,487.00
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		-

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	APRIL	YEAR TO DATE
Lab Fax Reimbursement	458101	48	458101 48	6700001	6720	74.00	1,081.78
				6700001 Total		37,452.00	789,662.70
AGENCY TOTAL							
				Grand Total		1,218,464.45	12,941,497.06

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	$590,310
Feb	$1,946,307	$1,212,010	$24,594	$694,581
Mar	$1,618,989	$1,261,945	$122,762	$949,964
Apr	$1,446,732	$1,050,624	$7,894	$1,516,063
May	$1,097,661	$492,534	$6,854	
Jun	$1,278,266	$62	$181,649	
AVERAGE	$2,033,208	$968,166	$522,831	$685,966



MAY BOARD REPORT

COMMODITY STORAGE INDEMNITY
INVESTMENT REPORT
AS OF APRIL 30, 2015

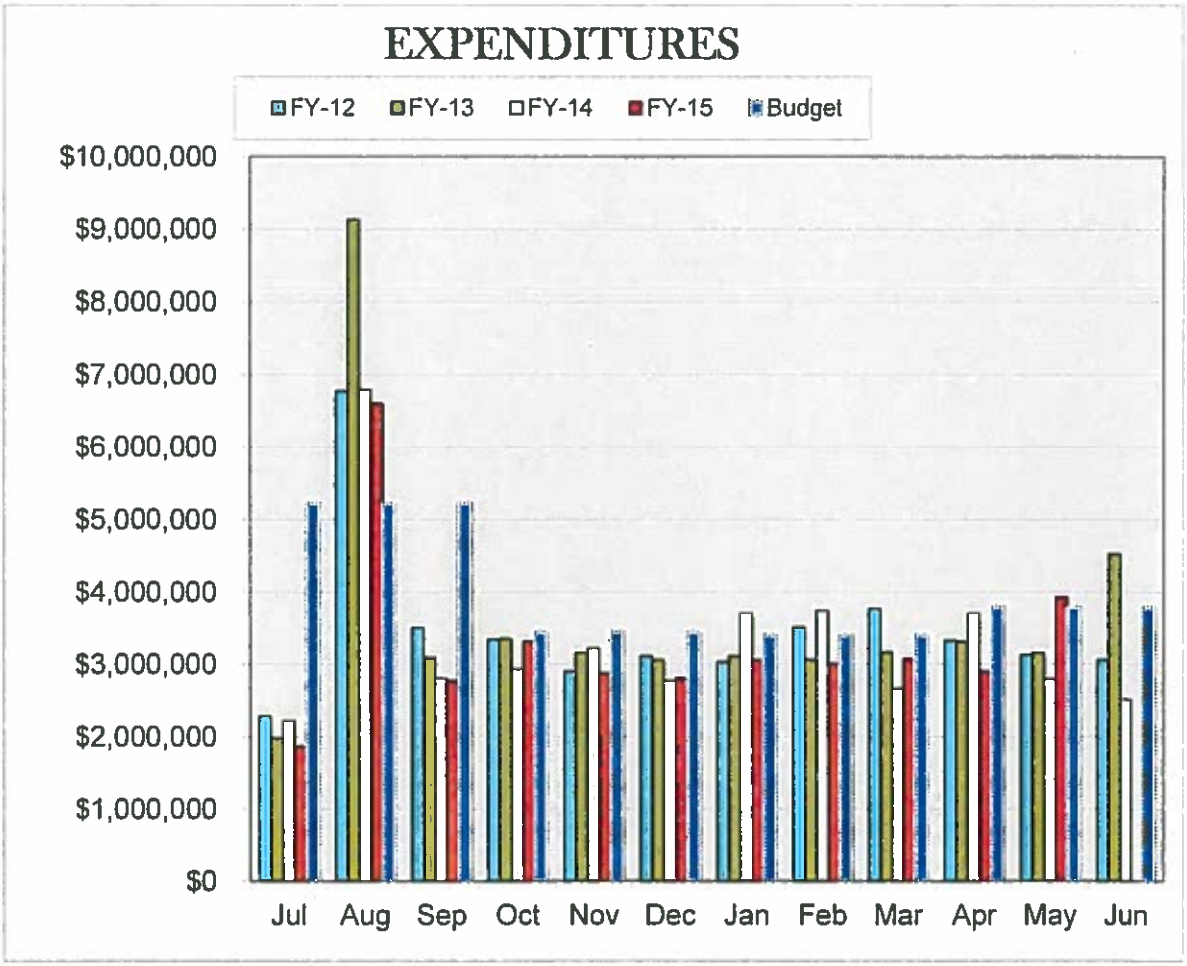
Investments with Office of State Treasurer:	
Cash Management Account:	$9,981,867.98
Regular Long Term Investments:	0.00
Salvage Funds:	0.00
Total Invested in Grain Storage Indemnity Fund:	$9,981,867.98

FY-2015 RECEIPTS

	CURRENT MONTH	YTD
NEW	-	-
INTEREST	15,034.18	150,309.30
REINSURANCE	-	7,320.00
RECOVERED COSTS	-	-
ELEVATOR SALVAGE	-	-
MATURED LONG TERM INVEST	-	-
TOTALS	$15,034.18	$157,629.30

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	$3,060,535	$3,392,449
Feb	$3,509,142	$3,066,305	$3,745,078	$3,010,608	$3,392,449
Mar	$3,762,873	$3,164,353	$2,658,516	$3,075,539	$3,392,450
Apr	$3,335,415	$3,311,822	$3,705,000	$2,905,297	$3,784,853
May	$3,134,293	$3,159,810	$2,793,960	$3,928,913	$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	$36,245,989	$47,513,330



Obj. Code	May 31, 2015 Agency	Available Budget	Expenditures To Date	Balance	2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	25,145,694	21,429,238	3,718,404	85.2%	3,408,471	309,934	98.8%
15	Professional Services	2,454,496	1,459,740	993,090	59.5%	1,264,700	(279,110)	111.0%
21	Travel-Reimbursements	252,676	166,425	86,251	65.9%	1,371	84,880	66.4%
22	Travel-Agency Direct	214,778	165,569	49,209	77.1%	47,518	1,691	99.2%
31	Miscellaneous Admin	2,202,572	752,148	1,450,424	8	258,141	1,192,283	45.9%
32	Rent Expense	590,374	478,168	112,206	81.0%	95,342	16,864	97.1%
33	Maintenance & Repair	703,718	537,366	166,352	-	132,532	33,819	95.2%
34	Specialized Sup & Mat'ls	1,194,035	659,087	534,948	55.2%	479,642	55,307	95.4%
35	Production, Safety and Su	413,477	81,179	332,298	19.6%	-	332,298	19.6%
36	General Operating Expen	282,731	71,748	210,983	25.4%	-	210,983	25.4%
37	Shop Expense	477,391	394,260	83,131	82.6%	230,664	(147,533)	130.9%
41	Office Furniture & Equip	929,427	322,391	607,036	34.7%	450,448	156,589	83.2%
42	Library Equip & Rental	360	3,256	(2,896)	0.0%	-	(2,896)	0.0%
43	Lease Purchases	307,643	282,006	25,637	91.7%	25,637	0	100.0%
45	Land & Right of Way	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	18,896	31,972	(13,076)	0.0%	-	(13,076)	0.0%
47	Const, Mtce, Rep. - Hways, Bri	-	-	-	0.0%	-	-	0.0%
48	Bond Indebtedness	1,797,974	1,646,795	151,179	91.6%	151,178	1	100.0%
53	Refunds, Idemnities, Res	50,000	142	49,858	0.3%	-	49,858	0.3%
54	Program Reimbursements	1,841,722	846,802	994,920	46.0%	527,406	467,514	74.6%
55	Pmts to Local Gov't Subd	9,129,425	5,877,220	3,252,205	64.4%	243,461	3,008,744	67.0%
59	Inter & Intra Agency Pay	-	1,000,711	(1,000,711)	0.0%	1,324,289	(2,325,000)	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	160,000	39,767	120,233	24.9%	92,832	27,401	82.9%
98	Encumbrances - Object	-	-	-	0.0%	695,299	(695,299)	0.0%
	Operating totals	23,021,695	14,816,751	8,203,279	64.4%	6,020,460	1,418,061	90.5%
	Total	48,167,389	36,245,989	11,921,400	75.3%	10,185,908	1,734,292	96.4%
19312	General Revenue	2,000,000	1,000,711	999,289		999,289	-	
19313	General Revenue	300,000	-	300,000		300,000	-	
19411	General Revenue	450,090	139,244	310,846		304,343	6,503	
19501	General Revenue	21,972,914	18,957,850	3,015,064	86.3%	2,810,477	204,587	99.1%
200	OK County Fair Enhancement	-	-	-	0.0%	-	-	0.0%
205	Rural Fire Defense Equip	160,000	39,750	120,250	24.8%	92,832	27,418	82.9%
210	Agriculture Revolving Fund	16,650,497	11,902,109	4,748,388	71.5%	4,619,975	128,412	99.2%
213	Red Cedar Revolving Fund	7,600	-	6,400	0.0%	7,600	(1,200)	100.0%
220	Gifts and Donations	18,896	6,626	12,270	35.1%	-	12,270	35.1%
225	Enhancement & Diversific	762,232	35,251	726,981	4.6%	31,982	695,000	8.8%
230	Pet Overpopulation Fund	42,049	5,704	36,345	13.6%	36,345	-	100.0%
235	Animal Friendly Rev Fund	10,420	10,420	-	100.0%	-	-	100.0%
240	Unwanted Pesticide Disp	125,000	-	125,000	0.0%	125,000	-	100.0%
245	Rural Fire Revolving Fund	1,211,125	71,684	1,139,441	5.9%	619,673	519,768	57.1%
250	RF Equip Grant Rev Fund	111,743	-	111,743	0.0%	-	111,743	0.0%
285	Milk & Milk Products Insp	435,000	202,786	232,214	46.6%	232,251	(37)	100.0%
286	Agriculture Revolving Fund	30,868	3,859	27,009	12.5%	6,141	20,868	32.4%
57607	Cash Appropriations	3,870,000	3,869,994	6	100.0%	-	6	100.0%
57616	Cash Appropriations	8,955	-	8,955		-	8,955	
	Total	48,167,389	36,245,989	11,921,400	75.3%	10,185,908	1,734,292	96.4%

Activity Obj. Code	May 31, 2015 01 - Administration	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	2,336,083	1,834,972	501,111	78.5%	546,078	(44,967)	101.9%
			-	-		-	-	
15	Professional Services	92,500	129,411	(36,911)	139.9%	142,417	(179,328)	293.9%
21	Travel-Reimbursements	21,575	11,253	10,322	52.2%	1,371	8,952	58.5%
22	Travel-Agency Direct	48,175	26,338	21,837	54.7%	7,518	14,318	70.3%
31	Miscellaneous Admin	417,500	250,490	167,010	60.0%	61,325	105,685	74.7%
32	Rent Expense	370,000	323,936	46,064	87.6%	29,214	16,850	95.4%
33	Maintenance & Repair	395,000	289,905	105,095	73.4%	116,676	(11,581)	102.9%
34	Specialized Sup & Mat'ls	1,190,000	646,978	543,022	54.4%	415,712	127,311	89.3%
35	Production, Safety and Su	5,500	2,935	2,565	53.4%	-	2,565	53.4%
36	General Operating Expen	41,198	21,529	19,669	52.3%	-	19,669	52.3%
37	Shop Expense	31,500	24,190	7,310	76.8%	49,602	(42,292)	234.3%
41	Office Furniture & Equip	486,552	99,763	386,789	20.5%	212,348	174,441	64.1%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	50,000	142	49,858	0.3%	-	49,858	0.3%
54	Program Reimbursements	7,600	1,200	6,400	0.0%	7,600	(1,200)	0.0%
55	Pmts to Local Gov't Subd	3,324,000	857,048	2,466,952	25.8%	139,812	2,327,140	30.0%
59	Inter & Intra Agency Pay	-	1,000,711	(1,000,711)	0.0%	1,324,289	(2,325,000)	0.0%
61	Loans, Taxes and Other	-		-	0.0%	-	-	0.0%
64	Merchandise for Resale	-		-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	99,857	(99,857)	0.0%
	Operating totals	6,481,100	3,685,829	2,795,271	56.9%	2,607,740	187,531	97.1%
	Total	8,817,183	5,520,801	3,296,382	62.6%	3,153,818	142,563	98.4%
19312		2,000,000	1,000,711	999,289	50.0%	999,289	-	100.0%
19313		300,000	-	300,000	0.0%	300,000	-	100.0%
19411	General Revenue	395,400	92,626	302,774	23.4%	302,774	-	100.0%
19501	General Revenue	4,848,024	3,542,618	1,305,406	73.1%	1,190,982	114,424	97.6%
210	Agriculture Revolving Fund	1,266,159	884,846	381,313	69.9%	353,174	28,139	97.8%
213	Red Cedar Revolving Fund	7,600	-	7,600	0.0%	7,600	-	0.0%
245	Rural Fire Revolving Fund	-	-	-	0.0%	-	-	0.0%
	Total	8,817,183	5,520,801	3,296,382	62.6%	3,153,818	142,563	98.4%

Activity Obj. Code	May 31, 2015 05 Office of General Counsel	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	632,521	573,667	58,854	90.7%	58,827	28	100.0%
15	Professional Services	15,000	7,529	7,471		10,000	(2,529)	
21	Travel-Reimbursements	5,500	3,660	1,840			1,840	
22	Travel-Agency Direct	8,000	4,934	3,066			3,066	
31	Miscellaneous Admin	5,000	4,371	629			629	
32	Rent Expense	-		-			-	
33	Maintenance & Repair	-		-			-	
34	Specialized Sup & Mat'ls	-		-			-	
35	Production, Safety and Su	-		-			-	
36	General Operating Expen	300	73	227			227	
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	-		-		3,110	(3,110)	
	Operating totals	33,800	20,568	13,232	0.0%	13,110	122	0.0%
	Total	666,321	594,235	72,086	89.2%	71,937	149	100.0%
19501	General Revenue	505,868	498,216	7,652	98.5%	7,652	0	100.0%
210	Agriculture Revolving Fund	160,453	96,019	64,434	59.8%	64,285	149	99.9%
	Total	666,321	594,235	72,086	89.2%	71,937	149	100.0%

	May 31, 2015							
	07 Agri Environmental Mgmt Services				FY2015			
Activity Obj. Code		Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	1,190,516	1,027,459	163,057	86.3%	156,937	6,120	99.5%
15	Professional Services	268,132	187,226	80,906	69.8%	62,282	18,624	93.1%
21	Travel-Reimbursements	15,000	11,156	3,844	74.4%	-	3,844	74.4%
22	Travel-Agency Direct	2,000	1,557	443	0.0%	-	443	0.0%
31	Miscellaneous Admin	15,000	9,246	5,754	61.6%	60	5,694	62.0%
32	Rent Expense	1,800	1,350	450	0.0%	-	450	0.0%
33	Maintenance & Repair	100	-	100	0.0%	-	100	0.0%
34	Specialized Sup & Mat'ls	-	42	(42)	0.0%	-	(42)	0.0%
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%
36	General Operating Expen	7,000	806	6,194	11.5%	-	6,194	11.5%
37	Shop Expense	-	7	(7)	0.0%	-	(7)	0.0%
41	Office Furniture & Equip	9,000	1,933	7,067	0.0%	828	6,239	0.0%
42	Library Equip & Rental	-	55	(55)	0.0%	-	(55)	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%	38,119	(38,119)	0.0%
	Operating totals	372,032	267,377	104,655	71.9%	101,289	3,365	99.1%
	Total	1,562,548	1,294,836	267,712	82.9%	258,227	9,486	99.4%
19501	General Revenue	1,359,461	1,175,500	183,961	86.5%	176,772	7,189	99.5%
210	Agriculture Revolving Fund	203,087	119,336	83,751	58.8%	81,455	2,297	98.9%
	Total	1,562,548	1,294,836	267,712	82.9%	258,227	9,486	99.4%

Activity Obj. Code	May 31, 2015 09 - Ag Stats	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	113,365	44,092	69,273	38.9%	9,973	59,300	47.7%
15	Professional Services	12,000	9,867	2,133	82.2%	23,479	(21,346)	277.9%
21	Travel-Reimbursements	-	-	-	0.0%	-	-	0.0%
22	Travel-Agency Direct	-	-	-	0.0%		-	0.0%
31	Miscellaneous Admin	15,000	22,962	(7,962)	153.1%	2,298	(10,260)	168.4%
32	Rent Expense	7,000	10,181	(3,181)	0.0%	4,258	(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%	804	(804)	0.0%
	Operating totals	36,000	43,010	(7,010)	119.5%	30,838	(37,848)	205.1%
	Total	149,365	87,102	62,263	58.3%	40,811	21,452	85.6%
19501	General Revenue	53,418	43,446	9,972	81.3%	9,972	0	100.0%
210	Agriculture Revolving Fund	95,947	43,656	52,291	45.5%	30,839	21,452	77.6%
	Total	149,365	87,102	62,263	58.3%	40,811	21,452	85.6%

Activity Obj Code	May 31, 2015 11 - Forestry	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	8,576,246	7,405,008	1,171,238	86.3%	1,048,633	122,605	98.6%
15	Professional Services	134,676	130,964	3,712	97.2%	47,391	(43,679)	132.4%
21	Travel-Reimbursements	56,300	35,951	20,349	63.9%	-	20,349	63.9%
22	Travel-Agency Direct	41,200	37,822	3,378	91.8%	-	3,378	91.8%
31	Miscellaneous Admin	252,900	218,714	34,186	86.5%	25,735	8,451	96.7%
32	Rent Expense	99,450	40,638	58,812	40.9%	56,734	2,078	97.9%
33	Maintenance & Repair	131,818	128,724	3,094	97.7%	9,548	(6,454)	104.9%
34	Specialized Sup & Mat'ls	3,035	637	2,398	21.0%	-	2,398	21.0%
35	Production, Safety and Su	403,517	75,266	328,251	18.7%	-	328,251	18.7%
36	General Operating Expen	21,580	12,570	9,010	58.2%	-	9,010	58.2%
37	Shop Expense	156,300	122,200	34,100	78.2%	156,338	(122,237)	178.2%
41	Office Furniture & Equip	130,000	25,095	104,905	0	219,858	(114,953)	188.4%
42	Library Equip & Rental	360	2,147	(1,787)	0.0%	-	(1,787)	0.0%
45	Land & Right of Way	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	18,896	6,626	12,270	0.0%	-	12,270	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	103,661	557,670	15.7%	256,772	300,898	54.5%
55	Pmts to Local Gov't Subd	4,989,193	4,490,827	498,366	90.0%	79,167	419,199	91.6%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	160,000	39,750	120,250	24.8%	92,832	27,418	82.9%
98	Encumbrances - Object	-	-	-	0.0%	223,762	(223,762)	0.0%
	Operating totals	7,260,556	5,471,593	1,788,963	75.4%	1,168,136	620,827	91.4%
	Total	15,836,802	12,876,601	2,960,201	81.3%	2,216,769	743,432	95.3%
19411	General Revenue	47,168	39,552	7,616	83.9%	1,113	6,503	86.2%
19501	General Revenue	4,928,133	4,354,110	574,023	88.4%	538,358	35,665	99.3%
205	Rural Fire Defense Equip	160,000	39,750	120,250	24.8%	92,832	27,418	82.9%
210	Agriculture Revolving Fund	5,480,782	4,494,884	985,898	82.0%	964,793	21,105	99.6%
220	Gifts and Donations	18,896	6,626	12,270	35.1%	-	12,270	35.1%
245	RF Emergency Fund	1,211,125	71,684	1,139,441	5.9%	619,673	519,768	57.1%
250	RF Equip Grant Rev Fund	111,743	-	111,743	0.0%	-	111,743	0.0%
57607	Cash Appropriation	3,870,000	3,869,994	6	100.0%	-	6	100.0%
57616	Cash Appropriation	8,955	-	8,955	0.0%	-	8,955	0.0%
	Total	15,836,802	12,876,601	2,960,201	81.3%	2,216,769	743,432	95.3%

Activity Obj code	May 31, 2015 21 - Animal Industry	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	1,750,130	1,537,412	212,718	87.8%	212,609	108	100.0%
15	Professional Services	91,000	81,391	9,609	89.4%	6,081	3,528	96.1%
21	Travel-Reimbursements	27,006	17,560	9,446	65.0%	-	9,446	65.0%
22	Travel-Agency Direct	26,200	15,523	10,677	59.2%	-	10,677	59.2%
31	Miscellaneous Admin	25,000	24,498	502	98.0%	-	502	98.0%
32	Rent Expense	2,500	2,438	62	97.5%	-	62	97.5%
33	Maintenance & Repair	1,000	19,147	(18,147)	0.0%	-	(18,147)	0.0%
34	Specialized Sup & Mat'ls	1,000	322	678	32.2%	-	678	32.2%
35	Production, Safety and Su	-	407	(407)	0.0%	-	(407)	0.0%
36	General Operating Expen	1,200	4,045	(2,845)	337.1%	-	(2,845)	337.1%
37	Shop Expense	72,500	45,837	26,663	63.2%	15,974	10,689	85.3%
41	Office Furniture & Equip	97,560	70,035	27,525	71.8%	9,893	17,632	81.9%
42	Library Equip & Rental	-	536	(536)	0.0%	-	(536)	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	52,469	16,124	36,345	30.7%	36,345	-	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%	28,108	(28,108)	0.0%
	Operating totals	397,435	297,863	99,572	74.9%	96,401	2,669	99.2%
	Total	2,147,565	1,835,276	312,289	85.5%	309,011	3,279	99.8%
19501	General Revenue	1,315,029	1,290,907	24,122	98.2%	22,098	2,023	99.8%
210	Agriculture Revolving Fund	780,067	528,245	251,822	67.7%	250,567	1,255	99.8%
230	Pet Overpopulation Fund	42,049	5,704	36,345	13.6%	36,345	-	100.0%
235	Animal Friendly Rev Fund	10,420	10,420	-	100.0%	-	-	100.0%
	Total	2,147,565	1,835,276	312,289	85.5%	309,011	3,279	99.8%

Activity Obj. Code	May 31, 2015 31 Market Development	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	1,349,647	1,171,639	178,008	86.8%	82,148	95,860	92.9%
15	Professional Services	111,400	48,422	61,312	43.5%	56,067	(2,255)	93.8%
21	Travel-Reimbursements	30,645	13,214	17,431	43.1%	-	17,431	43.1%
22	Travel-Agency Direct	38,403	23,703	14,700	61.7%	-	14,700	61.7%
31	Miscellaneous Admin	208,950	172,837	36,113	82.7%	134,361	(98,248)	147.0%
32	Rent Expense	4,500	3,252	1,248	72.3%	-	1,248	72.3%
33	Maintenance & Repair	-	24	(24)	0.0%	-	(24)	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	1,048	1,552	40.3%	-	1,552	40.3%
37	Shop Expense	3,000	35,616	(32,616)	1187.2%	-	(32,616)	1187.2%
41	Office Furniture & Equip	1,200	7,717	(6,517)	643.1%	-	(6,517)	643.1%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	25,000	(25,000)	0.0%	-	(25,000)	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	1,078,022	724,979	353,043	67.3%	226,689	126,353	88.3%
55	Pmts to Local Gov't Subd	762,232	33,585	728,647	0.0%	24,482	704,165	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%	56,077	(56,077)	0.0%
	Operating totals	2,240,952	1,089,398	1,149,888	48.6%	497,676	644,712	70.8%
	Total	3,590,599	2,261,037	1,329,562	63.0%	579,825	749,737	79.1%
19411	General Revenue	7,522	7,066	456		456	0	
19501	General Revenue	1,501,111	1,452,832	48,279	96.8%	47,658	621	100.0%
200	Ok. County Fair Enhancement	-	-	-	0.0%	-	-	0.0%
210	Agriculture Revolving Fund	1,288,866	762,030	526,836	59.1%	493,588	33,248	97.4%
225	Enhancement & Diversific	762,232	35,251	726,981	4.6%	31,982	695,000	8.8%
286	Agriculture Revolving Fund	30,868	3,859	27,009	12.5%	6,141	20,868	32.4%
	Total	3,590,599	2,261,037	1,329,562	63.0%	579,825	749,737	79.1%

Activity Obj. Code	May 31, 2015 41 Consumer Prot	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	3,007,804	2,671,952	335,852	88.8%	298,675	37,177	98.8%
15	Professional Services	778,788	599,698	179,090	77.0%	215,526	(36,435)	104.7%
21	Travel-Reimbursements	28,000	24,698	3,302	88.2%	-	3,302	88.2%
22	Travel-Agency Direct	32,000	39,628	(7,628)	123.8%	40,000	(47,628)	248.8%
31	Miscellaneous Admin	41,905	27,739	14,166	66.2%	33,432	(19,265)	146.0%
32	Rent Expense	20,124	11,302	8,822	56.2%	1,688	7,134	64.6%
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	1,516	1,144	57.0%	-	1,144	57.0%
36	General Operating Expen	7,300	7,175	125	98.3%	-	125	98.3%
37	Shop Expense	15,000	24,143	(9,143)	161.0%	-	(9,143)	161.0%
41	Office Furniture & Equip	118,886	2,687	116,199	2.3%	-	116,199	2.3%
42	Library Equip & Rental	-	518	(518)	0.0%	-	(518)	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	-	838	(838)	0.0%	-	(838)	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%	7,373	(7,373)	0.0%
	Operating totals	1,049,163	743,012	306,151	70.8%	298,019	8,132	99.2%
	Total	4,056,967	3,414,963	642,004	84.2%	596,694	45,310	98.9%
19501	General Revenue	1,190,747	894,163	296,584	75.1%	255,539	41,045	96.6%
210	Agriculture Revolving Fund	2,741,220	2,520,800	220,420	92.0%	216,155	4,264	99.8%
240	Unwanted Pesticide Disp	125,000	-	125,000	0.0%	125,000	-	100.0%
	Total	4,056,967	3,414,963	642,004	84.2%	596,694	45,310	98.9%

Activity Obj. Code	May 31, 2015 51 Wildlife Services	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	807,114	678,707	128,407	84.1%	85,852	42,555	94.7%
15	Professional Services	7,000	35,464	(28,464)	0.0%	-	(28,464)	0.0%
21	Travel-Reimbursements	10,000	1,978	8,022	0.0%		8,022	0.0%
22	Travel-Agency Direct	-	-	-	0.0%		-	0.0%
31	Miscellaneous Admin	1,198,517	1,266	1,197,251	0.1%	-	1,197,251	0.1%
32	Rent Expense	-	7,325	(7,325)	0.0%	2,575	(9,900)	0.0%
33	Maintenance & Repair	-	5,879	(5,879)	0.0%	1	(5,880)	0.0%
34	Specialized Sup & Mat'ls	-	11,070	(11,070)	0.0%	63,930	(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	43,950	(35,950)	0.0%	-	(35,950)	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	-	441,760	(441,760)	0.0%	756,757	(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%	47,397	(47,397)	0.0%
	Operating totals	1,379,399	548,693	830,706	39.8%	870,660	(39,953)	102.9%
	Total	2,186,513	1,227,400	959,113	56.1%	956,511	2,602	99.9%
19501	General Revenue	834,725	717,760	116,965	86.0%	114,549	2,416	99.7%
210	Agriculture Revolving Fund	1,351,788	509,640	842,148	37.7%	841,962	186	100.0%
	Total	2,186,513	1,227,400	959,113	56.1%	956,511	2,602	99.9%

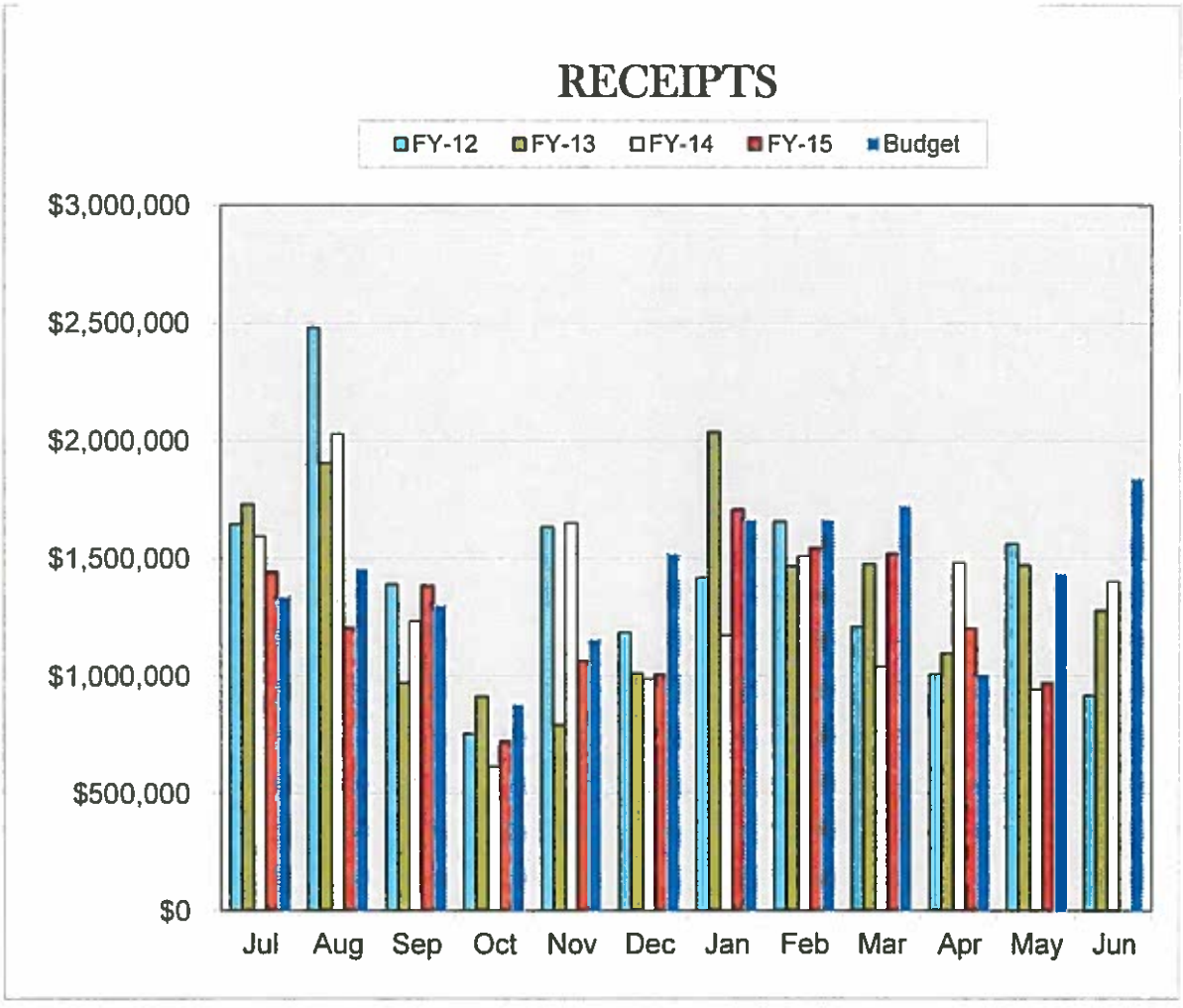
Activity Obj. Code	May 31, 2015 61 Food Safety	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	3,097,089	2,516,335	580,754	81.2%	590,623	(9,868)	100.3%
15	Professional Services	30,000	21,330	8,670	71.1%	7,400	1,270	95.8%
21	Travel-Reimbursements	53,400	41,959	11,441	78.6%	-	11,441	78.6%
22	Travel-Agency Direct	13,800	11,603	2,197	84.1%	-	2,197	84.1%
31	Miscellaneous Admin	11,800	11,452	348	97.1%	-	348	97.1%
32	Rent Expense	-	-	-	0.0%	-	-	0.0%
33	Maintenance & Repair	-	-	-	0.0%	-	-	0.0%
34	Specialized Sup & Mat'ls	-	35	(35)	0.0%	-	(35)	0.0%
35	Production, Safety and Su	1,800	197	1,603	10.9%	-	1,603	10.9%
36	General Operating Expen	1,000	919	81	91.9%	-	81	91.9%
37	Shop Expense	950	833	117	87.7%	-	117	87.7%
41	Office Furniture & Equip	14,000	16,131	(2,131)	115.2%	1,934	(4,065)	129.0%
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%	26,865	(26,865)	0.0%
	Operating totals	169,050	104,458	64,592	61.8%	36,200	28,392	83.2%
	Total	3,266,139	2,620,793	645,346	80.2%	626,823	18,523	99.4%
19501	General Revenue	1,722,655	1,706,808	15,847	99.1%	15,664	183	100.0%
210	Agriculture Revolving Fund	1,108,484	711,198	397,286	64.2%	378,908	18,378	98.3%
285	Milk & Milk Products Insp	435,000	202,786	232,214	46.6%	232,251	(37)	100.0%
	Total	3,266,139	2,620,793	645,346	80.2%	626,823	18,523	99.4%

Activity Obj. Code	May 31, 2015 67 Ag Lab	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	2,150,917	1,878,536	272,381	87.3%	273,462	(1,082)	100.1%
15	Professional Services	70,000	53,661	16,339	76.7%	-	16,339	76.7%
21	Travel-Reimbursements	5,250	4,997	253	95.2%	-	253	95.2%
22	Travel-Agency Direct	5,000	4,460	540	89.2%	-	540	89.2%
31	Miscellaneous Admin	11,000	5,253	5,747	47.8%	931	4,816	56.2%
32	Rent Expense	5,000	3,586	1,414	71.7%	873	542	89.2%
33	Maintenance & Repair	80,000	63,392	16,608	79.2%	6,308	10,300	87.1%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	858	(858)	0.0%	-	(858)	0.0%
36	General Operating Expen	14,462	2,624	11,838	18.1%	-	11,838	18.1%
37	Shop Expense	198,141	141,433	56,709	71.4%	8,751	47,958	75.8%
41	Office Furniture & Equip	42,000	37,288	4,712	0.0%	-	4,712	0.0%
42	Library Equip & Rental	-		-	0.0%		-	0.0%
43	Lease Purchases	307,643	282,006	25,637	91.7%	25,637	0	100.0%
46	Bldgs & Other Structures	-	346	(346)	0.0%	-	(346)	0.0%
48	Bond Indebtedness	1,797,974	1,646,795	151,179	91.6%	151,178	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%	71,038	(71,038)	0.0%
	Operating totals	2,536,470	2,246,698	289,772	88.6%	264,715	25,057	99.0%
	Total	4,687,387	4,125,235	562,153	88.0%	538,177	23,975	99.5%
19501	General Revenue	3,214,620	3,037,416	177,204	94.5%	176,952	252	100.0%
210	Agriculture Revolving Fund	1,472,767	1,087,819	384,948	73.9%	361,226	23,722	98.4%
	Total	4,687,387	4,125,235	562,152	88.0%	538,178	23,975	99.5%

	May 31, 2015							
Sub Act	08810 - Information Technology				FY2015 Exp.		Available	Total
Obj. Code		Available Budget	Expenditures To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	134,262	89,459	44,803	66.6%	44,873	(70)	100.1%
15	Professional Services	844,000	154,776	689,224	18.3%	694,056	(4,832)	100.6%
21	Travel-Reimbursements	-		-	0.0%		-	0.0%
22	Travel-Agency Direct	-		-	0.0%		-	0.0%
31	Miscellaneous Admin	-	3,319	(3,319)	0.0%		(3,319)	0.0%
32	Rent Expense	80,000	74,161	5,839	92.7%		5,839	92.7%
33	Maintenance & Repair	89,300	27,246	62,054	30.5%	-	62,054	30.5%
34	Specialized Sup & Mat'ls	-	-	-	0.0%		-	0.0%
35	Production, Safety and Su	-	-	-	0.0%		-	0.0%
36	General Operating Expen	30,209	20,958	9,251	69.4%		9,251	0.0%
41	Office Furniture & Equip	22,229	17,792	4,437	80.0%	5,586	(1,149)	0.0%
98	Encumbrances - Object	-		-	0.0%	92,289	(92,289)	0.0%
	Operating	1,065,738	298,251	767,487	42.6%	791,932	(24,445)	102.3%
	Total	1,200,000	387,710	812,290	32.3%	836,805	(24,515)	102.0%
19501	General Revenue	499,123	244,074	255,049	48.9%	254,282	768	99.8%
210	Agriculture Revolving Fund	700,877	143,637	557,240	20.5%	582,523	(25,283)	103.6%
	Total	1,200,000	387,710	812,290	32.3%	836,805	(24,515)	102.0%

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	$1,442,051	$1,335,564
Aug	$2,481,013	$1,906,132	$2,027,552	$1,205,826	$1,457,615
Sep	$1,389,363	$971,659	$1,231,521	$1,386,258	$1,300,676
Oct	$753,034	$913,178	$611,932	$721,534	$881,303
Nov	$1,634,196	$790,327	$1,651,257	$1,064,400	$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	$1,708,626	$1,663,250
Feb	$1,658,166	$1,466,736	$1,507,507	$1,545,448	$1,664,148
Mar	$1,210,034	$1,476,106	$1,036,753	$1,521,189	$1,722,383
Apr	$1,005,346	$1,095,145	$1,480,202	$1,203,430	$1,009,559
May	$1,563,127	$1,470,483	$941,825	$971,991	$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	$13,777,357	$16,980,253



OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD AND FORESTRY
PROGRAM REVENUE SUMMARY
MAY 2016

DIVISION		PERIOD RECEIPTS		YEAR TO DATE REVENUE
ADMINISTRATIVE SERVICES		5,043.62		114,441.01
GENERAL COUNSEL		15,175.00		39,931.22
AG ENVIRONMENTAL MGT SERVICES		65,276.10		274,404.49
AGRICULTURAL STATISTICS		-		12,500.00
FORESTRY SERVICES		364,586.60		2,249,255.67
ANIMAL INDUSTRY SERVICES		8,517.00		861,380.41
MARKET DEVELOPMENT		98,630.03		453,992.43
CONSUMER PROTECTION SERVICES		225,284.85		6,259,977.29
WILDLIFE SERVICES		39,683.25		538,303.75
FOOD SAFETY		89,061.18		2,121,260.00
AGRICULTURAL LABORATORIES		60,733.45		851,911.08
TOTAL DIVISIONS (SEE RECEIPTS GRAPH)		971,991.08		13,777,357.35
APPROPRIATED FUNDS		1,831,076.00		20,141,836.00
COMMODITY STORAGE INDEMNITY		15,908.33		173,537.63
AGENCY TOTAL		2,818,975.41		34,092,730.98

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD AND FORESTRY

MONTHLY REVENUE STATUS REPORT

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	MAY	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	25.00	1,950.00
EASTERN RED CEDAR CAR TAGS			441105 03	0100001	0173	1,640.00	3,487.00
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	228.62	228.62
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		31,193.47
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	3,150.00	3,150.00
SALE OF SURPLUS VEHICLES	483605	02	483605 02	0100001	0107		42,279.31
				0100001 Total		5,043.62	114,441.01
PET BREEDERS LICENSES	428103	01	428103 01	0500001	0532	15,175.00	39,756.22
FINES-FORFEITS-PENALTIES	433199	05	433199 05	0500001	0501		175.00
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		15,175.00	39,931.22
AEMS LMFO LAB COSTS	420515	16	420515 16	0700001	0751		-
AEMS COMPOSTING PERMIT	420522	07	420522 07	0700001	0716		75.00
SWINE ANNUAL INSPECTIONS	420522	17	420522 17	0700001	0736	6,321.00	6,396.00
COMM PLTRY WASTE APPL	420522	50	420522 50	0700001	0724	85.00	1,885.00
PRVT PLTRY WASTE APPPL	420522	51	420522 51	0700001	0724		15.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	MAY	YEAR TO DATE
CATTLE ANNUAL INSPECTIONS	420522	57	420522 57	0700001	0746	4,252.50	4,890.00
WQ SWINE ANIM UNIT FEE	420542	01	420542 01	0700001	0731	53,312.60	54,723.20
WQ POULTYR RENEWAL REG	420542	02	420542 02	0700001	0722	995.00	7,765.70
PDES PERMITTING FEE	420542	05	420542 05	0700001	0705		31,303.00
FINES-FORFEITS-PENALTIES	433199	07	433199 07	0700001	0712	300.00	7,900.00
POULTRY FEDERATION	454101	04	454101 04	0700001	0704	10.00	10.00
AEMS P-2 GRANT	455201	04	455201 04	0700001	0702		-
NUTRIENT MGT SVC COMP PLA	455201	43	455201 43	0700001	0703		63,000.00
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
EUCHE SPAVINAW AEMS	459191	02	459191 02	0700001	0706		96,221.27
SALES OF SERVICES	473199	07	473199 07	0700001	0701		-
				0700001 Total		65,276.10	274,404.49
WHEAT VARIETY SURVEY	452075	02	452075 02	0900001	0908		2,500.00
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		-	12,500.00
REGISTRATION BOARD OF FORESTERS	425821	01	425821 01	1100001	1101	25.00	445.00
FINES-FORFEITS-PENALTIES	433199	11	433199 11	1100001	1113	100.00	892.00
RENT OF EQUIPMENT	443105	01	443105 01	1100001	1177		405.00
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)

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	MAY	YEAR TO DATE
CANADIAN RIVER RIPARIAN	455201	09	455201 09	1100001	1149		42,326.00
FIREWISE	455201	16	455201 16	1100001	1115	6,902.00	57,455.00
SFA-FIRE BASE	455201	18	455201 18	1100001	1114	13,648.00	96,330.00
URBAN BASE CPG	455201	22	455201 22	1100001	1111	8,384.00	62,173.00
NFP FH E RED CEDAR	455201	23	455201 23	1100001	1116	383.00	383.00
CFHP BASE CPG	455201	24	455201 24	1100001	1130	3,523.00	24,319.00
TITLE II VFA	455201	25	455201 25	1100001	1134		16,034.00
NFP FIRE PREPAREDNESS	455201	27	455201 27	1100001	1117		43,381.00
ONE MESSAGE MANY VOICES	455201	28	455201 28	1100001	1158		11,349.00
PRESC BURN STEVENS	455201	29	455201 29	1100001	1108		109.00
NRCS ENVIR QUALITY	455201	30	455201 30	1100001	1119		22,727.27
CRP	455201	32	455201 32	1100001	1152		878.00
FED-REIMB-AERIAL FIRE	455201	33	455201 33	1100001	1112	16,520.00	16,520.00
BIA-FIRE SUPPRESSION	455201	35	455201 35	1100001	1112		86,623.44
FOREST STEWARDSHIP	455201	36	455201 36	1100001	1177		166,812.00
T.R.E.E.S.	455201	37	455201 37	1100001	1159		42,492.00
FIRE SWRA	455201	40	455201 40	1100001	1133	5,416.00	32,272.00
NRCS CONSERVATION STEWARDSHIP PGM	455201	47	455201 47	1100001	1109		75.83
PRESC FIRE SMOKE MGMT	455201	49	455201 49	1100001	1176		309.00
SO PINE BEETLE PREV	455201	50	455201 50	1100001	1187		22,610.00
SHORTLEAF PINE INITIATIVE	455201	53	455201 53	1100001	1166	10,052.00	33,501.00
FIREWOOD EDUC	455201	54	455201 54	1100001	1167	925.00	45,452.00
POST FIRE STRIKE TMS	455201	56	455201 56	1100001	1168		3,046.00
CROSS TIMBERS CONS	455201	60	455201 60	1100001	1179	5,235.00	29,921.00
USFS-FIRE SUPPRESSION	455201	62	455201 62	1100001	1112		-
THREE STATE WQ PROJ	455201	63	455201 63	1100001	1182	37.00	2,872.00
FOREST INVENTORY & ANALYSIS	455201	64	455201 64	1100001	1148	24,668.00	203,228.00
NFP_VFA	455201	66	455201 66	1100001	1129	6,251.00	93,445.00
UF DISASTER PREP	455201	69	455201 69	1100001	1184	931.00	931.00
FOREST LEGACY	455201	70	455201 70	1100001	1121		1,935.00
BUREAU OF RECLAMATION	455201	71	455201 71	1100001	1171	23,676.17	40,870.25
DROUGHT ASSESSMENT	455201	74	455201 74	1100001	1185	3,271.00	16,634.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	MAY	YEAR TO DATE
CFH MONITORING	455201	82	455201 82	1100001	1125		1,611.00
FOREST UTIL/MKTG @ MARGINS	455201	88	455201 88	1100001	1131	109.00	109.00
AGROFORESTRY WESTERN OK	455201	89	455201 89	1100001	1132	4,402.00	4,402.00
CWPP PASS THRU	455201	97	455201 97	1100001	1161	450.00	27,134.00
IDC CANADIAN RIVER RIPARIAN	455202	04	455202 04	1100001	1149		6,634.00
IDC UFA PASS THRU	455202	05	455202 05	1100001	1118		(93.00)
IDC FIREWISE	455202	10	455202 10	1100001	1115	1,302.00	9,875.00
IDC NRCS CONSERVN STEWARD PGM	455202	11	455202 11	1100001	1109		7.58
IDC NFP FIRE PREPAREDNESS	455202	12	455202 12	1100001	1117		1,830.00
IDC-SFA-FIRE BASE	455202	13	455202 13	1100001	1114	2,574.00	17,928.00
IDC NRCS ENVIR QUALITY	455202	14	455202 14	1100001	1119		2,272.73
IDC-URBAN BASE CPG	455202	17	455202 17	1100001	1111	1,581.00	9,716.00
IDC CFHP BASE CPG	455202	19	455202 19	1100001	1130	664.00	4,525.00
IDC TITLE II VFA	455202	20	455202 20	1100001	1134		3,068.00
IDC ONE MESSAGE ,MANY VOICES	455202	23	455202 23	1100001	1158		2,108.00
IDC SWRA	455202	24	455202 24	1100001	1133	1,021.00	6,008.00
IDC PRES BURN STEVENS	455202	25	455202 25	1100001	1108		-
IDC NFP FH E RED CEDAR	455202	26	455202 26	1100001	1116	72.00	72.00
IDC-CRP	455202	27	455202 27	1100001	1152		163.00
IDC-FOREST STEWARDHIP	455202	28	455202 28	1100001	1177		30,977.00
CRP	455201	32	455201 32	1100001	1152		-
IDC NFP_VFA	455202	34	455202 34	1100001	1129	1,179.00	4,406.00
IDC PRESC FIRE SMOKE MGMT	455202	35	455202 35	1100001	1176		57.00
IDC CROSS TIMBERS CONS	455202	36	455202 36	1100001	1179	987.00	5,572.00
IDC T.R.E.E.S.	455202	37	455202 37	1100001	1159		7,869.00
IDC THREE STATE WQ PROJ	455202	38	455202 38	1100001	1182	7.00	533.00
IDC UF DISASTER PREP	455202	40	455202 40	1100001	1184	175.00	175.00
IDC DROUGHT ASSESSMENT	455202	42	455202 42	1100001	1185	617.00	3,100.00
IDC FOREST INVENTORY & ANALYSIS	455202	48	455202 48	1100001	1148	4,112.00	35,856.00
IDC SO PINE BEETLE PREV	455202	50	455202 50	1100001	1187		1,562.00
IDC SHORTLEAF PINE INITIATIVE	455202	53	455202 53	1100001	1166	1,893.00	6,248.00
IDC FIREWOOD EDUC	455202	54	455202 54	1100001	1167	174.00	8,443.00
IDC POST FIRE STRIKE TMS	455202	56	455202 56	1100001	1168		566.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	MAY	YEAR TO DATE
IDC FOREST LEGACY	455202	63	455202 63	1100001	1121		359.00
IDC CFH MONITORING	455202	67	455202 67	1100001	1125		299.00
FOREST UTIL/MKTG @ MARGINS	455202	88	455202 88	1100001	1131	20.00	20.00
AGROFORESTRY WESTERN OK	455202	89	455202 89	1100001	1132	830.00	830.00
IDC CWPP PASS THRU	455202	97	455202 97	1100001	1161	84.00	4,529.00
ODOT PASS THRU	455601	01	455601 01	1100001	1145		-
EMERGENCY RESPONSE	455601	05	455601 05	1100001	1194	96,764.45	256,627.15
FORESTRY 319 BMP	455601	06	455601 06	1100001	1153		-
ODOT	455601	19	455601 19	1100001	1144	12,620.00	52,665.00
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	2,380.00	9,835.00
DONATIONS TO FIREWISE PGM	456101	02	456101 02	1100001	1115	1.76	1.76
DONATIONS/GRANTS PRIVATE	456101	11	456101 11	1100001	1101	56.00	3,514.07
REF OF ODOT GRANTS	458101	04	458101 04	1100001	1145		-
REIMB. SEEDLINGS FREIGHT	458101	21	458101 21	1100001	1140	350.25	12,817.70
REF OF MONEY PREVOUSLY DISBURSED	458101	40	458101 40	1100001	1101		1,532.94
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	86,898.44	363,856.69
SALE-TIMBER/SCHOOL LAND COMM	471122	03	471122 03	1100001	1146		-
REIMBURSABLE PRESCRIBED BURN	473105	01	473105 01	1100001	1165	4,582.37	31,303.70
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	184.60	2,681.80
RESALE OF RFD EQUIPMENT	474135	07	474135 07	1100001	1136	8,028.56	81,433.76
ADM FEE-RFD EQUIPMENT	474135	08	474135 08	1100001	1136		-
URBAN FORESTRY CAR TAGS	474135	17	474135 17	1100001	1111	340.00	4,480.00
SALE OF USED PROPERTY	483605	01	483605 01	1100001	1101		-
MAINT & REPAIR/RESIDENCE	489199	02	489199 02	1100001	1101	180.00	1,480.00
				1100001 Total		364,586.60	2,249,255.67
EIA PROFICENCY TESTS	420515	15	420515 15	2100001	2150		-
FERAL SWINE HANDLING LIC	420522	08	420522 08	2100001	2164		5,850.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	MAY	YEAR TO DATE
BIOLGICS	420522	18	420522 18	2100001	2108	800.00	149,760.00
EIA LAB LICENSE	420522	40	420522 40	2100001	2150		8,500.00
AQUACULTURE LICENSE	420522	55	420522 55	2100001	2165		394.25
FARMED CERVDAE LICENSE	420522	60	420522 60	2100001	2137	1,750.00	19,625.00
FLOCK FEES	420541	02	420541 02	2100001	2130	130.00	1,465.00
POULTRY TESTER SUPPLIES	420541	03	420541 03	2100001	2130	550.00	1,536.00
POULTRY TESTER PERMIT	420541	05	420541 05	2100001	2130	2,010.00	2,010.00
PULLORUM TESTING	420541	07	420541 07	2100001	2101		-
POULTRY SCHOOL FEE	420541	09	420541 09	2100001	2130	335.00	370.00
FINES-FORFEITS-PENALTIES	433199	21	433199 21	2100001	2101	1,100.00	4,450.00
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		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		21,510.00
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
PRVT DON PET OVERPROP FUND	456101	21	456101 21	2100001	2183	249.00	5,704.00
CWD TEST FEES	458101	22	458101 22	2100001	2122	400.00	690.00
REF OF MONEY PREVOUSLY DISBURSED	458101	41	458101 41	2100001	2101		826.16
SALES OF SERVICES	473199	21	473199 21	2100001	2101		-
AIS_HEATLH CERTIFICATES	474135	09	474135 09	2100001	2101	833.00	15,726.00
ANIMAL FRIENDLY TAGS	474135	16	474135 16	2100001	2101	360.00	6,900.00
				2100001 Total		8,517.00	861,380.41
AG ENHANCEMENT/DIVERSIFICATION INTEREST			44110502	**3100001**	3168	1,223.94	13,257.24
SPEC CROP GRANT 1482	455201	03	455201 03	3100001	3116	15,000.00	125,000.00
SPEC CROP GRANT 0044	455201	10	455201_10	3100001	3119		50,000.00
SPECIALTY CROP GRANT (1691)	455201	44	455201 44	3100001	3117	50,000.00	100,000.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	MAY	YEAR TO DATE
SPECIALTY CROP (1249)	455201	59	455201 59	3100001	3111		(4,457.95)
AG ENHANCEMENT/DIV FED	455201	73	455201 73	3100001	3168		-
SPECIALTY CROP PGM	455201	98	455201 98	3100001	3107	30,000.00	60,000.00
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		-
AGRITOURISM	456001	09	456001 09	3100001	3118		420.00
PRIVATE DONATIONS	456101	31	456101 31	3100001	3102		-
OKC FAIR	458101	07	458101 07	3100001	3114		-
TULSA FAIR	458101	08	458101 08	3100001	3115		18,600.00
FARMERS MARKET BOXES	458101	34	458101 34	3100001	3105	532.40	4,008.40
REF OF MONEY PREVOUSLY DISBURSED	458101	42	458101 42	3100001	3101	0.69	3,173.38
AG ENHANCEMENT/DIVERSIFICATION LOAN PMTS	458101	47	458101 47	3100001	3168	1,550.00	35,710.16
TULSA HOME AND GARDEN SHOW	458101	50	458101 50	3100001	3140		4,800.00
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	35.00	2,035.20
AG IN THE CLASSROOM CAR TAGS	474135	13	474135 13	3100001	3102	288.00	5,256.00
PLASTICULTURE CONF REG FEE	478105	02	478105 02	3100001	3112		905.00
MKT NEWS MESSAGING SYSTEM	479199	08	479199 08	3100001	3110		3,000.00
MISC INCOME	489199	01	489199 01	3100001	3101		610.00
				3100001 Total		98,630.03	453,992.43
SCRAP METAL DEALERS	420515	07	420515 07	4100001	4107		16,589.00
RETAIL SEED LIC	420522	01	420522 01	4100001	4145		39,425.00
APPLICATOR LAW LIC	420522	02	420522 02	4100001	4154	9,265.00	428,112.29
APPLICATOR LAW TEST FEE	420522	03	420522 03	4100001	4154	27,516.00	339,384.00
WHOLESALE SEED LIC	420522	04	420522 04	4100001	4145	100.00	23,075.01
RESTRICTED USE DEALER LIC	420522	05	420522 05	4100001	4150	4,050.00	24,125.00
NRSY LAW-INSCT,PST,PLNT	420522	06	420522 06	4100001	4135	1,003.28	81,457.08
SEED INSPECTIONS	420522	09	420522 09	4100001	4145	582.07	89,705.76
PEST LAW FIELD	420522	10	420522 10	4100001	4150	139,145.00	1,909,805.00
SOIL AMENDMENT FEES	420522	13	420522 13	4100001	4175	1,300.00	59,600.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	MAY	YEAR TO DATE
SEED PENALTY	420522	14	420522 14	4100001	4145	(10.00)	565.53
FEED TONNAGE INSP FEE	420522	16	420522 16	4100001	4147	5,370.51	639,285.98
FERTILIZER PENALTIES	420522	19	420522 19	4100001	4170	2,241.94	13,007.38
APIARY LAW	420522	20	420522 20	4100001	4138	40.00	1,870.00
LIME VENDOR LINCENSE	420522	21	420522 21	4100001	4173	(80.00)	2,075.00
LIME INSP. FEE	420522	22	420522 22	4100001	4173		33,475.19
FEED TONNAGE PENALTY	420522	23	420522 23	4100001	4147	853.95	8,199.72
FERTILIZER LICENSE	420522	24	420522 24	4100001	4170	3,360.00	95,900.00
PHYTOSANITARY USDA ADMIN	420522	30	420522 30	4100001	4141	132.00	1,933.00
WAREHOUSE INPS (EXAMS)	420522	31	420522 31	4100001	4108	1,719.50	23,377.00
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	25.00	175.00
WEIGHTS&MEAS (SCALE TEST)	420522	37	420522 37	4100001	4115		400.00
W & M REPAIRMANS LIC	420522	38	420522 38	4100001	4130	650.00	19,950.00
WEED FREE FORAGE	420522	39	420522 39	4100001	4133	50.00	95.00
LIVESTOCK SCALE TEST FEE	420522	43	420522 43	4100001	4115		1,600.00
RANCH SCALE TEST FEE	420522	44	420522 44	4100001	4115	3,150.00	19,600.00
FEED LICENSE	420522	47	420522 47	4100001	4147	650.00	24,128.48
FEED LICENSE PENALTY	420522	48	420522 48	4100001	4147		3,940.00
FERTLIZER TON ABOVE BASE	420522	52	420522 52	4100001	4170	10.00	849,311.68
PHYTOSANITARY	420522	53	420522 53	4100001	4141	2,049.00	93,852.00
FERTILIZER REGISTRATION	420522	56	420522 56	4100001	4170	850.00	250,030.00
PROPER PESTICIDE DISP FEE	420522	58	420522 58	4100001	4150	9,170.00	148,590.00
PEST/DEVICE PROD PERMIT	420522	59	420522 59	4100001	4150	1,200.00	2,657.71
GENERAL USE PEST DEALER	420522	61	420522 61	4100001	4150		-
FINES-FORFEITS-PENALTIES	433199	41	433199 41	4100001	4101	10,825.00	45,425.00
INSURANCE REIM-PROP DAM	451101	41	451101 41	4100001	4101		-
SOYBEAN COMM AUDITS	452075	10	452075 10	4100001	4108		880.00
OWC CHECK OFF AUDITS	452075	11	452075 11	4100001	4108		2,530.00
SORGHUM AUDIT REPORTS	452075	14	452075 14	4100001	4108		550.00
OILSEED COMMISSION AUDITS	452075	19	452075 19	4100001	4108		-

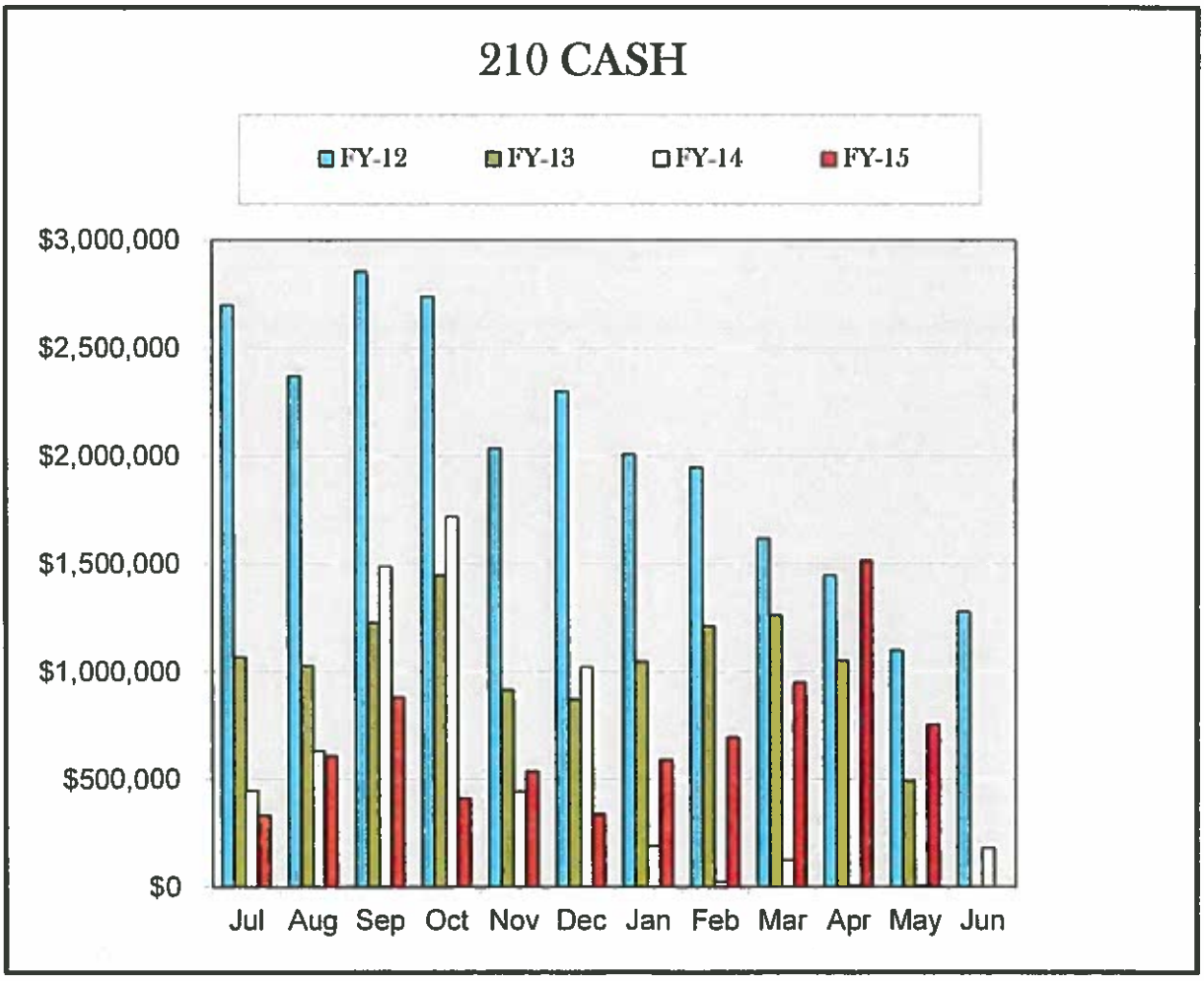
Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	MAY	YEAR TO DATE
COOL COUNTRY OF ORIGIN	455201	02	455201 02	4100001	4105		117,115.69
EPA-PEST ENFORCE	455201	10	455201 10	4100001	4150		318,014.00
EPA-PEST CERT	455201	11	455201 11	4100001	4154		88,404.00
IMPORT FIRE ANT	455201	12	455201 12	4100001	4143		-
EPA-WP IMP	455201	14	455201 14	4100001	4152		113,381.00
PEST SURVEY	455201	17	455201 17	4100001	4134		183,891.73
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		52,434.00
IDC-PEST CERT	455202	03	455202 03	4100001	4154		16,674.00
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		21,231.00
IDC HONEY BEE SURVEY	455202	76	455202 76	4100001	4106		-
REF OF MONEY PREVOUSLY DISBURSED	458101	43	458101 43	4100001	4101	66.60	4,150.06
SALES OF SERVICES	473199	41	473199 41	4100001	4101		-
OCSI-ADMINISTRATIVE FEE	479199	01	479199 01	4100001	4108		50,000.00
				4100001 Total		225,284.85	6,259,977.29
OCSI-NEW	420543	01	420543 01	4200001	4202		-
OCSI-PENALTIES	420543	03	420543 03	4200001	4204		-
OCSI-REINSURANCE	420543	05	420543 05	4200001	4208	1,000.00	8,320.00
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	14,908.33	165,217.63
				4200001 Total		15,908.33	173,537.63
PERMIT TO MG ANIM BY AIR	420522	42	420522 42	5100001	5101		2,400.00
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		182,334.00
WILDLIFE SVC AID COUNTY	454101	03	454101 03	5100001	5101	39,683.25	333,829.75
DONATIONS/GRANTS/PRIVATE	456101	51	456101 51	5100001	5101		-

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	MAY	YEAR TO DATE
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		19,740.00
				5100001 Total		39,683.25	538,303.75
MEAT INSPECTION OVERTIME	420532	01	420532 01	6100001	6108	903.13	10,481.57
MEAT INSPECTIONS FINES	433199	61	433199 61	6100001	6101		1,250.00
USDA MEAT INSPECTION PROGRAM	455201	01	455201 01	6100001	6101		900,759.84
NAT'L ORGANIC FEDERAL FUNDS	455201	72	455201 72	6100001	6153		10,091.25
FARM SAFETY			455201 77	6100001	6113		80,503.00
IDC-MEAT INSPECTION PROGRAM	455202	01	455202 01	6100001	6101		171,668.67
REF OF MONEY PREV DISP 61	458101	49	458101 49	6100001	6101		2,428.68
				6100001 Total		903.13	1,177,183.01
ORGANIC FOOD ACT	420522	25	420522 25	6100002	6153	(1,650.02)	24,818.41
EGG LABELS	420522	26	420522 26	6100002	6151		585.00
EGG DEALERS LICENSE	420522	27	420522 27	6100002	6151	715.00	11,098.00
EGG -MONTHLY INSPECTION FEES	420522	29	420522 29	6100002	6151	17,792.15	231,245.42
SHELL EGG SURVEILLANCE	455201	06	455201 06	6100002	6151	1,849.58	11,796.85
POULTRY & EGG GRADING	455201	07	455201 07	6100002	6110	41,128.16	377,105.93
GRADING/VERFY RED MEAT	455201	31	455201 31	6100002	6115	7,052.68	43,675.90
				6100002 Total		66,887.55	700,325.51
DAIRY TANK INSPECTION FEES	420522	41	420522 41	6100003	6146	525.00	3,675.00
DAIRY MILK INPECTIONS FEES	420522	46	420522 46	6100003	6146	20,745.50	240,076.48
				6100003 Total		21,270.50	243,751.48
SEROLOGY TESTING	420515	04	420515 04	6700001	6704	5,553.50	160,786.11
CALIBRA OF WEIGHTS	420515	05	420515 05	6700001	6715	24,966.20	249,771.08
SEED ANALYSIS FEES	420515	06	420515 06	6700001	6716	2,976.00	32,445.58
DAIRY/FOOD SAFETY	420515	09	420515 09	6700001	6717	3,350.00	20,399.00
GENERAL CHEMISTRY TESTING	420515	10	420515 10	6700001	6712	225.00	1,025.00
MEAT TESTING	420515	11	420515 11	6700001	6707		5,670.00
PESTICIDE TESTING	420515	12	420515 12	6700001	6710	23,596.75	24,071.75
INORGANIC TESTING	420515	14	420515 14	6700001	6711		267,487.00
FOOD SAFTEY TASK FORCE	455101	05	455101 05	6700001	6701		-

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	MAY	YEAR TO DATE
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	66.00	1,147.78
				6700001 Total		60,733.45	851,911.08
AGENCY TOTAL							
				Grand Total		987,899.41	13,950,894.98

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	$590,310
Feb	$1,946,307	$1,212,010	$24,594	$694,581
Mar	$1,618,989	$1,261,945	$122,762	$949,964
Apr	$1,446,732	$1,050,624	$7,894	$1,516,063
May	$1,097,661	$492,534	$6,854	$754,088
Jun	$1,278,266	$62	$181,649	
AVERAGE	$2,033,208	$968,166	$522,831	$692,159



JUNE BOARD REPORT

COMMODITY STORAGE INDEMNITY
INVESTMENT REPORT
AS OF MAY 31, 2015

Investments with Office of State Treasurer:	
Cash Management Account:	$9,997,776.31
Regular Long Term Investments:	0.00
Salvage Funds:	0.00
Total Invested in Grain Storage Indemnity Fund:	$9,997,776.31

FY-2015 RECEIPTS

	CURRENT MONTH	YTD
NEW	-	-
INTEREST	14,908.33	165,217.63
REINSURANCE	1,000.00	8,320.00
RECOVERED COSTS	-	-
ELEVATOR SALVAGE	-	-
MATURED LONG TERM INVEST	-	-
TOTALS	$15,908.33	$173,537.63

JUNE 2015 BOARD REPORT
AGRICULTURE LABORATORY SERVICES
(April and May 2015 Activities)

QUALITY ASSURANCE SECTION: (Tanna Kilpatrick, Quality Manager)

(April)
The QA Manager spent time working on corrective actions that stemmed from the external audit for the Inorganic Section. There were a few procedures that needed to be updated as well as one that needed to be created. Also, new templates were created for control charting quality control samples so that they would be more useful in detecting future issues.

The QA Manager arranged for the Laboratory to host a training course for attendees to obtain their Wastewater Laboratory Certifications from the Oklahoma Department of Environmental Quality. The course was four days with an exam on the last day. There were three employees from the ODAFF Laboratory in attendance and they all passed the exam and received their certification.

When the Oklahoma Agricultural Leadership Program came to tour the Laboratory, in the absence of the Section Supervisor, the Quality Assurance Manager assisted Jeremy Seiger of AEMS in giving the tour of the Inorganic Section. The benefit to having both parties involved was to explain the process of the Laboratory side then how the information was supplied and used in AEMS.

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: 95%
PT Samples Received:	2	FYTD Proficiency: 94%
Number of Analytes:	31	
PT Samples Reported:	7	
Number of Analytes Reported:	51	
Completed PT Reports:	5	
Number of Analytes Passed:	38	
Number of Analytes Failed:	2	
PT Performance Log for the **Inorganic Section**		Monthly Proficiency: NA%
PT Samples Received:	0	FYTD Proficiency: 100%
Number of Analytes:	0	
PT Samples Reported:	1	
Number of Analytes Reported:	2	
Completed PT Reports:	0	
Number of Analytes Passed:	0	
Number of Analytes Failed:	0	
PT Performance Log for the **Pesticides Section**		Monthly Proficiency: 100%
PT Samples Received:	11	FYTD Proficiency: 90%
Number of Analytes:	19	

PT Samples Reported:	8
Number of Analytes Reported:	8
Completed PT Reports:	1
Number of Analytes Passed:	8
Number of Analytes Failed:	0

PT Performance Log for the **Food and Dairy Section**		Monthly Proficiency: NA%
PT Samples Received:	8	FYTD Proficiency: 100%
Number of Analytes:	8	
PT Samples Reported:	0	
Number of Analytes Reported:	0	
Completed PT Reports:	0	
Number of Analytes Passed:	0	
Number of Analytes Failed:	0	

(May)
The 2015 EPA National FIFRA Pesticide Analyst Workshop took place the first week of May in the Pesticide Section of the Laboratory. During the week, the QA Manager helped facilitate the training part of Monday discussing aspects of the ISO 17025 standard and what the Laboratory has done to become compliant to the standard.

The QA Manager performed an internal quality audit in the Bureau of Standards. The audit took about 42 hours to review records, documents, practices, and gather input from the analysts. The audit produced a few non-conformities and recommendations. The bulk of the corrective actions had to do with system maintenance needing to be done in more frequent intervals. The QA Manager holds the opinion that a dedicated manager for the Section would help to maintain the quality management system more effectively than the analysts. The meeting to discuss the findings is scheduled to be held during the first week of June.

One of the requirements of ISO 17025 and the quality management system in the Laboratory is ethics training. The QA Manager arranged two sessions for the Laboratory employees to accomplish this training. Part of each session included a webinar from the Association of Public Health Laboratories called "Ethics and Data Integrity for Environmental Laboratories" which discussed the kinds of behaviors that would be considered unethical in laboratory work and the repercussions that can stem from such conduct. Also, topics of discussion included aspects of the Employee Handbook such as where to find it, the State's Code of Conduct, policies on discrimination, harassment, workplace violence, and general conduct as a State employee.

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: 100%
PT Samples Received:	5	FYTD Proficiency: 95%
Number of Analytes:	40	
PT Samples Reported:	3	
Number of Analytes Reported:	21	
Completed PT Reports:	4	

Number of Analytes Passed:	12	
Number of Analytes Failed:	0	
PT Performance Log for the **Inorganic Section**		Monthly Proficiency: 100%
PT Samples Received:	0	FYTD 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 **Pesticides Section**		Monthly Proficiency: NA%
PT Samples Received:	2	FYTD Proficiency: 90%
Number of Analytes:	28	
PT Samples Reported:	3	
Number of Analytes Reported:	11	
Completed PT Reports:	0	
Number of Analytes Passed:	0	
Number of Analytes Failed:	0	
PT Performance Log for the **Food and Dairy Section**		Monthly Proficiency: NA%
PT Samples Received:	0	FYTD Proficiency: 100%
Number of Analytes:	0	
PT Samples Reported:	8	
Number of Analytes Reported:	8	
Completed PT Reports:	0	
Number of Analytes Passed:	0	
Number of Analytes Failed:	0	
PT Performance Log for the **Serology Section**		Monthly Proficiency: 100%
Completed PT Reports:	1	FYTD Proficiency: 100%
Number of Analytes Passed:	20	
Number of Analytes Failed:	0	

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

The Sample Master configuration was completed for the Pesticide Section, including test configuration and analytical reports. The Pesticide Section began validation testing on May 1st which included dual entry of samples, test results, reporting and invoicing with the Sample Master LIMS and the TLB-LIMS Legacy System. The Sample Master Implementation Team held meetings with the Pesticide Section Supervisor, Steven Moser, on April 2nd and 29th. The first session of Sample Master training for the Section staff was held on May 19th. Two additional Section training sessions are scheduled in June 2015.

The Sample Master configuration is in progress for the Serology Section. The Sample Master Implementation Team held a meeting with the Serology Section to gather system requirements on May 21st.

As of May 31, 2015 the General Chemistry, Inorganic, and Seed Sections have been fully migrated. The Pesticide Section migration is in progress and the Serology Section migration is

expected to be completed by July 1, 2015. The Food & Dairy Section is scheduled to be configured, validated and migrated by the end of September 2015.

QuickBooks software invoice testing is in progress using invoice data from the General Chemistry, Inorganic and Seed Section. Project Manager Brenda Snodgrass is researching and testing the export format in order for Technical Manager, Cassandra Kontas, to develop a Sample Master custom export for all invoices per month.

Technical Manager Cassandra Kontas continues to optimize Sample Master LIMS reports and user functionality for all Sections, as they are brought on-line in the Sample Master LIMS, in order to provide better productivity tools to the Section users.

Brenda Snodgrass continues to update the OMES-Information Services Division (ISD) on the Sample Master LIMS migration status. The TLB User interface (web-servers) is scheduled for shut-down on July 1, 2015 since Microsoft Corporation is ending support for the software used on these servers.

The Sample Master Project Team, including Laboratory Director Paul Kerr, Assistant Director Brenda Snodgrass, Technical Manager Cassandra Kontas, and Administrative Programs Officer Jamie Pirrong held status meetings in April and May with additional updates made by email and short verbal briefings.

National Organization and Committee Representation activities for April/May 2015 include:

- Association of American Feed Control Officials (AAFCO) Quality Assurance/Quality Control Workgroup; Workgroup Co-chair Brenda Snodgrass participated in monthly conference calls on April 22nd and May 29th, regarding questions the AAFCO Laboratory Methods and Services Committee received from an accrediting body on the ***AAFCO QA/QC Guidelines for Feed Laboratories***. The QA/QC WG Co-chairs drafted a response to questions asked by an accrediting body regarding usage of the AAFCO Quality Assurance/Quality Control Guidelines for Feed Laboratories, 2014 Edition. The draft was submitted to the AAFCO Laboratory Methods and Services Committee (LM&SC) Co-chairs for review with a recommendation that the response be sent by the AAFCO Board of Directors to all regulatory members, industry liaisons and accrediting bodies. Additionally the questions and answers were added to the Guidelines Frequently Asked Questions (FAQs) which are pending the Board's approval before posting to the AAFCO website.

- Association of Public Health Laboratories (APHL) Data Acceptance Work Group; Brenda Snodgrass participated in conference calls on April 24th and May 8th to continue work on guidelines for non-accredited laboratories to submit Food Safety inspections and test results to the FDA and USDA for regulatory action. Brenda has been asked to draft the introduction for the guidelines publication.

- Partnership for Food Protection (PFP); Laboratory Science Workgroup State Co-chair Brenda Snodgrass coordinated the recurring monthly Workgroup Conference for the 35 volunteers from federal, state, and county public health and food safety laboratories. There was a WG member-wide conference call on May 14th as well as the PFP Governing Council- Workgroup Chairs quarterly conference call on May 15th. Brenda

will be working with three groups of volunteers who are reviewing and revising the ***PFP Food/Feed Testing Laboratories Best Practices Manual.*** All seven chapters and the appendices are currently under review and expected to be revised within 18 months. The overall goal of the PFP is implementing the Integrated Food Safety System (IFSS) according to the PFP 5-year strategic plan.

Assistant Director Brenda Snodgrass attended Oklahoma DEQ Laboratory Water & Wastewater Operator's License renewal training on April 17th and State P-Card renewal training on April 23rd.

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

(April)
Six environmental issues were experienced during the month of April. On April 3rd, 4th and 5th there was an unknown cause for the temperature to exceed specifications but it did not affect any customer calibrations as it occurred during the evening hours on Friday night through Sunday afternoon. The event did affect the process for evaluating the robotic system. On April 7th, a construction crew broke the main gas line into the building which caused Mass Echelon I calibrations to be halted until April 8th. April 9th the chiller shut down and caused Mass Echelon I and II calibrations to be halted for 16 hours. April 11th storms caused the system to be shut down over the weekend which affected the robotic system evaluations; the system was restored in sufficient time to be able to calibrate by Monday morning. April 13th facilities management adjusted the temperature of the boiler which caused some temperature stability concerns but no tests were halted. April 21st Mass Echelon I and II were halted because the temperature became unstable through the 21st. April 26th the temperature in the Laboratory dropped outside of operational limits for Mass I and II and did not resume until the afternoon of the 27th. April 28th the temperature became unstable and caused Mass I and II to be halted until the 29th.

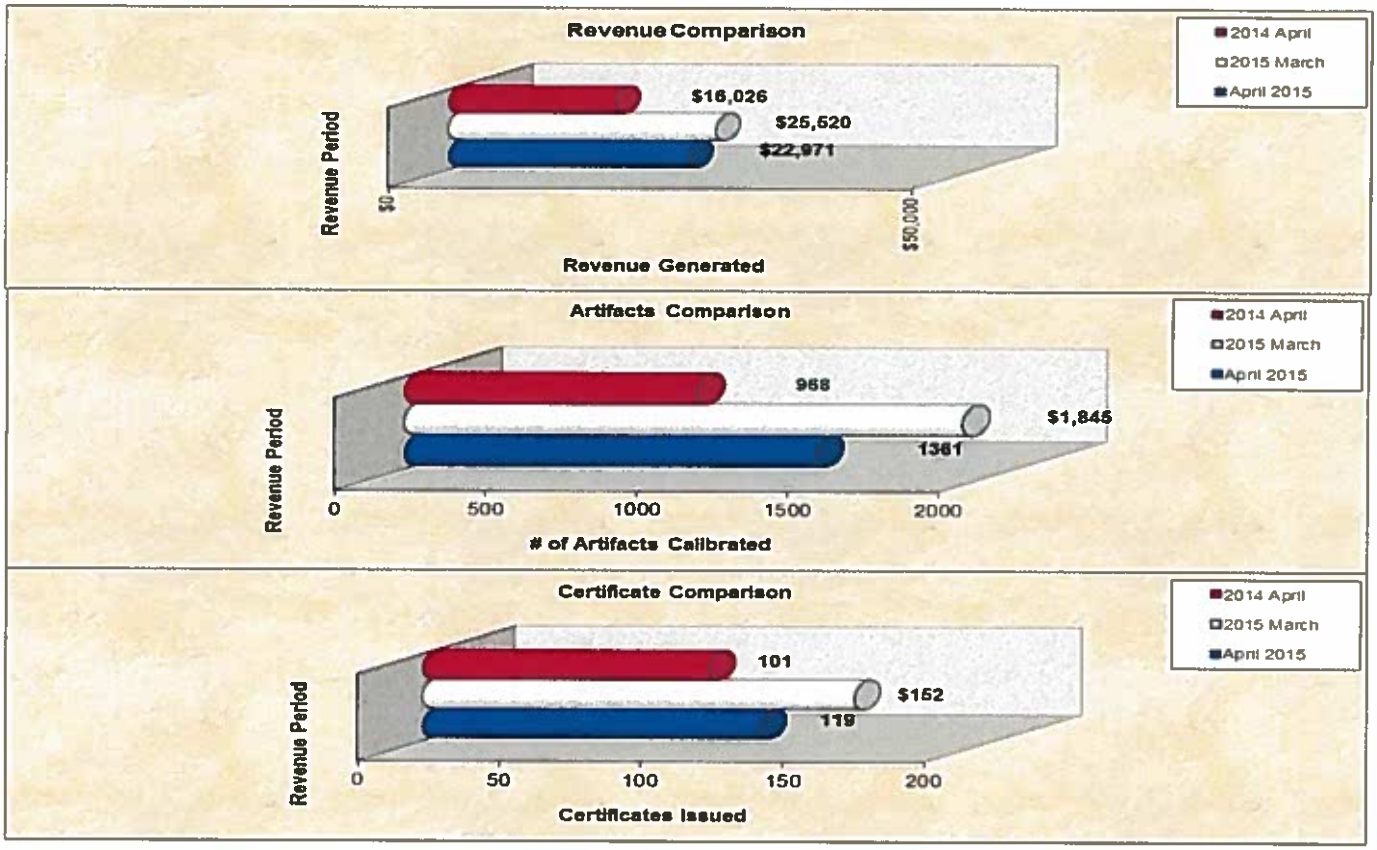
A total of twenty-one customers from out of state submitted standards for calibration this month. These customers accounted for approximately forty-two percent of the fees generated and thirteen percent of the standards calibrated for the month.

Current turnaround times are meeting our goal of minimum downtime for customers. Scheduling for precision mass calibrations is currently at thirty-seven calendar days, which exceeds the 30 day maximum goal that is strived for. Part of this is due to other state laboratories sending in standards for calibration and other out of state companies.

Only one, five gallon test measure inter-laboratory comparison was conducted this month. Preliminary results indicate proficiency is being maintained by all metrologists.

The end of April represents eighty three percent of the fiscal year completed. Current revenue generated is four percent higher than last year and the number of mass standards calibrated is eight percent higher.

Next available date for schedule:
Mass II – 37 Days lead time
Mass III – 5 Days lead time
Number of standards calibrated: 1361



(May)
On May 11th the temperature control in the Bureau went out of control and all mass calibrations were halted until May 12th. This resulted in a customer from Springdale, Arkansas, who had a scheduled appointment, to make a wasted trip and have to re-schedule their appointment for June 1st. On May 24th the temperature in the Bureau again went out of control and caused all calibrations to be halted until May 27th. This caused a small delay in completion of precision calibrations for several customers.

The Robotic Mass Comparator 10 g balance is still not performing as expected and the manufacturer has been contacted. Until this issue is resolved with them all Mass Echelon I calibrations at 10 g and below will still be conducted manually.

The Bureau is currently sharing one employee with the Seed Laboratory. This person is being trained to assist with high volumes of work that are expected to be seen in the upcoming months for the Bureau due to the loss of one metrologist at the beginning of June.

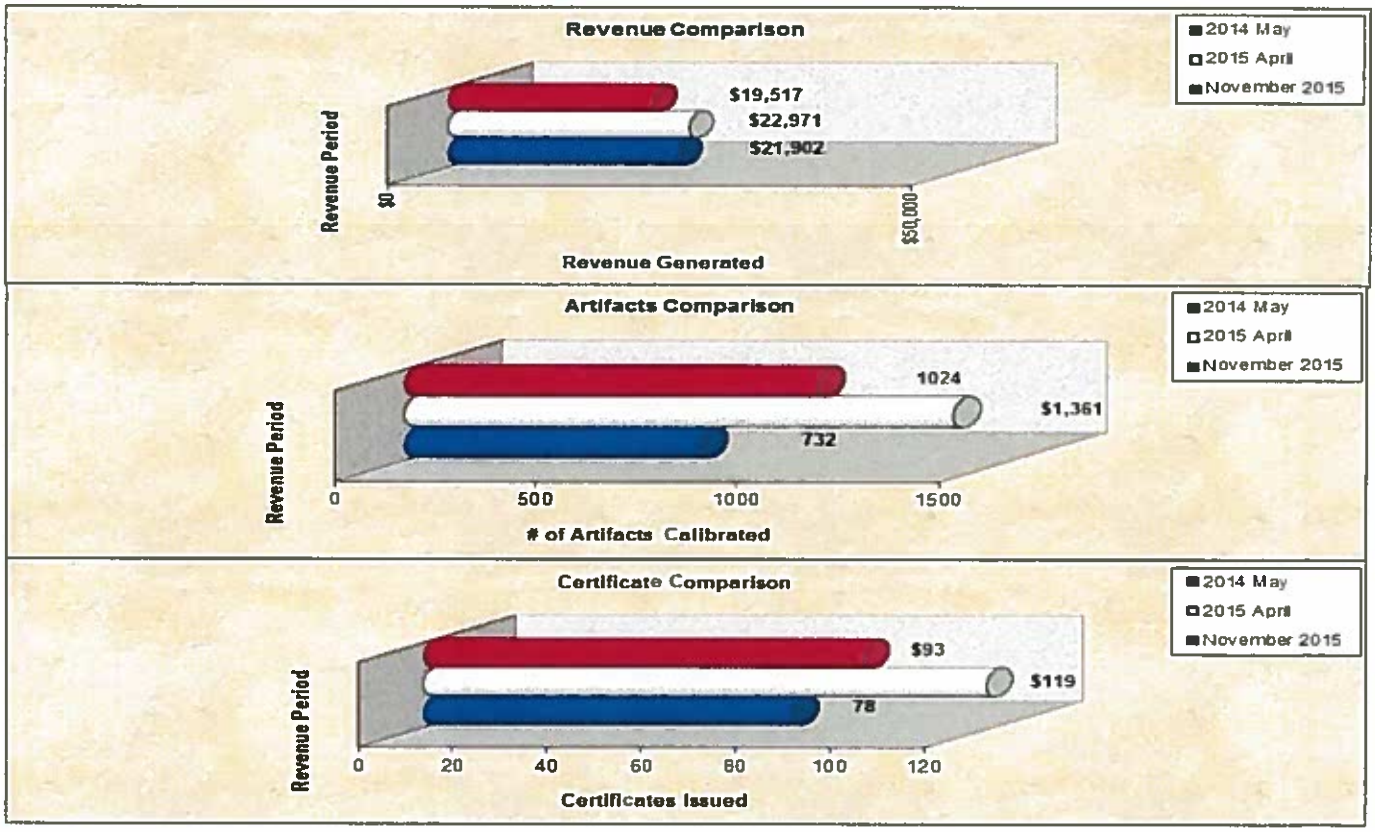
The annual internal quality audit was performed by the Laboratory QA Manager during the month of May. A total of fifteen deficiencies and four comments were documented during the audit, all of which were documentation problems.

There were two inquiries completed during the month of May. One inquiry dealt with an incorrect address used on a certificate of calibration. This was a result of miscommunication between a metrologist and the person dropping the items off for calibration. This inquiry resulted in a corrective action to issue an amended certificate to the client. The second inquiry

dealt with a formatting issue of font size and the mass standard identification on a page listing the, "as found values", which was not caught during the review phase. This inquiry also caused a corrective action to be taken to issue an amended certificate to this client.

May workload was slightly higher than normal just as previous months were. With ninety-two percent of the fiscal year completed the Bureau has generated approximately ninety-eight percent of the revenue generated and calibrated ninety-six percent of the total mass standards for FY 14. FY14 had the distinction of the most standards calibrated and the highest revenue generated. Out of a total of twenty-eight customers ten submitted standards for calibration from out of state. These ten customers accounted for approximately seventeen percent of the standards calibrated and twenty seven percent of the revenue generated. The out of state customer of note was the Colorado Metrology Laboratory which sent in the precision check standards for calibration. These standards are used in verification of the precision calibration processes for all Mass Echelon II calibrations conducted in that Laboratory.

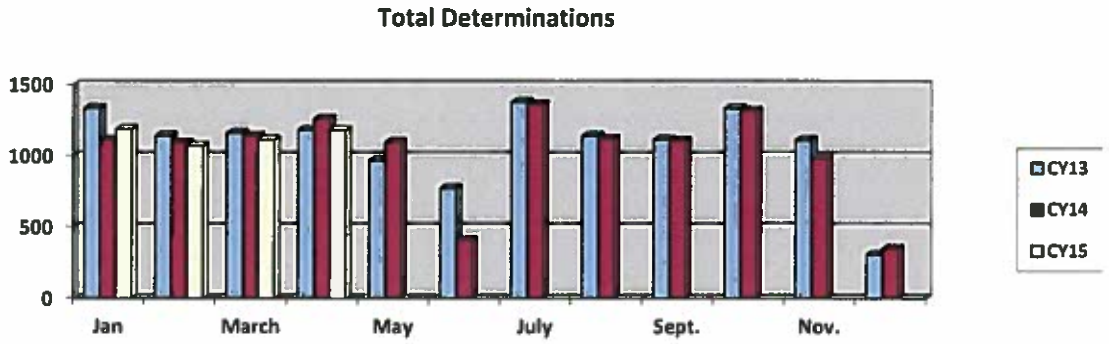
Next available date for schedule:
Mass III – 15 Days lead time
Mass II – 31 Days lead time
Number of standards calibrated: 732

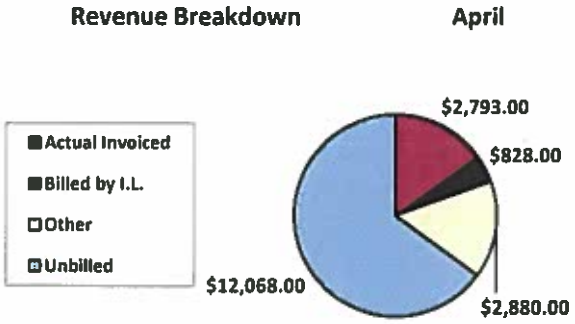


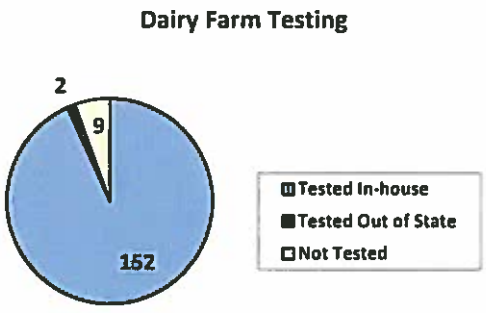
DAIRY/FOOD SAFETY SECTION: (Brian McDowell, Clinical Laboratory Scientist IV)

(April)
The month of April was a routine testing month for both Dairy and Food Safety sampling. All of the dairy plants and 94% of the farms were tested as scheduled this month. There were no

antibiotic or aflatoxin violations for April. The Food Safety testing in April consisted of 40 E. coli (STEC), 44 Salmonella and nine Listeria tests, with no violations. Also this month, the Section supervisor, Brian McDowell, attended the biennial National Conference on Interstate Milk Shipments hosted in Portland by the Oregon Department of Agriculture and participated as a Laboratory Committee member. The purpose of the conference is for federal and state regulators to come together with industry leaders to set the Dairy Program standards.

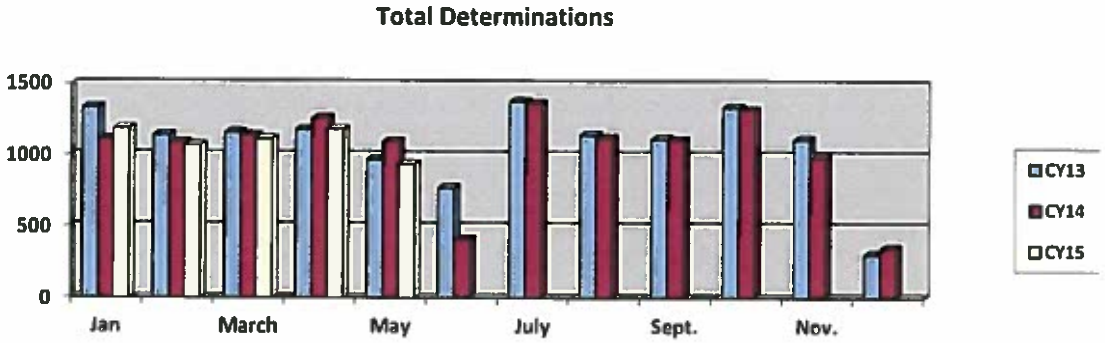


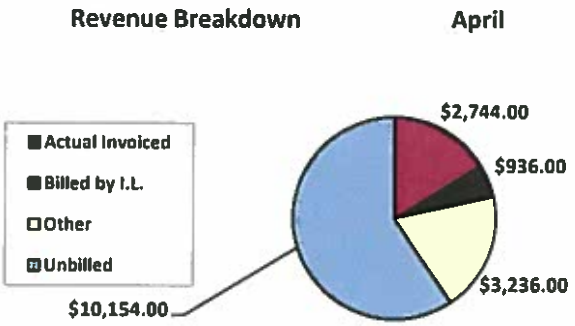


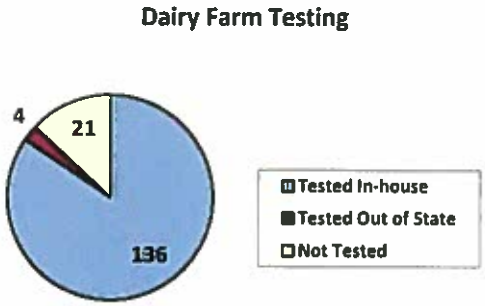


(May)

The month of May was a routine testing month for both Dairy and Food Safety sampling. All of the dairy plants except two of the small producer/plants and 87% of the farms were tested as scheduled this month. There was one antibiotic violation resulting in the disposal of one tanker of raw milk this month. No aflatoxin violations were found. The Food Safety testing in May consisted of 45 E. coli (STEC), 46 Salmonella and five Listeria tests with no violations. On May 7th the Section along with the Serology Section, hosted a hands-on laboratory skills class for a group of students from the Heritage College Veterinary Technology program. Also this month, the Section completed a FERN proficiency test for E. coli O157:H7 and other serotypes.







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

(April)
The Section received 328 total samples including 218 feeds, 105 fertilizers, four limes and one meat. 324 total sample reports were issued and 2,376 total determinations were made, 211 of which exceeded analytical variance.

- 211 feed samples were completed: 1473 determinations were reported with 137 exceeding analytical variance.
- 109 fertilizer samples were completed: 868 determinations were reported with 69 exceeding analytical variance.
- Three lime samples were completed: 34 determinations were reported with five exceeding analytical variance.
- One meat sample was completed. One determination was reported with zero exceeding analytical variance.

On April 3, 2015, one of the Section's chemists resigned from her position. The Section is working together diligently, with occasional assistance from other Sections, to cover the duties of that vacant position until a replacement can be hired.

A new technician was hired and started on April 20, 2015. This position has been restructured to work partly as a grinding technician and partly as an analyst just like the other technician position that was hired in March in the hopes of improving employee retention and job satisfaction by not having all of the grinding duties on one person.

At the beginning of the month, due to a failure in the hard drive, Vitamin A analysis was down for three days. The hard drive has been replaced and analysis is functioning well again. Only one sample went late due to this technical issue.

On April 8th through April 9th, 2015, the humidity was very high in the Section and the grinding room had to be shut down due to incompatible conditions. The Section is working with building management to resolve humidity issues in the grinding room.

Average turnaround time of samples for April was nine days for official feeds (18-day goal), 12 days for official fertilizers (18-day goal), and six days for limes (10-day goal). Nineteen samples were reported after the turnaround time goals (5.86%).

Results for seven proficiency test samples were received in April. Of 60 analyses, 56 passed.

One Section meeting was held in April to have reviews and updates on quality and safety issues, give updates on Division and Section announcements, and assign a section-wide project.

One corrective action was finalized this month concerning low recovery from one hot plate position on the fat extractor. The problem has been compensated for with improvements to the method to be more in line with AOAC's latest version.

This month, the Section analyzed three dog treat samples for nutritional content to help a manufacturer know how to make his product label, one lime sample and one feed sample to help a couple of manufacturers know the quality of their materials, and one meat jerky sample for water activity to assist with a manufacturer's regular quality checks on their product.

(May)
The Section received 257 total samples including 149 feeds, 104 fertilizers, three limes and one meat. 289 total sample reports were issued and 1495 total determinations were made, 177 of which exceeded analytical variance.

- 176 feed samples were completed; 855 determinations were reported with 97 exceeding analytical variance.
- 109 fertilizer samples were completed; 624 determinations were reported with 80 exceeding analytical variance.
- Three lime samples were completed; 11 determinations were reported with zero exceeding analytical variance.
- One meat sample was completed. Five determinations were reported with zero exceeding analytical variance.

A new chemist was hired and started on May 21, 2015.

On May 6, 2015 and May 26, 2015, humidity was very high in the Section and the grinding room had to be shut down due to incompatible conditions.

Average turnaround time of samples for May was 9.84 days for official feeds (18-day goal), 11.87 days for official fertilizers (18-day goal), and 8.66 days for limes (10-day goal). Seventeen samples were reported after the turn-around time goals.

Results for four proficiency test samples were received in May. Of 12 analyses, 12 passed.

One Section meeting was held in May to have reviews and updates on quality and safety issues and to give updates on Division and Section announcements.

Two corrective actions were initiated and finalized this month; one concerning incomplete instrument maintenance log, the other concerning an assessment error in an equipment logbook. The problems have been corrected and the analysts retrained in what is required.

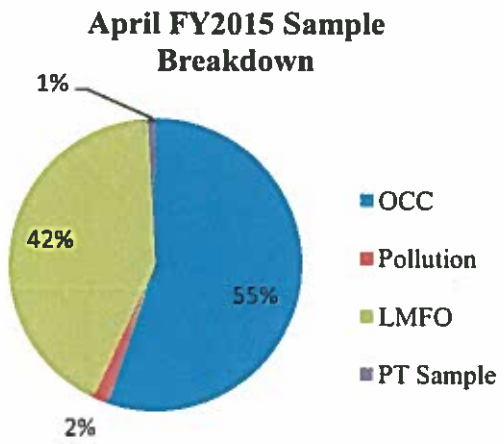
This month, the Section analyzed the following samples of note: one lime was analyzed to help a customer know how to label their product for sale; one feed was analyzed for sulfur to help a customer determine if the level was toxic in their product; one fertilizer was analyzed for nitrogen and potash to help CPS address a consumer complaint; three feeds were analyzed for all guaranteed components to help CPS address a complaint about dead rabbits; one feed sample was analyzed for all guaranteed components and one was sent to Nebraska's laboratory for monensin testing to help CPS address a complaint about dead horses.

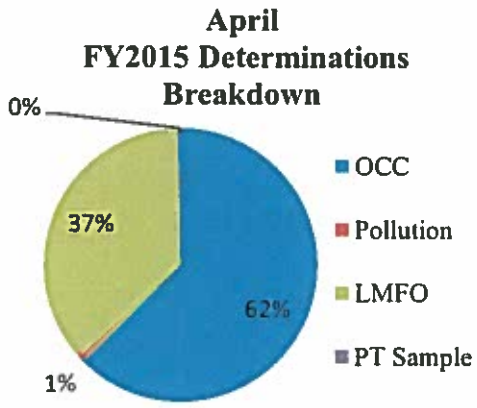
INORGANIC SECTION: (Emily Curry, Environmental/Chemical Laboratory Scientist IV)

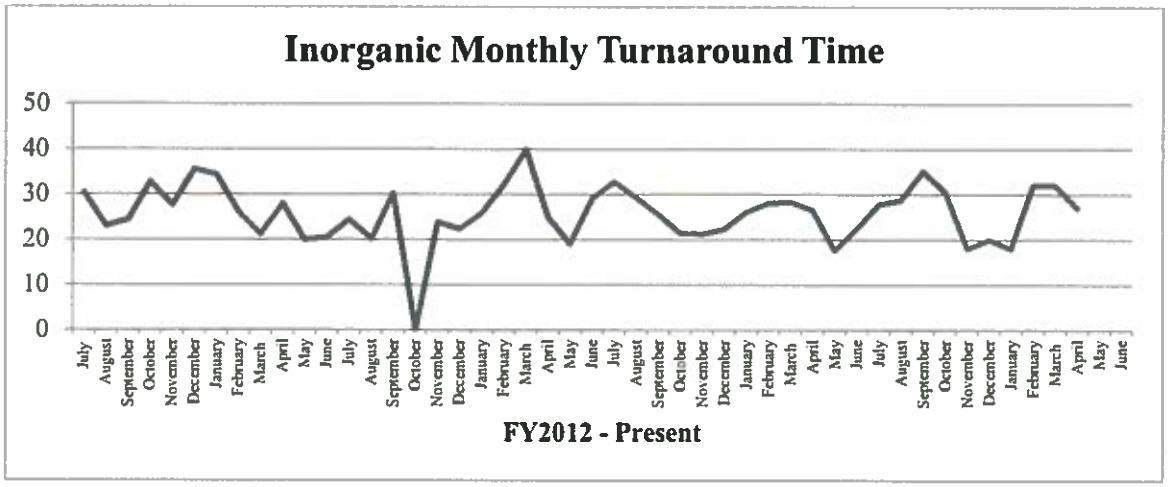
(April)
In the month of April, the Section completed 234 samples consisting of 1,628 determinations, with the following breakdown:

April 2015 Inorganic Breakdown

Customer	Samples	Determinations
OCC	129	1016
LMFO	99	594
PT/Check Samples	2	6
Pollution	4	12
Total	**234**	**1628**







The Section had lower completion rates and longer turnaround times in April due to a variety of factors, most notably the fume hood duct work failure. In order to analyze Total Kjehldahl Nitrogen (TKN), Sulfuric Acid must be heated past its boiling point. As a result, acid fumes are created and need to be vented out of the Laboratory. The Section recently discovered that the fume hoods have not been adequately removing these fumes from the Section, and instead the fumes are condesing in the duct work, which is made of metal. Consequently, the acid has corroded the duct work. Without a safe working enviornment, TKN testing has been greatly affected. Assessments of the extensiveness of the damage and the time and cost involved in replacing the hood with an acid scrubbing hood are underway.

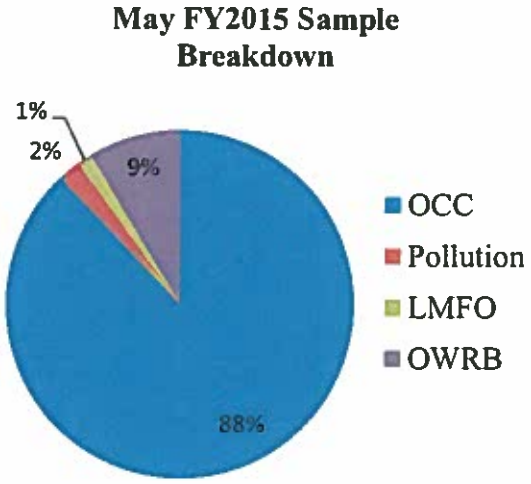
The Section met with the Oklahoma Conservation Commission (OCC) for its regularly scheduled quarterly meeting. At that time, they were made aware of the hood situation, and the effect that it would have on turnaround time. Also discussed was the end of OCC's weekly sampling program after December 2015. This is expected to decrease the number of samples by an estimated 575 samples.

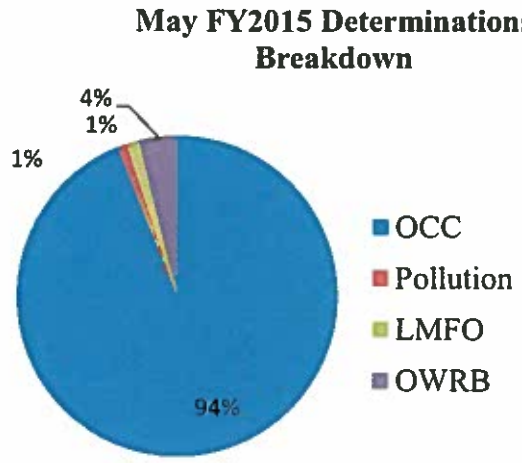
In April the Section Supervisor, the Technical Manager, and one analyst attended four days of training for Wastewater Operator Certification. All attendants successfully completed the training and passed the Class A certification exam.

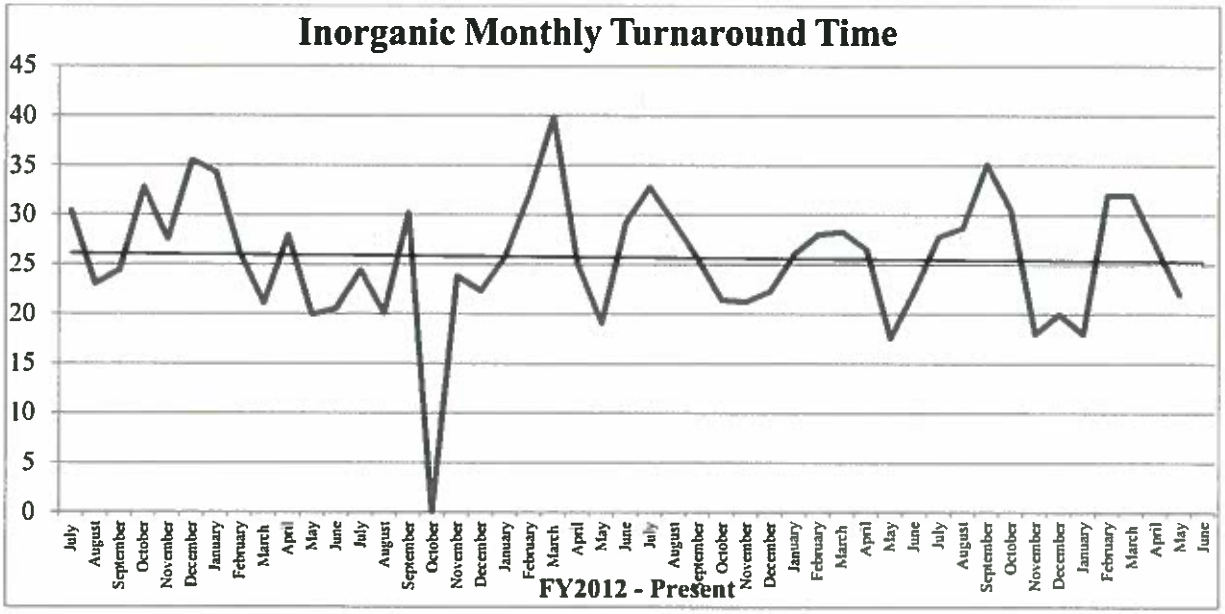
(May)
In the month of May, the Section completed 289 samples consisting of 1,830 determinations, with the following breakdown:

May 2015 Inorganic Breakdown

Customer	Samples	Determinations
OCC	254	1717
LMFO	4	24
OWRB	25	71
Pollution	6	18
Total	**289**	**1830**







Sample completion rates slowly ticked back up as OCC sampling slowed down to adjust to the completion of sampling on one rotating basin. A new rotating basin has been added, and sampling is expected to increase in June as OCC adds Ammonia and *e. Coli* to its requested analysis. OWRB has begun Lake Thunderbird sampling, although this has been slowed due to the incredible amount of rain the area received in the month of May.

Analysts have been coordinating with the General Chemistry Section to use their acid scrubbing hood to run TKN analysis while the Section is without a working hood. Representatives from Matherly, OMES and Miles and Associates have scoped the duct work and are working on recommendations for remediation/repairs. Meanwhile, the Section has begun exploring replacing

the toxic Mecury catalyst with a less hazardous Copper catalyst. While this will not help with the amount of acid being used in the method, it will make the method safer for everyone and eliminate the need for costly hazardous waste disposal in the Section.

All members of the Section completed their annual Ethics Training in the month of May as is required by the Quality Manual, and a necessary remediation after the recent external ODEQ quality audit. Additionally, the Supervisor completed six hours of HRDS training and is scheduled for another session at the beginning of June. Staff is currently working on SOP reviews in order to complete the final remediations from the ODEQ audit findings. The final response will be sent in June.

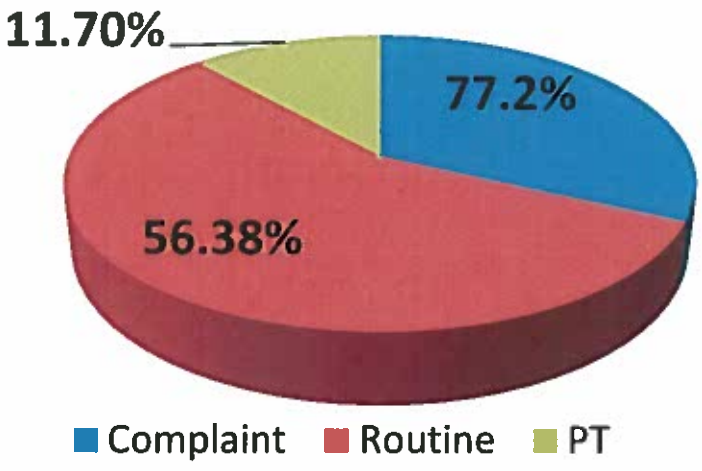
PESTICIDE SECTION: (Steven Moser, Environmental/Chemical Laboratory Scientist IV)

(April)
In April, the Section received 94 samples and completed 56 samples. This included 118 determinations on 10 different analytes/scans, resulting in 116 tests being completed.

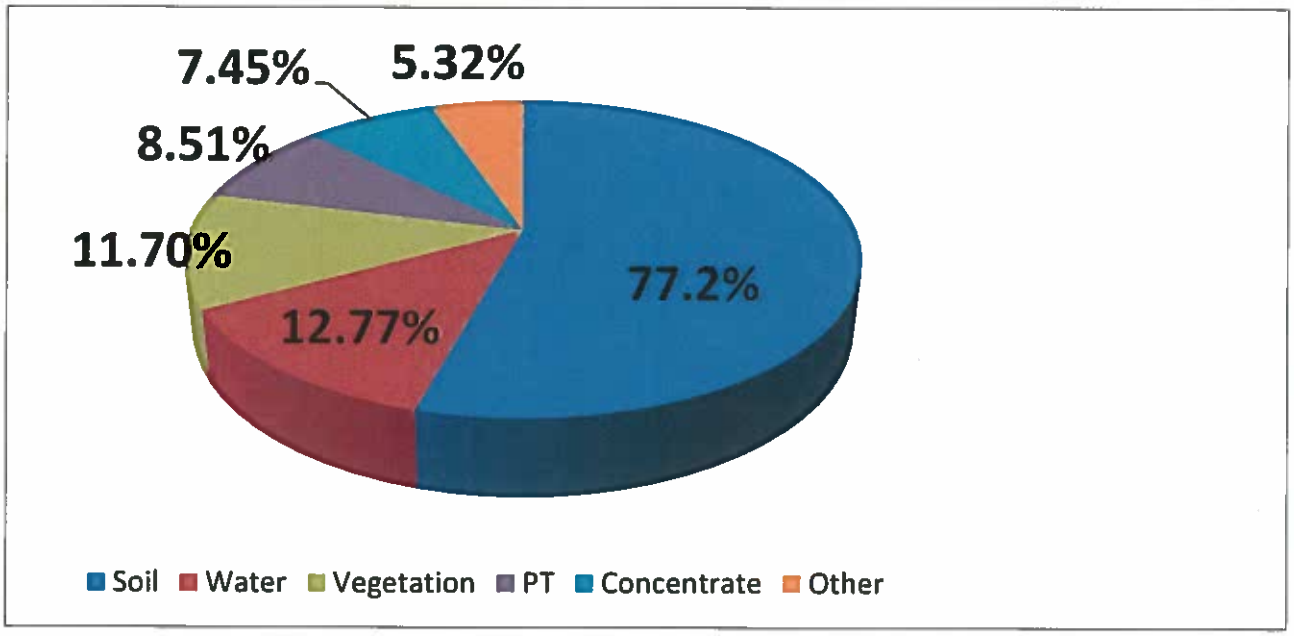
Average turnaround time (TAT) for April, 2015:

Matrix	Average TAT
Soil	52.72 days
Vegetation	113.50 days
Other/Unknown/PT	30.60 days
Overall	55.55 days

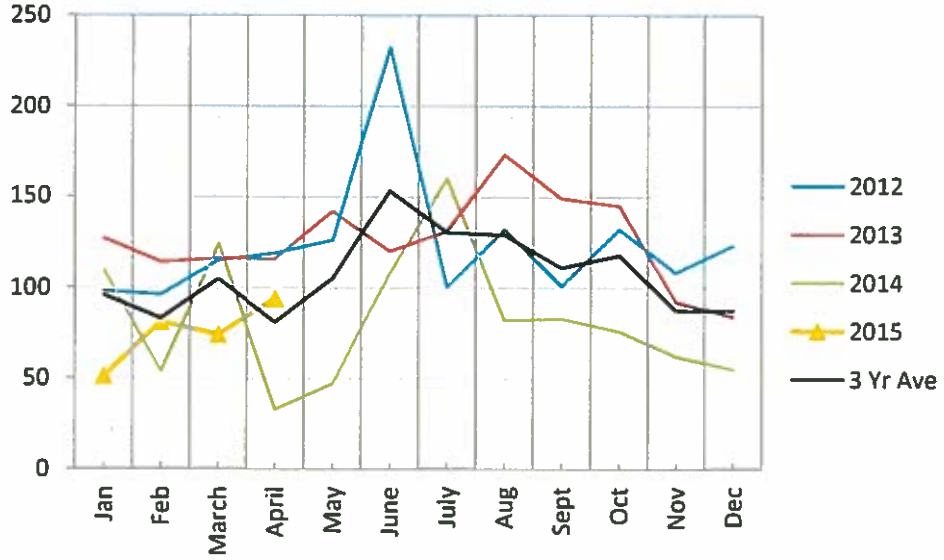
Percent of samples received in April by type:



Percent of samples received in April by matrix:



The number of samples the section received each month:



The charts above show the number of samples received in April is more than last year and the three year average.

In April the Section had two different rush sample sets that stopped testing on the regular samples while we focused on the rush sets. Both sets had both animal and water components that needed to be tested on multiple instruments and methods.

Section supervisor, Steven Moser, attended the Pesticide Regulatory Education Program/Laboratory Issues course in Savanna, GA in April. The four day free training allowed attendees to exchange ideas and find common solutions to issues in the pesticide FIFRA laboratory.

The Section recorded eight power related issues during the month of April. This makes a total of 17 for 2015; there were some instrument issues related to the outages. Some instruments needed memory resets.

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

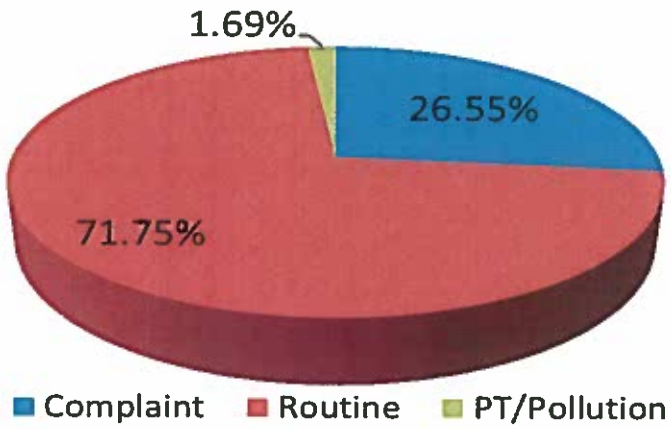
Type	**Matrix**	**Samples**	**Determinations**	**Comments**
Residue	Soil	1	2	-
	Vegetation	6	20	-
	Unknown/other	9	18	-
Organic Act	Soil	17	34	-
Residue Termiticide	Soil	22	44	-

(May)
In May, the Section received 177 samples and completed 40 samples. This included 134 determinations on 23 different analytes/scans, resulting in 564 tests being completed.

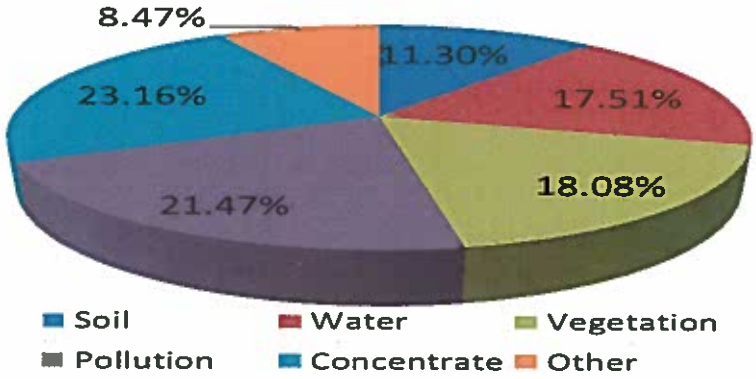
Average turnaround time (TAT) for May 2015:

Matrix	Average TAT
Soil	56.50 days
Vegetation	61.00 days
Water	73.70 days
Overall	82.08 days

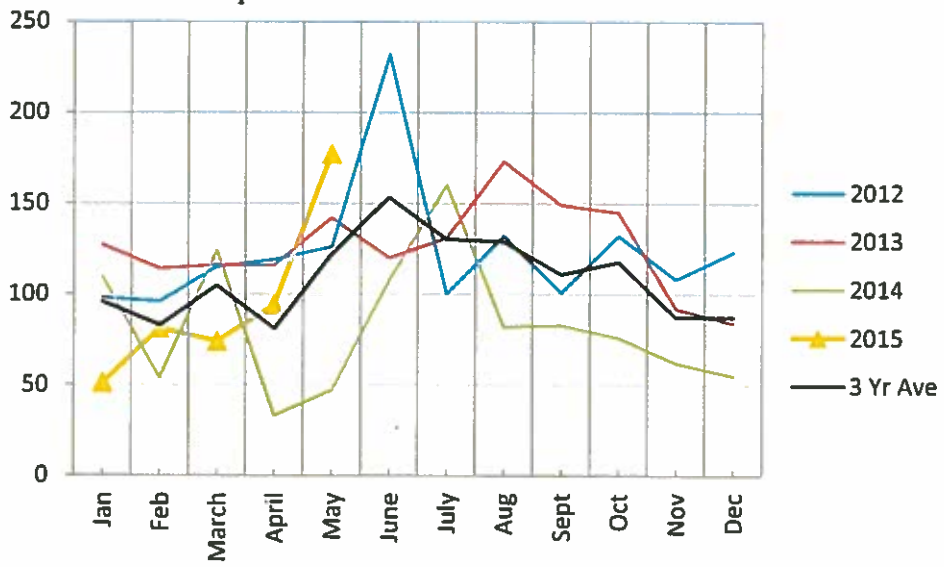
Percent of samples received in May by type:



Percent of samples received in May by matrix:



The number of samples the section received each month:



As the charts show the number of samples received in May is more than any of the past three years and is twice the three year average.

In May, the Section had three different rush sample sets that stopped testing on the regular samples while analysts focused on the rush sets. The Section had two rush FIFRA sample sets and one rush Organic Sample Set. This slowed down the regular testing of normal complaint samples.

The Laboratory hosted EPA training in the Pesticide Laboratory. Chemists from various different states attended the training the first week of May. The reviews showed that people were able to learn a great deal from the training and the staff should be commended for working hard to make sure this was a success.

The Section recorded seven power related issues during the month of May. This makes a total of 24 for 2015.

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

Type	Matrix	Samples	Determinations	Comments
Residue	Soil	4	14	-
	Vegetation	2	6	-
	Water	23	86	-
	Unknown/other	2	6	-
	Fish	1	4	
Formulation	Concentrate	1	4	PT
Organic Act	Soil	1	2	-
Residue Termiticide	Soil	6	12	-

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

(April)
The Board of Directors of the Oklahoma Crop Improvement Association (OCIA) held their quarterly board meeting on April 20th at the Laboratory conference room.

Crop reports provided by OCIA Directors indicated that much of the state's certified crop in the north and central areas was likely saved by recent rainfall and there has been marginal improvement since February. Some areas in the west and northwestern parts of the state are still suffering from lack of moisture. Most of the crop had begun heading or was already headed out. Rust and other disease was on the rise in many areas where rainfall did occur but particularly in the southwest. Many producers are continuing fungicide applications.

The Section had a busy month with a total 489 samples being received. Testing on certified peanuts was nearly complete for the year with records showing a total of 302 samples, a decrease of more than 50% compared to last year. Testing on official regulatory samples resulted in a total of 6.5 tons of soybeans and 2.5 tons of millet seed being placed under stop sale due to germination discrepancies.

(May)
The Section finished May with another large volume of samples. Total seed sample numbers were over 300 for the third month in a row. Most of the work continued to be sent in by CPS inspectors and consisted mostly of turf grasses, sorghum soybeans and cotton. Overall turnaround time was sufficient considering the amount of work received.

With summer approaching most of the Section's service work has begun tapering off and will likely pick back up in early August as producers will then be processing wheat seed. As of now there have been no harvest reports for certified wheat.

Testing on official regulatory samples resulted in numerous Seed Law violations being discovered. Two tons of German millet, three tons of sorghum and 800 pounds of tall fescue seed were placed under stop sale due to germination discrepancies.

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

(April)
Brucellosis testing on cattle, swine, deer, buffalo, llamas, alpacas, goat samples, and other exotics submitted during April totaled 1,246 samples of which 13 were A.I.S. state request samples. There were 442 swine samples of which 434 were billable. There was one feral pig, no slaughter pigs, and seven A.I.S. Sale barn samples requested which were not billable. Revenue for Brucellosis samples were for 799 cattle and other animal species.

There were no milk samples submitted for the Brucella Ring test. There was only one screen test positive Brucellosis sample for April that required further confirmation testing on other Brucellosis tests.

The number of Brucellosis samples was lower than previous years.

April 3-year Brucellosis Sample Summary:
2015: 1,246 samples
2014: 1,586 samples
2013: 1,386 samples

Pseudorabies samples submitted in April were 442 samples. There were no slaughter pigs, seven stockyard pigs, one feral pig, and no A.I.S. requested samples this month. There were five samples that screen tested positive, but were called negative after retesting. Total revenue for April 2015 in Pseudorabies testing was for 434 samples.

The number of Pseudorabies was mid-range between the previous two years.

April 3-year Pseudorabies Sample Summary:
2015: 442 samples
2014: 421 samples
2013: 469 samples

EIA test sample numbers for April 2015 totaled 30 samples. This has been the lowest total for April. There were nine field positives for EIA, eight which were negative after confirmation testing. The positive sample was actually a yearly retest of a known positive animal. Revenue was for 13 of the 30 samples. Seventeen of the 30 samples were A.I.S. state requests samples.

April 3-year EIA Sample Summary:
2015: 30 samples
2014: 66 samples
2013: 136 samples

The Section is now sending all field positive EIA samples to NVSL in Ames, Iowa. This is to comply with Federal Guidelines on the handling of suspect E.I.A. samples. Sharing of this information helps to keep testing procedures consistent with different facilities and also help to monitor test kit performances.

The Section has completed the Pseudorabies annual Proficiency Test. The Section is currently engaged in performing the testing on the Brucellosis proficiency test, which is due at the end of May and the E.I.A. proficiency testing will take place in June.

(May)
Brucellosis testing on cattle, swine, deer, buffalo, llamas, alpacas, goat samples, and other exotics submitted during May totaled 1,198 samples, of which four were A.I.S. state request samples. There were 858 swine which were billable. There were no feral pigs, slaughter pigs, or A.I.S. Sale barn swine samples. Revenue for Brucellosis samples was for 336 cattle and other animal species, and 858 swine brucellosis samples.

There were no milk samples submitted for the Brucella Ring test and no screen test positive Brucellosis samples for May that required further confirmation testing on other Brucellosis tests.

The number of Brucellosis samples for this May was lower than previous years.

May 3-year Brucellosis Sample Summary:
2015: 1198 samples
2014: 1610 samples
2013: 1334 samples

Pseudorabies samples submitted in May were 858 samples. There were no slaughter pigs, stockyard pigs, feral pigs, or A.I.S. requested samples this month. There were seven samples that screen tested positive, but were called negative after retesting.

The number of Pseudorabies samples was slightly higher than previous years.

May 3-year Pseudorabies Sample Summary:
2015: 858 samples
2014: 799 samples
2013: 735 samples

EIA test sample numbers for May totaled 54 samples. There were five field positives for EIA in May, four of which were negative after confirmation testing. The positive sample was a horse from Trenton, Tennessee. Revenue was for 20 of the 54 samples. Thirty-four of the 54 samples were A.I.S. state request samples and not billable.

May 3-year EIA Sample Summary:
2015: 54 samples
2014: 63 samples
2013: 67 samples

Numbers of samples were below average for Brucellosis and about average for E.I.A. Samples were slightly higher for Pseudorabies as preceding years for May.

One of the Section refrigerators has quit working and needs to be replaced.

The Section is now sending all field positive E.I.A. samples that are received to NVSL in Ames, Iowa. This is to comply with federal guidelines on the handling of suspect E.I.A. samples. The sharing of this information helps to keep testing procedures consistent with different facilities and also helps to monitor test kit performances. After a couple of months of doing this, this program is working quite well.

The Section has completed all the annual proficiency tests for all three programs: Brucellosis, Pseudorabies, and E.I.A. The results have all been sent to NVSL for verification.

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	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Total
590	General Chemistry Testing	$ 3,300.00	$ -	$ 35.00	$ 35.00	$ 150.00	$ 225.00	$ 58.00		$ 913.00
453	Seed Testing Fees	$ 40,500.00	$ 3,508.00	$ 1,064.00	$ 3,583.00	$ 2,458.00	$ 3,600.00	$ 372.00		$ 32,296.00
592	Pesticide Testing	$ 2,170.00	$ -	$ -	$ -	$ -	$ -	$ -		$ 475.00
594	Inorganic Testing	$ 207,200.00	$ 36,700.00	$ 21,571.00	$ 14,759.00	$ 22,458.75	$ 23,671.00	$ 32,826.00		$ 304,178.75
452	Bureau of Standards	$ 242,000.00	$ 23,184.00	$ 22,159.00	$ 3,242.00	$ 26,000.00	$ 22,971.00	$ 21,902.00		$ 241,081.00
451	Serology Testing	$ 150,500.00	$ 15,013.50	$ 16,670.00	$ 7,286.50	$ 2,559.00	$ 5,572.50	$ 7,113.00		$ 161,373.50
449	Dairy/Food Safety	$ 17,500.00	$ 2,644.00	$ 2,010.00	$ 2,294.00	$ 1,973.00	$ 2,394.00	$ 2,494.00		$ 25,207.00
310	Fax Fees	$ 1,200.00	$ 74.00	$ 165.00	$ 113.00	$ 64.00	$ 67.00	$ 97.00		$ 1,211.00
	Other Sources	$ 63,426.98	$ 63,427.00		$ -	$ -	$ -	$ -	$ -	$ 63,427.00
	Total	**$ 727,796.98**	**$ 144,550.50**	**$ 63,674.00**	**$ 31,312.50**	**$ 55,662.75**	**$ 58,500.50**	**$ 64,862.00**	**$ -**	**$ 706,799.75**

Agency Testing Not Billed									
CPS	$ 48,386.00		$ 73,113.00	$ 39,799.50	$ 45,887.50	$ 47,958.50			$ 402,223.00
AIS	$ 85.50		$ 51.50	$ 128.00	$ 198.50	$ 267.00			$ 1,296.50
Food Safety	$ 13,074.00		$ 12,484.00	$ 11,807.00	$ 12,488.00	$ 10,764.00			$ 88,423.00
Total	**$ 61,545.50**	**$ -**	**$ 85,648.50**	**$ 51,734.50**	**$ 58,574.00**	**$ 58,989.50**	**$ -**		**$ 491,942.50**

BOARD REPORT
AGRICULTURAL LABORATORY SERVICES
APRIL 2015 ACTIVITIES

FEED SAMPLES	0
FEED DETERMINATIONS	0
POSSIBLE VIOLATIONS	0
FERTILIZER SAMPLES	41
FERTILIZER DETERMINATIONS	308
POSSIBLE VIOLATIONS	10
LIME SAMPLES	3
LIME DETERMINATIONS	26
POSSIBLE VIOLATIONS	0
PESTICIDE SAMPLES	70
PESTICIDE DETERMINATIONS	142
POSSIBLE VIOLATIONS	0
MEAT SAMPLES	0
MEAT DETERMINATIONS	0
VIOLATIONS	0
INORGANIC LAB SAMPLES	321
DETERMINATIONS	2314
STATE-FEDERAL VET. LAB. SAMPLES	2182
STATE-FEDERAL VET. LAB. DETERMINATIONS	3026
NUMBER POSITIVES	0
SEED SAMPLES	280
SEED DETERMINATIONS	896
POSSIBLE VIOLATIONS	7
BUREAU OF STANDARDS CERTIFICATES	55
NUMBER OF STANDARDS CALIBRATED	470
FEE CHARGES	$3,242.00
DAIRY SAMPLES	364
DAIRY DETERMINATIONS	1011
POSSIBLE VIOLATIONS	34
TOTAL SAMPLES	**3316**
TOTAL DETERMINATIONS	**8193**
TOTAL POSSIBLE VIOLATIONS	**51**

BOARD REPORT
AGRICULTURAL LABORATORY SERVICES
MAY 2015 ACTIVITIES

FEED SAMPLES	211
FEED DETERMINATIONS	1473
POSSIBLE VIOLATIONS	137
FERTILIZER SAMPLES	109
FERTILIZER DETERMINATIONS	868
POSSIBLE VIOLATIONS	69
LIME SAMPLES	3
LIME DETERMINATIONS	34
POSSIBLE VIOLATIONS	5
PESTICIDE SAMPLES	55
PESTICIDE DETERMINATIONS	118
POSSIBLE VIOLATIONS	0
MEAT SAMPLES	1
MEAT DETERMINATIONS	1
VIOLATIONS	0
INORGANIC LAB SAMPLES	234
DETERMINATIONS	1628
STATE-FEDERAL VET. LAB. SAMPLES	1718
STATE-FEDERAL VET. LAB. DETERMINATIONS	2545
NUMBER POSITIVES	1
SEED SAMPLES	491
SEED DETERMINATIONS	491
POSSIBLE VIOLATIONS	3
BUREAU OF STANDARDS CERTIFICATES	119
NUMBER OF STANDARDS CALIBRATED	1361
FEE CHARGES	$22,971.00
DAIRY SAMPLES	354
DAIRY DETERMINATIONS	1134
POSSIBLE VIOLATIONS	13
TOTAL SAMPLES	**3295**
TOTAL DETERMINATIONS	**9653**
TOTAL POSSIBLE VIOLATIONS	**228**

June 2015

FORESTRY SERVICES BOARD REPORT

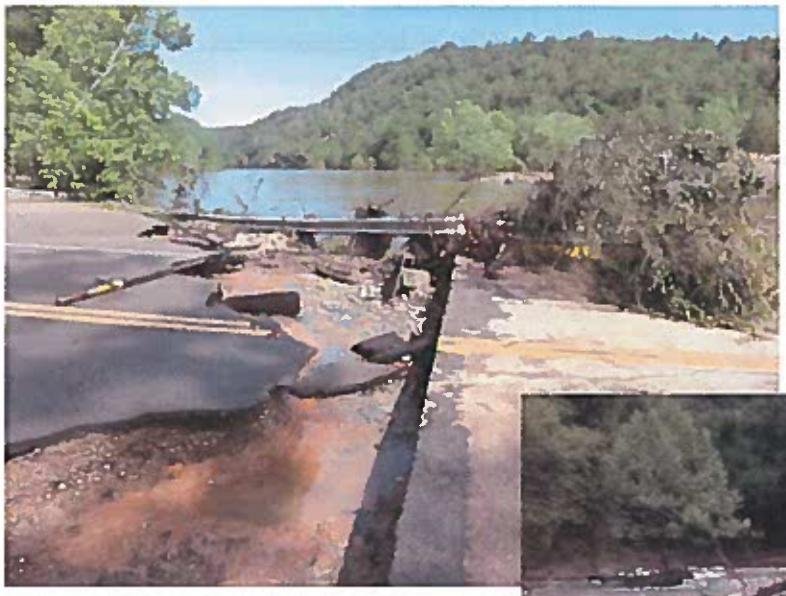
May through Mid-June Activities

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

Developing Resilient Landscapes

Impacts of Record Rainfall. May's severe weather and record rainfall caused significant challenges in a number of our programs. Because of flooding on the Mountain Fork River through Beavers Bend State Park, Forestry Youth Camp (scheduled for June 1-6) had to be postponed until August. The Forest Heritage Center was closed for several weeks because of damage to State Park infrastructure, broken water lines and disruption of electrical service. At the Forest Regeneration Center, wet soil delayed spring sowing of our loblolly pine until the week of June 1, two weeks later than it has ever been. Prescribed burning activities planned for shortleaf pine restoration or other purposes were delayed because of wet fuel and poor burning conditions. Several employees experienced problems associated with high water, including threats to homes, closed roads and stranded cattle. On the positive side, wildfire activity for the month of May was at a record low, with only one fire burning 12 acres in the Northeast Area; drought conditions and lake levels greatly improved across most of the state; and newly-planted trees are doing well so long as they were not under water. The photographs here and below give better perspective on the devastation in Beavers Bend State Park.

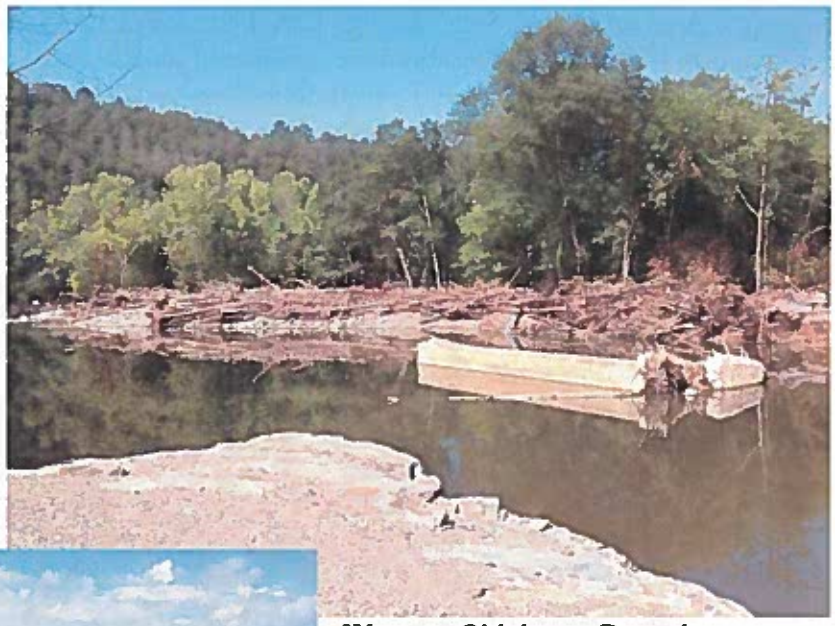
The photograph at right is the road near the swimming area and the one below was formerly a road into the trout fishery at the base of Broken Bow dam.



At left and below are roadways in Beavers Bend State Park damaged by flood waters.

The photo below was published in the *McCurtain Gazette* and shows flow over the re-regulation dam on Broken Bow Lake.

Assistance for Tourism. We offered personnel and heavy equipment to the Department of Tourism and Recreation to assist with debris removal in Beavers Bend State Park. Area Forester Andy James met with Park Manager Jim Miller to assess the situation. When conditions improve, we may assist with burning of large debris piles along the River as shown at right.



Western Oklahoma Drought. Considerable improvement in drought conditions was observed in western Oklahoma. Forester Tom Murray captured the photo at left of Altus-Lugert on May 29 at its highest level in several years.

Shortleaf Pine Prescribed Burning. Another example of our prescribed burning services is shown in the photo below. We conducted a burn for Mr. John Pietzyk northeast of Talihina in LeFlore County on May 4th. The burn was very effective in reducing competition and providing conditions suitable for shortleaf pine restoration.

Keystone Ancient Forest. Sand Springs Park Director Grant Gerondale expressed his sincere appreciation for the prescribed burn we conducted on 220 acres of the Keystone Ancient Forest. Thanks to excellent planning and coordination led by District Forester Page Belcher, good cooperation, effective use of grant dollars for demonstration and a well-executed plan the immediate forest management results (shown below) are now quite evident. The area to the left of the trail was burned in March while the area on the right has not received "good" fire yet.

Thanks to copious rainfall the past month, the beautiful waterfall area at Keystone flowed once again as shown in the photograph below from Page Belcher taken on May 20th. Sand Springs hopes to provide access to this site with a new hiking trail in the future.

BOR/State Park Assistance. We continued field evaluations and preliminary planning work with the Bureau of Reclamation and State Parks at Lake Murray and Foss Reservoir. The BOR is interested in prescribed burning and improving forest health on lands they manage in the state.

NRCS Agreement. We met with Steve Glasgow of the NRCS on May 5 to discuss the current cooperative agreement concerning EQIP and CSP and the prospects for renewal in FY 2016.

Pushmataha WMA Demonstration Area. On June 17, we met with Jack Waymire, ODWC manager of the Pushmataha Wildlife Management Area; Dr. Ron Masters, University of Wisconsin (formerly at OSU and with Tall Timbers Research Station); Dr. Rod Will, Forestry Professor at OSU-NREM; Dwayne Elmore, OSU Extension Wildlife Specialist; Jacob Dyer, OSU graduate student; and Randy Holeman, OSU Kiamichi Experiment Station Director to discuss overall direction for the long-running and highly-successful forestry/wildlife/range demonstration plots.

OWOA Workshop. Staff Forester Dieter Rudolph participated in a workshop for members of the Oklahoma Woodland Owners Association in Idabel on June 27.

Urban and Community Forestry - Improving the Forests Where We Live

Great American Cleanup. The annual Great American Cleanup is a nationally sponsored event by Keep America Beautiful that encourages communities to spend time and effort in local beautification efforts including the picking up of trash and debris. Oklahoma is one of the few states that have a 100% county participation rate. This year marks the 6th year in a row Oklahoma has achieved this honor. Pictured are participants during the final cleanup efforts in Coal County on May 29. Volunteers met at the 45th Infantry Park in Coalgate and picked up trash around the lake and sports complex. County Commissioner John Ward (pictured above at the far left) with help from the city manager's and sheriff's office helped coordinate the effort with Keep Oklahoma Beautiful. KOB Board members Mark Bays, Kelly Danner, Executive Director Janette Nance and staff volunteers Megan Morgan and Larissa Balzer joined the effort to clean up the park.

Journal Record Article. Urban Forestry Coordinator Mark Bays was featured in an article published in the Journal Record on May 21 (at right).

THE JOURNAL RECORD SECTION B

IT'S A LIVING

URBAN FORESTER

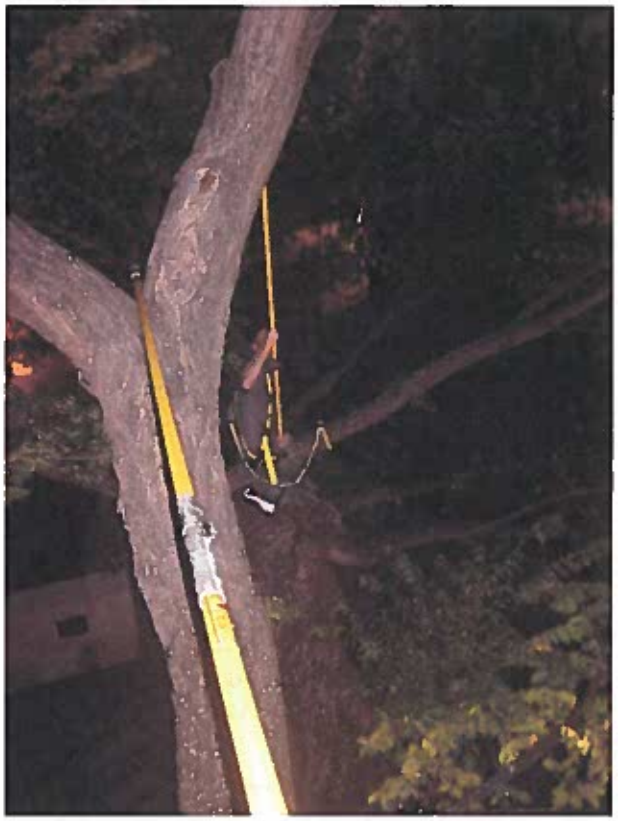
The forest in a tree

Master Gardeners Conference. On June 19 Mark Bays participated and was one of the featured speakers at the Annual Master Gardener Conference in Shawnee. Over 250 Master Gardeners from across Oklahoma were in attendance and earned continuing education credits. Mark covered the history of Oklahoma Forests.

Tree Pruning Clinic. On June 9, Mark Bays conducted a tree pruning clinic in Kingfisher. In attendance were city public works and park employees as well as representatives of the Kingfisher Tree Board. Pictured at left are attendees pruning redbud trees in the city park during the hands-on session of the training.

Oklahoma City Tree Preservation. Mark Bays continues to provide technical advice for the preservation of two mature healthy baldcypress trees on Park Avenue in Oklahoma City. The city is conducting a road resurfacing and renovation of water and electric lines in the central business district and is halfway through the process. Mark is advising on the careful removal and replacement of existing sidewalks and the relocation of water lines around these two trees. Pictured left and right is one of the two trees in its current tree well.

Unwanted Birds. During the second week in June, an estimated 5,000 starlings, grackles and purple martins began showing up in masses at the Oklahoma City National Memorial grounds each evening during their annual migration. Memorial staff and volunteers, including some Oklahoma Forestry personnel, aggressively encouraged the birds to spend the night elsewhere with the use of lasers, clapping boards together and by rustling the branches of trees with long fiberglass poles. Each night they were successful in not allowing the birds to congregate and by the 5th night only one bird actually came in. Efforts will continue as long as it takes to insure the birds do not return. Pictured at right is Memorial staff James Sing in the Survivor Tree. Below is what is left when the birds stay just one night.



Keeping Water Clean

BMP Revision. Work began again on the revision of the Forestry BMP Guidelines, with a goal to complete the revision before the end of the summer. Retired OSU Forest Hydrologist Don Turton has agreed to assist with the technical recommendations and OSU Ag Communications will do the publication layout.

Conservation Trees - Planting Forests for Tomorrow

Forest Regeneration Center. As stated previously, the heavy rains in the Norman area in May affected spring sowing of tree and shrub species that will be ready for planting in the winter. In addition, rainfall intensity was extraordinary, with two six-inch rains occurring during the month. This resulted in some planting bed erosion and loss of as much as ten percent of some fall-sown species. Good progress was made on the pole barn and pesticide storage unit capital improvement projects, with contracts awarded to the successful vendors. OMES' IT staff has been very helpful in addressing internet connectivity and slow performance of the computers at the Goldsby office. Of special note, our FRC staff deserves recognition for an outstanding seedling production season this year under very trying circumstances.

Forest Tree Improvement Center. Our forestry student-interns got some real-world experience in May as they assisted with three-year height measurements in a progeny test located near Moon, Oklahoma, on property owned by Herron Industries (photo below). This is part of a regional progeny test through the Western Gulf Tree Improvement Program that has two identical tests located in Arkansas. This information will be compiled and used to help identify the second generation material we will use in future seed production orchards and the second generation material we will use for the next generation (3rd cycle) of breeding efforts.

Forest Conservation Education - Teaching the Values of Forests and Forestry

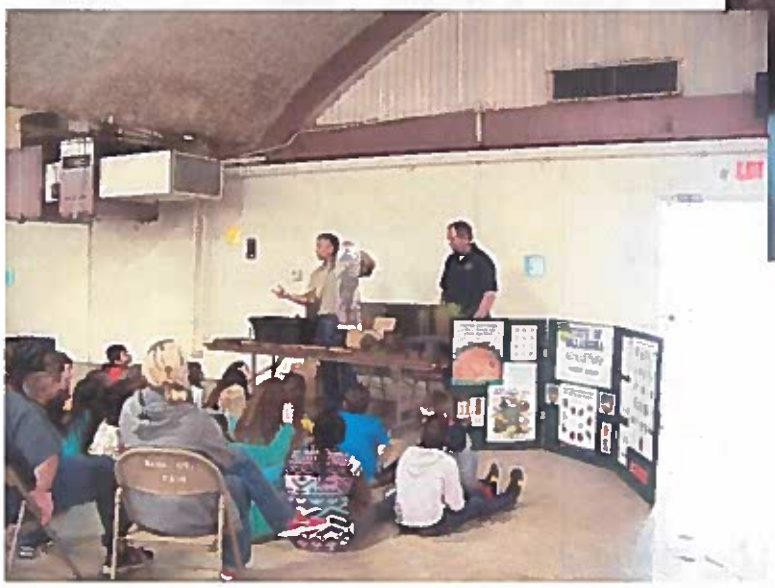
Youth Forestry Camp. As stated above, we were forced to postpone Youth Camp #59 until August due to flooding and closure of Beavers Bend State Park. Jeri Irby was able to reach all registered campers and obtained commitment from about 80% to leave their registration intact and come to an August camp.

Walk in the Forest. We met with OSU's Tom Kuzmic on June 16th to continue planning for the 2015 Walk in the Forest event, to be held in Ardmore in October.

Forest Heritage Center. We assisted the Broken Bow Chamber of Commerce and the Owa-Chito organizers with plans and change of venue for the 43rd annual Owa-Chito Festival of the Forest. Because Beavers Bend State Park was closed due to flooding, Park facilities were not available. This year's events were held June 19-21 at the City Park in Broken Bow. The annual Owa-Chito Forestry Luncheon was held on June 18th in Idabel with more than 100 people in attendance. We continue to work on resolving Tourism's concerns about operational support for the Forest Heritage Center. We installed visitor counters in early June to help monitor the number of people coming through the museum.

Project Learning Tree International Coordinators' Conference. Education and PLT Coordinator Jerí Irby attended the PLT International Coordinators' Conference in Saratoga Springs, New York, June 8th-11th. The conference focused on the Next Generation of PLT which include the new online professional development courses, Strategic Adaptive Management Plan and networking with other PLT state coordinators. Oklahoma PLT Facilitator Sara Ivey was also honored at the Outstanding Educator Luncheon as an award honoree.

Educational Programs. Northeast Area employees presented several school and group programs in May. Rangers Rick O'Daniel and John Crawford presented programs at Wyandotte Schools (85 students) and at the Ottawa County Conservation Day (225 students). Page Belcher and Rick O'Daniel presented programs at the Caney Valley (Bartlesville & Washington Co) Natural Resource Days to 550 students. Dale Lenz presented a program to 19 students at Briggs Elementary. Page Belcher assisted again this year at Aaron's Camp near Locust Grove. Programs were presented on June 10 and 17.



Harry Rossoll Artwork. On May 27th, we met with Jeff Briley of the Oklahoma History Center to explore options to restore and preserve small-scale paintings by Harry Rossoll that were part of the diorama development process at the Forest Heritage Center. Mr. Briley examined some of the pieces and provided suggestions for cleaning, reframing and display. He agreed to assist us in our efforts to protect these one-of-a-kind paintings by a well-known artist.

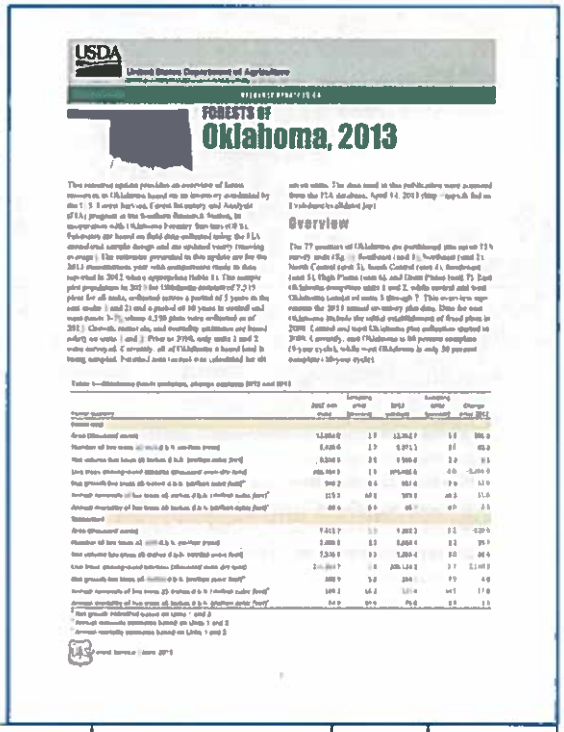
Thinking Beyond Today

Mid-South Forest Futures. Oklahoma and Texas are collaborating with the U.S. Forest Service Southern Research Station to identify important issues, opportunities and research needs of our forests and the people that depend upon them. Previous efforts have focused on the traditional commercial forests across the southern region, including eastern Oklahoma and Texas, but have virtually ignored the woodlands of the central and western portions of these states. Stakeholder input will be collected through a series of facilitated workshops over the next year.

NREM Update. The NREM Department at OSU continues to undergo change. Dr. Edwin Miller, Forestry Professor serving as Interim Department Head for the past year, retired in June.

Forestry on the Grow Conference. We participated in the annual Four-State Forestry On the Grow Conference, held this year at the Red River Museum in Idabel, April 30-May 2. Kurt Atkinson was the after-banquet speaker and provided a 100-year retrospective on forestry in Oklahoma, with costume changes. Drew Daily participated in a panel discussion on prescribed burning, its value and our turn-key services (photo at right).

Forest Inventory. Forest inventory personnel completed P2 plot training in Idabel on May 12. The Forest Service will conduct additional training on June 18. OSU Forestry graduate Reilly Cloud joined the program on June 15 as part of our northeastern region crew. The Forest Service issued the 2013 FIA program fact sheet for Oklahoma in early June (shown at right) which characterizes our estimated 12.3 million acres of forests and woodlands.



USDA

FORESTS OF

Oklahoma, 2013

Overview

Wildfire Suppression and Forest Protection

Forestry crews responded to only one wildfire in May, as summarized below. This minimal activity equaled the record low of 1993.

Wildfire Suppression Statistics for May

Inside the Protection Area			Avg. Size	Structures Threatened		Structures Damaged/Lost		Fire Duty	False Alarms
Admin. Area	# Fires	# Acres	Acres	#	Value $	#	Value $	Days	#
Southeast	0	0	0	0	0	0	0	0	0
Northeast	1	12	12	0	0	0	0	0	0
East Central	0	0	0	0	0	0	0	0	0
Totals	1	12	12	0	0	0	0	--	0

Oklahoma Wildfire History – May

	No. Fires	No. Acres
5-year Average	18	577
9-year Average	18	488
Record High	110 (1989)	1,737 (1989)
Record Low	1 (2015)	2 (1993)

Large Wildfire Incidents (>100 acres woodland or >200 acres grassland). There were no large wildfire incidents in May or June.

Fire Reporting System. We have 317 members utilizing the Fire Department Directory program. Since the inception of the reporting system in 2011, there have been generated 3,139 total incident reports (table below).

Response Type	Total Response Reports	# Reports this Month
Wildfire	1,528	2
Vehicle	233	0
Hazmat	42	0
Structural	241	0
EMS	451	0
Search/Rescue	32	0
Other	612	0

Developing Fire-Adapted Communities

New 80/20 Hazard Mitigation grant. We are developing a new cost-share grant (80/20) for Firewise Communities to reduce the risk and effects of wildfire in Wildland/urban interface areas. The grant is focused on contract services and producing/purchasing wildfire educational materials. This program is funded through the U.S. Forest Service for $50,000.

Forest Health – Protecting the Environmental Benefits of our Forests

Gypsy Moth Trapping. We assisted the Animal and Plant Health Inspection Service (APHIS) by placing 136 Gypsy Moth survey traps in 15 southeastern Counties.

*Releases & Media Attention. The Collector App media release "Wildfire: There's an App for That" was released statewide on April 2, and was resent by ESRI to national audiences.

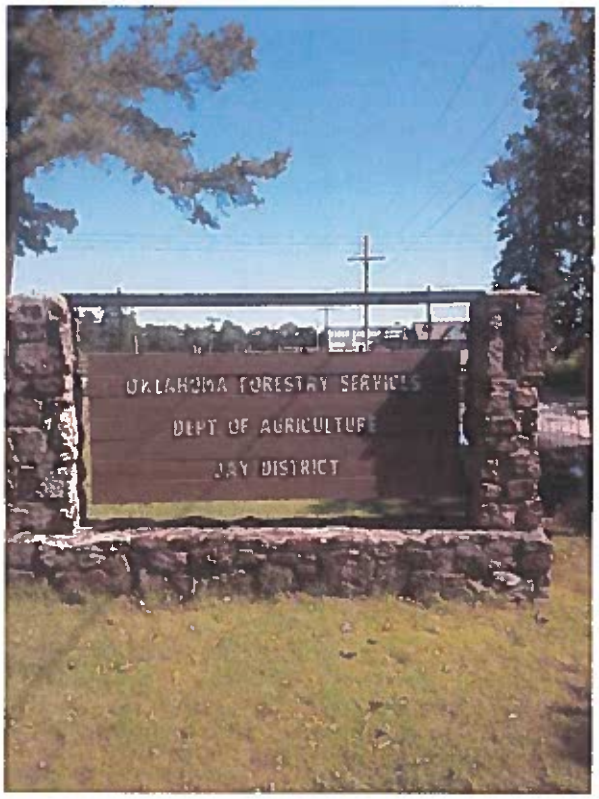
*Social Media. Our Facebook account received 3,299 likes for various postings for this reporting period. The OFS Twitter account has 4,268 people following the organization. We utilized social media to promote upcoming events and to educate followers about forest issues. Recent postings on Facebook included: Crosscut saw competition between the Oklahoma House and Senate on Ag Day at the Capitol, Arbor Week Kickoff Celebration, Arbor Week Poster contest winners, Youth Forestry Camp registration opening, Seedling Truck Sales across the state, promoting the involvement of OFS with 20th anniversary of the OKC bombing, Survivor

Tree seedlings given away at the memorial service, Heartland Memorial Tree Grove renewal dedication, Earth Day, Arbor Week in Oklahoma

*We utilize the social media sites to show followers what it's like to be forester, utilizing pictures taken by foresters from around the state on the job, including beautiful scenery and close encounters with wildlife. In addition to promoting recent and upcoming events, we keep followers informed about fire conditions by promoting our Fire Situation Report, provide updates and photo of wildfires in progress, and showcase our firefighting tools like the Collector App and aerial support. We also provide fire prevention and readiness information and educate people about prescribed burns.

Investing in Facilities

Jay District Sign. Personnel in our Jay District recently overhauled our office sign using the tools and equipment in our "old" sign shop. The photographs below show our Rangers at work and the sign, before and after.



Upcoming Events

Camp Discover	Forest Heritage Center	July 7-9
PLT Climate Workshop for Teachers	National Weather Center in Norman	July 28-29
Youth Forestry Camp #59 (rescheduled)	Beavers Bend State Park	August 3-8
Nowata County Conservation Days	Nowata	Sept. 23-24

Respectfully submitted,

George Geissler, Director
Oklahoma Forestry Services

JUNE 30, 2015 BOARD MEETING

CONSUMER PROTECTION SERVICES DIVISION

REPORT FOR MAY/JUNE 2015

Environmental Resource and Horticulture Section

Semi Accident involving fertilizer

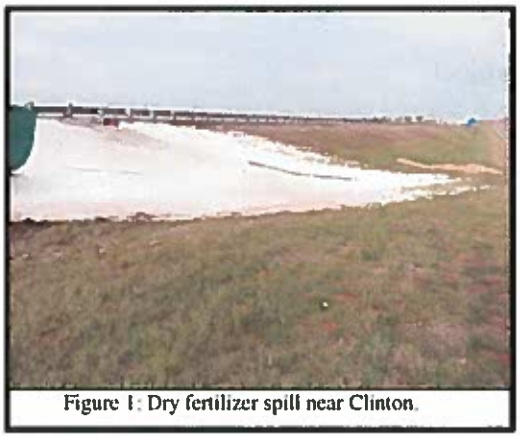


Figure 1: Dry fertilizer spill near Clinton.

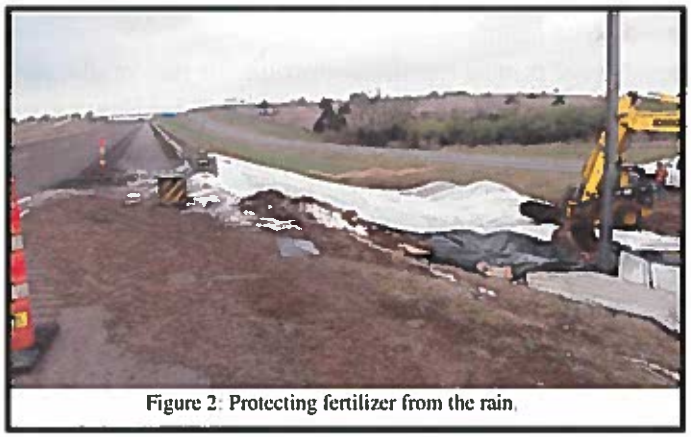


Figure 2: Protecting fertilizer from the rain.

On April 8, 2015 near Clinton on I-40 an east bound semi crossed the center median broke through the cable barrier and hit a west bound semi carrying urea fertilizer. The westbound semi lost control on the shoulder and turned the truck over on its side spilling the urea fertilizer onto the right of way as seen above in figure 1. Due to an approaching storm the spilled urea fertilizer, as seen in figure 2, was covered with plastic and the ditch damned with soil to prevent it from leaving the site until the rain passed through the area. The environmental clean-up crew then picked up the fertilizer from the site in figures 3 and 4 and hauled it to a pasture site to be land applied at agronomic rates.

Figure 3: Fertilizer clean-up

Figure 4: Site after spill is cleaned up

Plant Protection Program

2015 Southern Plant Board Meeting

Jeanetta Cooper and Elizabeth Nguyen attended the 2015 Southern Plant Board (SPB) meeting in Richmond, Virginia April 26-29th and for the first time in several years all 14 southern state members including Puerto Rico were present. This annual meeting comprised of State Plant Regulatory Officials, USDA APHIS Plant Protection & Quarantine, Customs & Border Protection, and Pest Survey Coordinators present a forum for pest alerts, pest updates, pest risk assessments, and regulatory program updates. Topics included:

- Enhanced efficiency through the use of tablet technology
- Citrus pests
- Sweet potato regulatory programs and eradication project
- Bioenergy crops – assessing the risk of new crops as a source of new invasive species
- State preparation for the next plant pest infestation
- State nursery inspection programs
- Boxwood blight – insecticide efficacy and sterilization tests
- Spotted lanternfly detection in Pennsylvania
- Pollinator issues:
    - Insecticides in the hive
    - Honeybee colony and citrus grove tracker
    - Update on pollinator plans

Horticultural Inspection Society Southern Chapter Interstate Inspection – May 4-7, 2015 Brooksville, Florida

Trainees working alongside Florida inspectors and their K-9 partners to detect invasive plants and insects.

Harley Holsten, nursery field inspector, along with 25 field inspectors from 7 Southern Plant Board states participated in the interstate inspection and Systems Approach to Nursery Certification (SANC) training in Brooksville, Florida. SANC is based on identification and management of insect, disease, and weed risks in a growing operation. In a systems approach, growers develop and use a plan to minimize risk year-round, using Critical Control Points (CCPs), points in the growing operation where risk can be best identified and managed, and Best Management Practices (BMPs), specific techniques employed to limit and mitigate outbreaks. State inspectors have the role of working with the grower to help identify these CCPs and BMPs, and in assessing the effectiveness of the nursery's production plan. The National Plant Board is currently developing the nursery and greenhouse certification model for SANC.

The interstate inspection was conducted at the Cherry Lake Tree Farm, Groveland, Florida. This grower was chosen to help them understand how they approach pest avoidance and mitigation in the areas of: vegetative inputs, water systems, scouting, and treatment. Each of these areas is a CCP that Cherry Lake Tree Farm already addresses in it production cycle.

Oklahoma Rose Society

On May 15th, Jeanetta Cooper was the featured speaker at the monthly meeting of the Oklahoma Rose Society (ORS). The primary mission of the ORS is for anyone interested in growing roses to attend and share their interests in breeding and growing roses. Rosarians (rose experts who have attended a special school and received certification) are on hand to offer expert advice and assist with rose care questions.

The presentation included examples of invasive plant species. Gardeners and plant hobbyists often introduce invasive and exotic species by planting specimens that are not native and have not been studied outside their original environment. Examples of pests that attack roses such as Japanese beetle and rose rosette disease were discussed and control measures suggested.

Field Activity for May

Grower Inspections	Dealer Inspections	Phytosanitary Inspections
23	36	285

Federal Phytosanitary Certificates Issued in April

Commercial value of shipment $1,250 or more:

28 Federal Phytosanitary Certificates issued @ $106.00 each

Commercial value of shipment less than $1,250:

7 Federal Phytosanitary Certificates issued @ $61.00 each

Product	Country	Amount
Nursery plants	Canada	22,526 containers
Barrel clover seed	China	10 grams
Barrel clover seed	France	1 gram
Barrel clover seed	Italy	5 grams
Barrel clover seed	Netherlands	1 gram
Barrel clover seed	United Kingdom	55 grams
Sesame seed	Dominican Republic	41,000 pounds
Sesame seed	Japan	1,862,449 pounds 444,200 kilograms
Sesame seed	Mexico	386,133 pounds
Sesame seed	Republic of Korea	100,000 kilograms
Mung beans	Republic of Korea	120,000 kilograms

Federal Phytosanitary Certificates Issued in May

Commercial value of shipment $1,250 or more:

12 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
Nursery plants	**Canada**	5,000 containers
Barrel clover seed	**China**	5 grams
Barrel clover seed	**France**	1 gram
Barrel clover seed	**Germany**	1 gram
Barrel clover seed	**Polan**	5 grams
Mouseear cress seed	**Germany**	1 gram
Sesame seed	**Japan**	2,219,300 pounds
Sesame seed	**Mexico**	521,934 pounds
Rye seed	**Republic of Korea**	360,000 kilograms
Switchgrass seed	**Spain**	220 pounds

State Phytosanitary Certificates Issued in April

433 State Phytosanitary Certificates issued @ $20.00 each

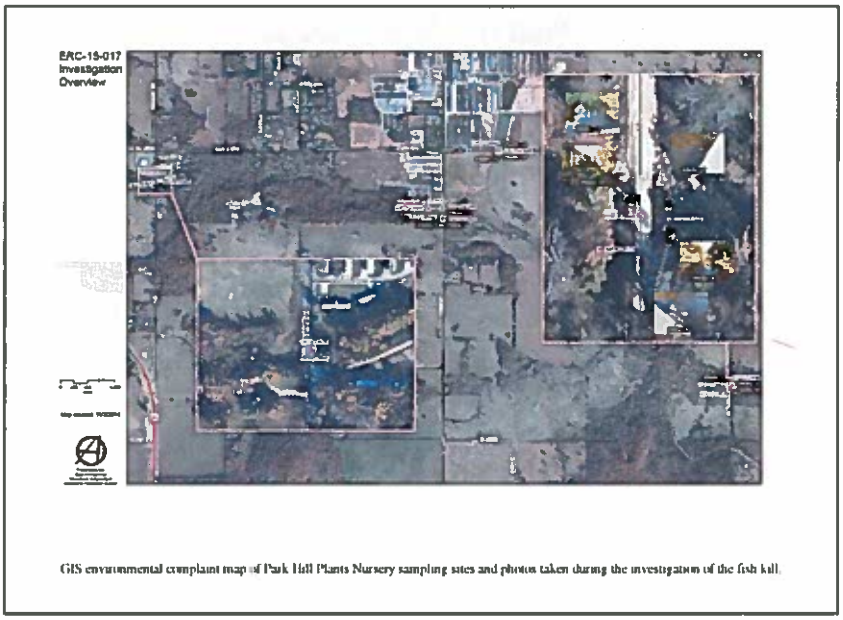
Product	State	Amount
Nursery plants	Arizona	11 plants
Nursery plants	California	34 plants
Bare root plants and grafts	California	19,850
Nursery plants	Colorado	50,289 plants
Nursery plants	Idaho	9,379 plants
Nursery plants	Montana	9,919 plants
Nursery plants	Nevada	1 plant
Nursery plants	New Mexico	154,446 plants
Nursery plants	Oregon	15,635 plants
Nursery plants	Utah	14,173 plants
Nursery plants	Washington	11,657 plants
Farm equipment	Israel	1 John Deere windrower
Bulk cotton seed	California	2 rail cars

State Phytosanitary Certificates Issued in May

252 State Phytosanitary Certificates issued @ $20.00 each

Product	State	Amount
Nursery plants	Arizona	4 plants
Nursery plants	California	13,043 plants
Nursery plants	Colorado	27,538 plants
Nursery plants	Idaho	8,281 plants
Nursery plants	Montana	6,621 plants
Nursery plants	Nevada	4 plants
Nursery plants	New Mexico	64,153 plants
Nursery plants	Oregon	2,282 plants
Nursery plants	Utah	11,859 plants
Nursery plants	Washington	8,248 plants
Bulk cotton seed	California	11 rail cars

GIS Program



GIS environmental complaint map of Park Hill Plants Nursery sampling sites and photos taken during the investigation of the fish kill.

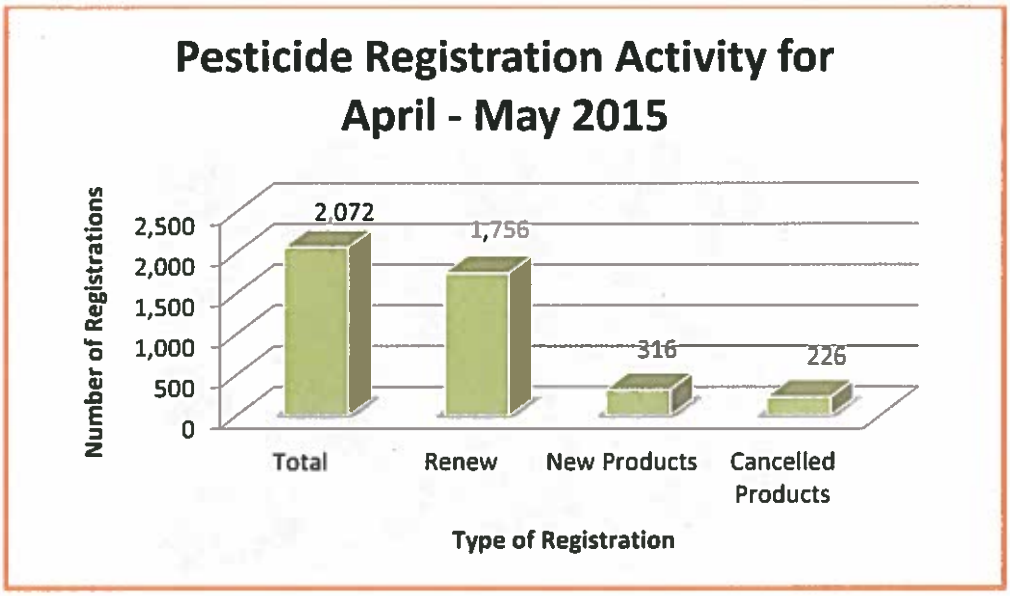
GIS program accomplishments for April and May:

- Generated statistics on poultry waste production and application in Ft. Gibson Watershed for AEMS.
- Finished migrating several apps from old ODAFF server to OMES server for AEMS, AIS and CPS.
- Updated fertilizer facilities map viewer with new layers.
- Completed multiple drift and environmental complaint maps for CPS.
- Worked on renewing ESRI software maintenance contract.
- Installed new GIS computers.
- Downloaded and imported GPS data for pesticide facilities and drift complaints projects.
- Continued ongoing training for ODAFF staff in GIS software.
- Completed 46 work requests and worked on 8 others.

Pesticide Section

Pesticide Registration Activity

Pesticide registrations for April- May 2015 are presented in the following chart. A total of 2072 products were registered, of the products registered 1756 were renewals and 316 were new. There were 226 products cancelled.



Pesticide Samples

Pesticide samples taken for April-May 2015 are presented in the following chart. A total of 137 Residue, 17 Documentary, 48 Concentrate, 2 Tank Mix, and 5 Pollution samples were taken.

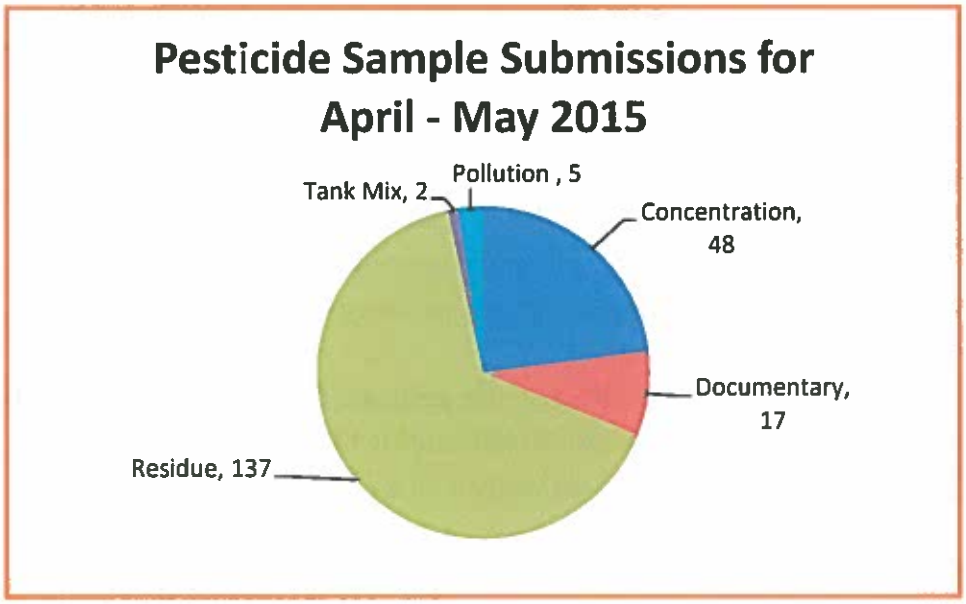


Table 1. Inspection Count for April - May 2015*

Inspection Type	Number of Inspections		
	April	May	Two Month Total
Experimental Use Permit	0	0	0
Marketplace	40	58	98
Pesticide Applicator Facility	34	32	66
Pesticide Service Inspection	0	0	0
Restricted Use Pesticide Dealer	8	12	20
Container Containment Inspection	0	0	0
Producer Establishment	2	3	5
Use	67	60	127
Termite	2	1	3
Wood	0	0	0
Pre-treat	10	0	10
Drift Investigation	2	5	7
Pesticide Label	6	3	9
Worker Protection	0	0	0
Total	**171**	**174**	**345**

* 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 63 non Ag use samples, 84 Ag use, 24 pesticide producing establishment samples and 40 market place samples for a two month total of 211 samples. The inspectors also participated in 14 certification and training activities. These activities include inspector training, CEU meetings, test sessions, pesticide applicator training and speaking at meetings.

Region 6 FIFRA Inspector Training

April 6-10, 2015 Ryan Williams, Certification & Training Administrator hosted the annual Region 6 inspector training in Oklahoma City. The training provided a forum for approximately 40 state lead agency inspectors and field personnel from Region 6 states to discuss and improve their tools to process issues found during field inspections. The workshop included several topics applicable to site inspections and incorporated situations commonly encountered in the field. Topics of discussion included label interpretation, pollinator protection, pesticide safety, and potential environmental hazards. All CPS pesticide inspectors attended as well as pesticide inspectors from Texas, New Mexico, Louisiana, and Arkansas.

Unwanted Pesticide Disposal

April 22, 2015 ODAFF held an unwanted pesticide disposal at the McClain county fairgrounds. Although it stormed and rain most of the day applicators showed up to dispose of their unwanted and old pesticides. By the end of the day we collected nearly 68,000 pounds of pesticides, this brings the nine year total to approximately 816,000 pounds of unwanted pesticides disposed.

Region 6 States/EPA/CES Bi-annual Meeting

Ryan Williams and Mike Vandeventer attended the bi-annual States/EPA/CES meeting held April 29-30, in San Antonio, TX. Discussions included the new herbicide technology, worker protection standards, pollinator protection and current issues that each state is facing. EPA also gave updates on changes to the EPA Grant Guidance. ODAFF receives between $500,000.00 and $600,000.00 annually from EPA to conduct pesticide enforcement, certification and training, and other initiative activities ensuring compliance with federal guidelines. The states included in Region 6 include Oklahoma, Texas, Louisiana, Arkansas and New Mexico.

National Structural Pesticide Inspector Residential Training (PIRT)

May 18-22, 2015 Jeremy McReynolds, Pesticide Field Inspector Supervisor attended the national PIRT held in Albuquerque, NM. The course focused on advanced inspector skills and included training related to enforcement case documentation, enhanced photography skills, sample preservation, performing specialized misuse investigations including wildlife and bees, new technologies in application and inspection, calibration skills, understanding organic production, label interpretation and product registration, and electronic inspection programs, along with updates from EPA. The program was very interactive and gave attendees opportunities to share information and experiences. Attendees came away from this course with an enhanced understanding of higher level investigation skills.

Pesticide Complaint Summary

PESTICIDE COMPLAINTS	April 23, 2014 – June 8, 2014			
	RECEIVED	CLOSED	WARNINGS ISSUED	NO ACTION
CONSUMER GENERATED	33	6	6	0
ROUTINE INSPECTION	10	9	8	1
MUSK THISTLE	15	7	2	5
WORKER PROTECTION	0	0	0	0
CASES REFERRED TO OGC:	19			

Field infested with musk thistle.

Each spring CPS receives musk thistle complaints concerning infested properties from around the state. The complainants are concerned that their property will become infested by the musk thistle as well if they are not controlled. This year those complaints have increased likely due to the rain we received in May. The weather has also made it difficult for land owners with musk thistle infestations to get their pastures sprayed or mowed to resolve the problem. Hopefully, the sunny dry weather of recent days will provide them with an opportunity to treat the musk thistle

The rain has also caused a decrease in the numbers of acres sprayed in the herbicide restricted areas in southwest Oklahoma. For example, in May 2014 there were 3,400 acres sprayed in the restricted areas and only 1,100 Acres were sprayed in May 2015.

AGRICULTURE RESOURCES SECTION

Fertilizer Program

REPORTING PERIOD APRIL 18, 2015 THROUGH JUNE 5, 2015						
Item	Number	Notice of Deficiency	Letter of Warning	Stop Sale	Samples Deficient	Misc
Fertilizer Samples	181				31	
Lime Samples	4					
Dry Fertilizer Facility Inspections	13	1				
Liquid Fertilizer Facility Inspections	4					
Turf Applicator Inspections	1					
Ammonium Nitrate Audits	6					
Anhydrous Ammonia Dealers	31					
Anhydrous Ammonia Storage Tank Inspections	55					
Anhydrous Ammonia Nurse Tank Inspections	647					
Pre Site Facility Inspections	0					

Soil Fertility Research and Education Advisory Board Meeting

Lance Kunneman, Fertilizer Program Administrator, attended the Soil Fertility Research and Education Advisory Board Meeting at the Oklahoma State University agronomy experiment station in Stillwater on May 15, 2015. This advisory board oversees the special research account established by ODAFF statutes that require $.50 of the $1.00 per ton fertilizer inspection fee to be deposited into the account. Dr. Bill Raun welcomed everyone to the meeting. Dr. Bryan Arnall opened the meeting with an overview of the year's accomplishments made possible from funding by the research account. The year resulted in thirty-one significant products including journal publications, degrees, books, book chapters, patents, workshops, web sites, grants, classes, and proceedings which included:

- Three additional algorithms developed to use with an I-phone application for use with the Trimble Greenseeker hand held crop sensors.
- Sensors have been delivered to county extension offices.
- Web-based dissemination of field scale nitrogen fertilization rates based on optical sensor technology (www.nue.okstate.edu) .
- Three new mobile applications released.
- Fifteen refereed journal publications
- Six students completed graduate degrees. (2 M.S. and 4 Ph.D.)
- Currently, fourteen graduate student assistantships are funded. These students are paid $15,660 per year and work full time during the summer and part time during the fall and spring semesters.
- Nine students traveled to Mexico to test and deliver new GreenSeeker 2 sensors.

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

Tonnage Reports and Renewals

The semi-annual fertilizer and agricultural lime tonnage reports were mailed June 29th for the January 1 through June 30, 2015 reporting period. Specialty fertilizer registration renewals were mailed June 29th for the FY2016 registration period.

Feed Program

During this reporting period there were a total of 173 official feed samples analyzed, with 832 feed determinations made from these samples. These determinations resulted in the issuance of 53 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, phosphorus, salt, copper, zinc, and vitamin A. Fourteen stop sale orders were also issued for feed products with severe deviations from their guaranteed analysis. Four of these stop sales were issued for products with deviations in their active drug ingredient levels, and three were issued for products deficient in crude fat. The remaining stop sales were

issued for products with deviations in their calcium, phosphorus, copper, zinc, and vitamin A content.

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

Table 1. Feed Notice of Label Violation Summary April 2015 – May 2015

	Number of Label Violations		
Nutritional Guarantee	April[1]	May[2]	Two Month Total
Crude Protein	11	29	40
Non-protein Nitrogen	0	0	0
Crude Fat	3	2	5
Crude Fiber	1	1	2
Calcium	6	10	16
Phosphorus	2	2	4
Salt	0	2	2
Magnesium	0	0	0
Potassium	0	0	0
Copper	2	2	4
Zinc	0	2	2
Vitamin A	4	3	7
Medicated Feed	0	0	0
Total	**29**	**53**	**82**

[1]204 feed samples analyzed with 1,426 determinations; [2]173 feed samples analyzed with 832 determinations

Table 2. Feed Stop Sale Summary April 2015 – May 2015

	Number of Stop Sales		
Nutritional Guarantee	April[1]	May[2]	Two Month Total
Crude Protein	1	0	1
Non-protein Nitrogen	0	0	0
Crude Fat	1	3	4
Crude Fiber	1	0	1
Calcium	0	1	1
Phosphorus	0	1	1
Salt	0	0	0
Magnesium	1	0	1
Potassium	0	0	0
Copper	2	2	4
Zinc	2	2	4
Vitamin A	4	1	5
Medicated Feed	0	4	4
Total	**12**	**14**	**26**

[1]204 feed samples analyzed with 1,426 determinations; [2]173 feed samples analyzed with 832 determinations

Weights & Measures Program

The large capacity scale technicians inspected 211 vehicle scales, 6 ranch scales, 1 livestock scale and 37 platform scales. There were 24 scales rejected for repairs and 3 were taken out of service.

Weights & Measures inspectors checked a total of 1,267 small scales during this period, 29 were rejected. There were 6 random pack inspections and 18 standard pack inspections, 2 received letters of warning. Additionally, 85 price verification inspections were conducted with letters of warning issued on 4 of those inspections. Fourteen letters of warning were sent to scale companies for not properly servicing the scales.

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

Kenny M. Naylor

Oklahoma Department of Agriculture, Food and Forestry
Animal Industry Services Board Report
June 30, 2015
Activities April 18, 2015 – June 12, 2015

Animal Disease Traceability:
We continue to work on the UFH project. Tagging of the newborn dairy heifers at the dairy in Frederick, OK began during this time period. Consulting with the owner, he reports the calves are handling the tag well despite its size. The heifers will be moving to the heifer raiser in Fletcher, OK late this summer where we will continue to utilize the UHF equipment to capture movement of the heifers and determining the overall effectiveness of this technology in a dairy operation.

Dr. Gorczyca, Rhonda Keener, Teresa Bragg, and Tammy Hagar attended the USA Herds training workshop in Manhattan, KS on April 29-May 1, 2015. This workshop was an opportunity for users from across the country to gather in person along with representatives from USA Herds. Teresa and Tammy became more knowledgeable about the functionality of USA Herds. Dr. Gorczyca and Rhonda were able to share ideas and learn different techniques with state counterparts that will be brought back to maximize USA Herds use.

On April 22 I had the opportunity to provide input to the USDA on the ADT program. I think it was very helpful to them to get input from a state that has large and varied livestock movement, and also to get input from someone like me who spent many years in practice and was involved in a lot of livestock movement.

We continue to assist Texas Animal Health Commission with cattle traces that they initiate to determine if compliance violations have occurred.

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

Aquaculture:
During this time period, Dr. Gorczyca received a complaint concerning an aquatic pet store in the metro area dumping waste saltwater from aquariums directly into Lake Overholster. Dr. Gorczyca consulted with AEMS and they do not have jurisdiction or regulations concerning this issue. Consultation with the Oklahoma Department of Environmental Quality determined that the Corporation Commission handles complaints of this nature. Dr. Gorczyca was able to provide a contact for the individual who called to complain to get some resolution to the issue.

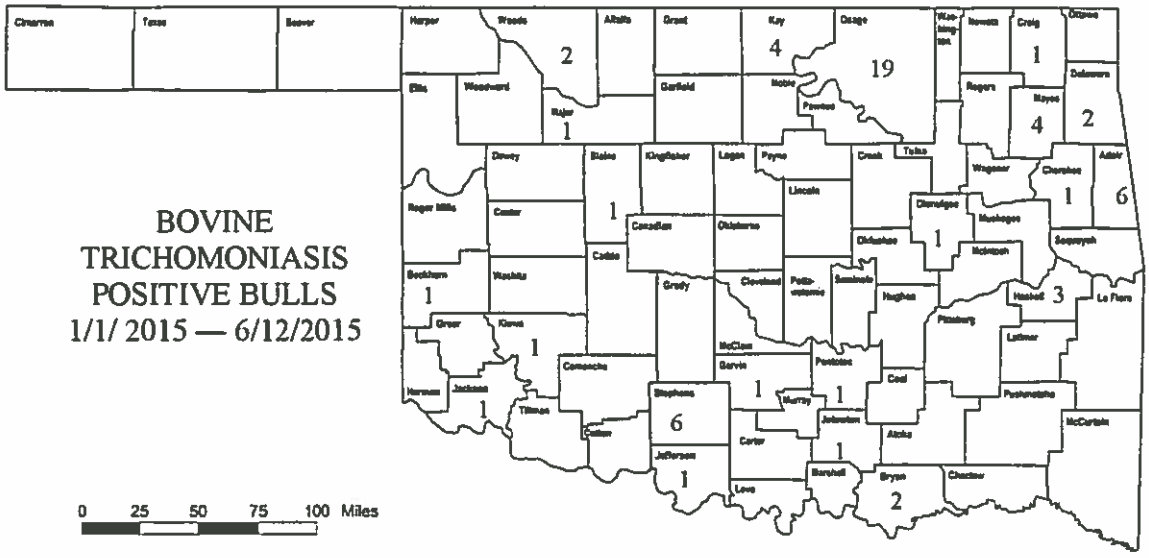
Biologics:
On May 18, Dr. Gorczyca attended a Pythiosis challenge evaluation in horses at White Oaks Veterinary Clinic under the supervision of Dr. Mark Bianchi. A request to perform the challenge evaluation came from Dr. Richard Hansen, Chief Operating Officer, from SolidTech Animal Health, Inc. SolidTech is developing an immunotherapeutic product

to treat Pythiosis infections in horses and dogs. The disease is caused by *Pythium insidiosum*, a fungal like organism, causes cutaneous lesions in horses and cutaneous and/or gastrointestinal lesions in dogs. The prognosis is guarded to poor and therapy in most cases is not successful. The organism is found primarily in the Gulf Coast Region but cases have been reported in OK. The ability to develop the disease in horses during this challenge evaluation would give SolidTech a model to develop a preventative vaccine to help prevent the disease in animals that are at the most risk of coming into contact with the organism. The appropriate protocols and guidelines outlined by the USDA Center for Veterinary Biologics were followed during the challenge. The 2 horses used in the study were obtained from a livestock market and will remain under the care of Dr. Bianchi until the end of the study.

Cattle Programs:

Dr. Stone and a team of our inspectors traveled to Arkansas to test a herd of 205 cattle for Tuberculosis. This herd was a trace out from a herd in another state that had a cow with TB at slaughter. It had a negative herd test a year ago, but required another negative herd test to have the quarantine removed. All the qualified regulatory people in Arkansas were busy with the HPAI outbreak, so they asked for our assistance. The cattle were injected on Friday, May 15, and read on Monday, May 18. We utilized our electronic tag readers and MIMS software to electronically scan, record, and print the TB test charts.

During this time period 2150 bulls were tested for Trichomoniasis, with 29 positive bulls discovered. Dr. Woodbridge contacts the owners of positive bulls and their veterinarians to follow up and offer advice about control and eradication of the disease, and to answer questions about the disease and our regulations.



6504 bulls tested / 60 positives = 0.9 % positive

Our current statistics compare to 2.1% positive bulls in 2011, 1.4% in 2012, 1.3% in 2013, and 1.4% in 2014.

Dr. Woodbridge and one of our inspectors TB and Brucellosis tested a group of sexually intact Mexican cattle that were legally imported into the United States and into Oklahoma. We typically get thousands of Mexican stocker steers and spayed heifers, but it's unusual to get intact breeding cattle.

Emergency Management:

On May 11-14, Dr. Woodbridge and Rhonda Keener attended a position specific Incident Management Team training for Planning Chiefs in Muskogee, OK. The training was sponsored and paid for by FEMA Emergency Management Institute (EMI).

A virtual tabletop exercise hosted by FEMA EMI is being planned for June 16 at OSU campus in Stillwater. Dr. Gorczyca has been working with Dr. Elisabeth Giedt from the OSU Center of Veterinary Health Sciences to plan the exercise. This exercise will focus on a zoonotic disease affecting both people and animals at a county fair. Participants for the exercise will represent the OSU CVHS, OSU Extension, and county emergency managers. Dr. Gorczyca will be on hand to help facilitate the exercise and to handle post exercise activities FEMA required in order for participants to receive credit for attending the exercise.

On May 11, Dr. Gorczyca and I met with Rondi Large, director of WildCare Foundation, a wildlife rehabilitation center in Noble, OK. Rondi will be moving certain areas of the rehab center into a new facility located on the property. She was interested in using animal response volunteers and helping us utilize this opportunity to set up an Incident Management Team and manage the move as an "evacuation" exercise. Drs. Gorczyca, Roach, and I visited the facility on May 14, to evaluate the scope of the project and to determine what would be needed as far as resources were concerned. Based on the projected completion date of the facility, June 20 was determined to be the best day to have the exercise. Dr. Gorczyca contacted the OKMRC State Coordinator, Lezlie Carter who helped facilitate requesting volunteers through OKMRC activation. The goal of this exercise is to have volunteers moving the larger equipment like animal enclosures and furniture but also provide them with an opportunity to move juvenile wildlife species into the new facility that has been designed for them. We will end the exercise with training on how to handle wildlife in a disaster situation and with a tour of the facility itself. An initial planning meeting to establish an IMT was held at ODAFF on June 3 and involved Drs. Gorczyca, Roach, Woodbridge, Rhonda Keener, David Grizzle, City of Norman Emergency Manager, and me. Mr. Grizzle is also the MRC volunteer coordinator for Cleveland County and has helped with obtaining volunteers for this exercise. An additional planning meeting will be held on June 17 to finalize details and the incident action plan prior to the exercise commencing on June 20.

During this time period, severe weather including tornados and record flooding affected the majority of the state. When requested, a liaison was sent to the State Emergency Operations Center to determine if local jurisdictions needed assistance with animal sheltering or any other requests related to animals. Dr. Gorczyca, Dr. Roach, Teena Gunter, Jeanetta Cooper, Rhonda Keener, Sherrie Davis, and I spent time at the EOC during the severe weather.

We were never requested to assist with sheltering animals but did help facilitate providing hay and feed to stranded cattle due to flood waters with cooperation and coordination of the OK National Guard. The National Guard utilized helicopters to lower round hay bales and cattle cubes to the stranded cattle. The feed was provided by the producer requesting help. This type of response occurred three times during the month of May and was successful. The remaining requests received concerning stranded livestock were able to be handled by the local jurisdictions. We provided advice and guidance on the best way to get hay/feed to the livestock in need. In most cases, the local emergency managers were unaware of the situation and when notified, quickly worked on alleviating any issues concerning livestock.

On May 31, I flew with four Oklahoma National Guard soldiers, two representatives from Oklahoma Emergency Management, and a representative from the Corps of Engineers to talk to landowners in McCurtain County at Idabel. They were concerned about flood damage to buildings, roads, and bridges. One ranch had approximately 60 cows and 40 calves stranded on land that had been surrounded by up to a mile of water when the Red River went over the banks. The meeting went well as the representative of the Corps of Engineers explained the rational for the way water had been let out or held in the flood control lakes, the representatives of OEM explained the process of assessing the damage and making repairs, and the National Guard and I discussed methods of assisting the stranded cattle or even possibly airlifting them out or building a temporary bridge. Luckily, the forecast was for the water to begin receding and the cattle were able to swim out a week later.

Small area of land with stranded cattle from Red River flooding

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

Two cases of EIA discovered in March (which includes one horse with dual infection of EIA and Piroplasmosis) have been completed with all exposed horses testing negative on a 60 day post-exposure test.

FDA Tissue Residue Cases:
There was no activity during this time period.

Farmed Cervidae Programs:
At the time of writing, one suspect whitetail deer remains quarantined pending a second tuberculosis test. Another whitetail deer on a different premises has been indemnified and euthanized after testing positive on the follow up test. Confirmatory culture tests are being run at the USDA's National Veterinary Services Laboratory.

Two farmed whitetail deer escaped in Tuttle following severe weather. Both were found nearby within a couple days, but they had sustained significant injuries. These animals were killed by the owner. Many elk also escaped a farm in Arnette due to a gate being inadvertently left open. The owner was able to capture all but two animals. The county game warden has been informed of the elk that remain at large.

One farmed deer producer in Oklahoma recently had eight deaths in his herd due to a dog attack. This producer participates in the chronic wasting disease herd certification program, so Dr. Roach exempted him from testing for most of the animals.

Dr. Roach sent letters of warning to a few farmed cervidae producers who neglected to identify their animals according to regulations. Administrative penalties have been requested for two producers that were repeat offenders from last year.

An unlicensed farmed cervidae facility was identified near Madill. Dr. Roach has sent a letter of warning to the owner and is awaiting a response.

Dr. Roach and Dr. Stone attended the Whitetails of Oklahoma's spring picnic in Coweta. They spoke and answered questions for the producers in attendance.

Feral Swine:
Dr. Roach testified at a preliminary hearing at the McCurtain County courthouse for the case against Sammy Richards for illegal importation of feral swine.

The Noble Foundation has requested that ODAFF grant them an exemption to release captured feral swine so they can perform a study in cooperation with Oklahoma State University to determine behavioral changes of feral swine that have been captured and released. They hope to determine how difficult it is to retrap these animals.

Dr. Roach assisted Texas USDA officials with information about Oklahoma feral swine being imported into Texas. These animals were being taken to a slaughter facility in Texas but the VS 1-27 forms had been lost or not supplied at the point of destination.

Dr. Roach has scheduled a training session with several of our livestock inspectors and veterinary medical officers to perform routine feral swine investigations. This will include complaints for feral swine being transported, maintained, sold, and/or released illegally.

Foreign Animal Disease:

On April 27 I participated in a call with the Secure Beef Supply Data Management Working Group. This group is composed of veterinarians and cattle experts and is charged with developing a plan to assure that we can safely move cattle in a foreign animal disease outbreak.

We had four potential FAD cases during this time period. All were on equines and all were potential Vesicular Stomatitis cases. Thankfully all were negative for VSV.

On May 31, Dr. Stone traveled to Plum Island Foreign Animal Disease Diagnostic Laboratory off the coast of Long Island, NY for training as a Foreign Animal Disease Diagnostician. The training included diseases of bioterrorism that could be used on our plants, animals and aquatic. Different strains of the diseases were shown so the group of students were able to see the spectrum of the disease. Participants were mainly from this country, many are military, but several were from other countries where these diseases are endemic. This training helps us help them work for control and perhaps, one day, eradication.

Outreach:

Dr. Roach attended the first planning meeting of the Oklahoma Veterinary Medical Association's Oklahoma State Fair Birthing Center Committee for this year's fair.

Secretary Reese, Deputy Commissioner Arthur, and I met with representatives from Agric-Bioformatics on April 22. This is a company that provides genetic testing for multiple performance traits in cattle to assist producers in upgrading their herds' performance.

On April 28 I attended a meeting at the Oklahoma City Animal Welfare facility. The new director of the facility, Julie Bank, invited the veterinary practitioners from the Oklahoma City area to meet to learn more about their operation, meet her, and discuss issues at the shelter.

I participated in selecting two young veterinarians to receive grants of $12,500 each through the Large Animal Veterinarian Incentive Program. The LAVI Act was passed by the legislature a few years ago to encourage veterinarians to practice in areas that need large animal veterinarians, but had not been funded until the session in 2014. The grants were awarded to veterinarians in Cherokee and Latimer Counties.

April 30 I gave a presentation on Bovine Trichomoniasis to a group of graduating veterinary students who plan to practice at least some large animal medicine in Oklahoma to allow them to be certified to perform regulatory Trichomoniasis testing.

Drs. Roach, Herrin, and I gave 12 interviews to TV, radio, and newspaper journalists regarding feral swine, HPAI, rising egg prices, and Anthrax during this time period.

We had a fourth year veterinary student extern from OSUCVHS during the first half of June. Her name is Kaitlin Agel and she was able to be involved in many activities with our veterinarians and inspectors. USDA Veterinary Services had an extern named Diane Larsen. We worked together to find interesting things for the externs to see and do.

Poultry Programs:

The Highly Pathogenic Avian Influenza outbreak in the upper Midwest seems to be slowing down at this time. Since December, 232 premises have been affected (211 commercial and 21 backyard). Minnesota has had the highest number of affected farms with 108, followed by Iowa with 72. 7% of the average U.S. turkey inventory has died or been depopulated, almost 10% of the average layer inventory, and 6% of the average pullet inventory.

A preliminary epidemiology report has been filed and it shows that the initial infections were caused by spillover of virus from wild migratory waterfowl. During the height of the outbreak breaches in biosecurity caused much of the transmission. There is some evidence that the virus could have moved from farm to farm by aerosol transmission in some cases.

On April 28 I was notified of a Macaw with Chlamydiosis. This is a reportable disease because it is possible for humans to become infected from birds that are shedding the organism.

We responded to 31 sick bird/dead bird cases in the time period represented. No reportable diseases were discovered in these cases.

We were notified of an Iowa flock recently diagnosed with High Path Avian Influenza (HPAI) that has shipped peafowl eggs and quail eggs to two separate Oklahoma premises. The recipients were contacted and the flocks quarantined. The potentially exposed eggs tested negative for HPAI and all eggs including direct-contact eggs in the same incubator were destroyed out of an abundance of caution. We will continue to monitor flock health and conduct surveillance testing on all sick/dead birds for a 14 day time period.

On April 25 Dr. Herrin and three of our inspectors transported our foam machine and related equipment to Minnesota to assist in the depopulation of the turkey flocks infected with Highly Pathogenic Avian Influenza. The team was there for two weeks and depopulated 15 barns of turkeys. They gained a lot of experience that will help us be

better prepared if we have flocks that become infected. Seven of our personnel spent time in Minnesota during the response.

Poultry Foamer

Foam covering poultry in trailer

Rabies in Livestock:

There were three rabies positive bovines identified during this period by that State Public Health Laboratory. Dr. Roach contacted all these producers and found no additional control measures necessary.

Sheep and Goat Programs:

No activity during this time period.

Swine Programs:

During this time period, there were only 16 porcine epidemic diarrhea virus (PEDv) positive lab accessions for commercial swine premises in Oklahoma. Only 3 premises were newly infected during this period and 8 declared negative. This is first time since the beginning of the SECD reporting program, that we've had more premises declare negative than were newly infected.

Dr. Roach assisted USDA Wildlife Services in finding a suitable commercial swine facility where they could sample wild birds for porcine epidemic diarrhea virus as part of a new study to see if birds are capable of carrying the virus.

Dr. Roach and I hosted the quarterly swine health committee via conference call and discussed many pertinent issues and upcoming swine events.

Dr. Roach distributed a memo informing OSU Extension agents, agricultural educators, and veterinarians that AIS will no longer be distributing free RFID tags. The memo explained what other official identification is available and where RFIDs can be purchased.

A commercial swine facility in Oklahoma recently had a positive result on a routine pseudorabies surveillance test of meat juice. Dr. Roach is assisting the USDA in coordinating additional testing of this site.

A Creek County Planner contacted Dr. Roach seeking information on any potential regulations that restricted the maintenance of domestic swine close a property line. Dr. Roach informed her that no such regulations existed and pointed her towards the livestock statutes and rules for her own review.

Miscellaneous:

Preliminary follow up tests on the monkey that had a positive tuberculosis test are negative, but we are waiting for final confirmation of negative culture results. We anticipate getting those in mid to late June. We have worked with the sanctuary to help them set up a comprehensive health plan and have helped them find a veterinarian to advise them.

I had two calls from veterinarians who had diagnosed cases of Tularemia in cats. This is a reportable disease that is spread by ticks and certain types of flies. It is most common in rabbits and rodents. It is of concern because humans can become infected.

Even though Canine Brucellosis is not a reportable disease we monitor kennels that are infected since ODAFF regulates commercial pet breeders. One very large kennel has had a severe problem, so I've talked with their veterinarian and Teena Gunter to help work out a testing plan to hopefully eradicate the disease from the kennel.

Dr. Herrin represented us at the Southern Animal Health Association meeting in Florida May 31 – June 3.

Dr. Roach served as a judge at the National History Day Competition at the Oklahoma History Center.

Because of the large amount of rain and flooding we've received following the drought we believe Oklahoma has a greater than normal chance of seeing cases of anthrax in our livestock this summer. We sent a press release out asking producers to be aware of the possibilities, what to look for, and what to do. We received many calls from news media, veterinarians, and producers with questions about the disease.

Respectfully,

Rod Hall, DVM

Oklahoma Department of Agriculture, Food, and Forestry
Wildlife Services Division
June 2015 Board Report for May-June 2015 Activities

Introduction

WS responds to complaints from the public involving problems with wildlife throughout Oklahoma. WS Specialists conduct operational control programs for many of the complaints they receive to resolve these wildlife damage problems. During this period, these projects were conducted on an estimated 2.3 million acres of land under agreement. Additionally, WS helped 148 persons and entities with technical assistance which involved providing information to cooperators so they can resolve problems themselves. Cooperators reported and WS Specialists verified wildlife damage of $243,932 during this period. Beaver damages accounted for losses totaling $75,300. Coyotes were responsible for a number of damage requests, primarily to livestock, with losses totaling $28,414. Feral hog damages accounted for losses totaling $133,100.

Providing Wildlife Services

Coyote Damage Management

WS was contacted by a Creek County rancher who reported losing a calf valued at $400 to coyote predation. The WS Troubleshooter responded, and concluded that coyotes had been in and around the calving area, and responsible for the loss. Leghold traps and shooting were used to remove two coyotes. Work is ongoing at this time with no further damage.

WS was contacted by a Craig County rancher with coyote damage concerns. The rancher reported coyotes were responsible for an injury to a cow, and responsible for the predation of three newborn calves, with damages totaling $850. A WS Specialist responded to the request and verified that coyotes were responsible for the predation to the calves and injury to the cow. The Specialist used lehold traps to capture three problem coyotes in the calving pasture. Monitoring is ongoing at this time, with no further damages to date.

WS was contacted by a Lincoln County landowner with a complaint of coyotes killing his chickens. A Wildlife Specialist set equipment, and two coyotes were taken on the property. Work is ongoing at this time.

A Blaine County landowner contacted WS on May 18th, after coyotes killed two calves valued at $1,332. The Specialist verified the damage and utilized calling and shooting to remove three coyotes. Work is continuing at this time.

On May 10th, WS received a request from a Comanche County cooperator after coyotes killed a calf valued at $666. The Specialist verified the damage, and used snares to alleviate the problem. Two coyotes have been captured to date, and work continues.

WS received a request from a Beaver County producer on May 6th after coyotes killed a calf. Calling and shooting was used to take three coyotes have been removed. No new losses have occurred, and monitoring continues at this time.

WS was contacted on May 29th by a Logan County cooperator after coyotes killed two goats valued at $389. The Specialist verified the problem and utilized calling and shooting to remove one coyote. Work continues at this time.

Feral Hog Damage Management

An Osage County rancher contacted WS concerning an ongoing feral hog problem. The rancher reported new damages to his pasture along with the hogs feeding from calf feeders. The WS Specialist set two cage traps and has removed many of the feral hogs. Work is ongoing at this time, and no further damages have been reported.

On May 11th, a McIntosh County farm manager reported that the swine were rooting in his wheat fields, as well as digging up and consuming freshly planted soybeans on the farm. Cage trapping techniques, as well as shooting with the aid of thermal scope, resulted in the removal of 21 feral swine from the problem area. Work continues at this time.

WS received a request for assistance from a Muskogee County farmer regarding feral swine. A WS Troubleshooter responded to the request, and verified that the hogs had caused an estimated $15,000 in damage to the farmer's newly planted cornfield. The field adjoined property where WS had recently begun trapping operations to remove the pigs. Work is ongoing to remove the feral swine from both properties involved.

A Custer County cooperator contacted WS on May 27th after hogs rooted up several acres of pasture causing $3,900 in damage. The fixed-wing aircraft was utilized to remove twelve hogs from the property. Work continues at this time.

WS received a request from a Jackson County producer on May 10th after feral hogs destroyed several acres of pasture valued at $2,000. The Specialist verified the damage and used cage traps to remove eighteen hogs from the property. Work continues at this time.

Beaver Damage Management

A Harper County rancher contacted WS on May 3rd after beaver stopped up a tin horn causing road damage. Conibear traps were utilized to capture two beaver. Work continues. No new losses have been reported.

On May 12th, a Grant County cooperator contacted WS after beaver stopped up a tin horn causing damage to a road. The Specialist verified the damage and utilized snares to remove two beaver. Work is continuing at this time.

WS was contacted by a Pottawatomie County landowner suffering with beaver problems. The landowner reported that beavers had burrowed several holes into his pond dam and cut down numerous hardwood trees. Conibears traps were set by the Specialist to remove four problem beavers. Work is ongoing at this time with no further damage reported.

A Mayes County landowner contacted WS regarding beaver damage control. The landowner reported that beavers had been living in his creek, and had downed a large number of trees in the area. A WS Specialist investigated the report, and verified that beavers were responsible for damages to surrounding trees. The Specialist utilized night shooting techniques to remove two problem beavers from the area. Work continues at this time.

WS was contacted by a Cherokee County landowner who reported that beaver had built a dam on his trout pound outlets causing the spring fed pond to rise onto his pasture. Also, the beavers had girdling several trees around his pond. The Specialist set conibear traps and captured three problem beaver to date. Work is ongoing at this time with no further damage reported. Damage to the pond and trees was estimated at $1,500.

A Tulsa County landowner requested assistance from WS with beaver damage control. The homeowner reported that beavers had gnawed down several trees along the creek and had the tinhorn plugged causing their pasture to flood. The rodents were responsible for damages valued at $1,000. The problem beaver were successfully removed, the tinhorn was cleaned out draining the water, and control efforts are complete at this time.

WS was contacted by an Ottawa County landowner with beaver damage concerns. The landowner reported that beaver were responsible for damming up two drainage ditches on his property and cutting several trees. The Specialist used conibear traps to remove the problem beaver. The site is being monitored for further damage activity.

An Okmulgee County landowner reported that beavers had a creek dammed up that was backing water up almost to their house. The Specialist then used conibear traps to remove six problem beavers from the creek and nearby pond. Dam removal using explosives or other means will now be needed to effectively solve the flooding problem. The beaver control efforts are complete at this time.

A Lincoln County Commissioner requested help from WS in removing beavers from a drainage that was being dammed up. The county reported that stopping the water flow from two large ditches, the beavers were causing the road to flood. A WS Specialist responded, and used conibear traps to remove several of the beavers. The road crew unstopped the plugged whistle and the Specialist employed spotlight/shooting techniques to ensure the area drained. No further problems have been observed at this location.

In McIntosh County, a Commissioner reported that beavers had plugged a tinhorn on a county road causing it to flood. The Specialist made contact with the landowner and found that the beavers had caused significant damages on the landowner's property also. The Specialist then utilized conibear traps and neck snares to remove the problem beavers. Work is complete at this time.

A Muskogee County farmer contacted WS concerning beaver damage. The farmer reported that beavers had dammed up a drainage ditch near a cornfield on his property, and the water was about to flood the corn. A WS Troubleshooter visited the location and verified that beavers were responsible for the damage. Conibear traps were set, and a single adult beaver was removed from the ditch. Work is ongoing to ensure that no additional beavers are present.

A Sequoyah County homeowner contacted WS regarding a beaver problem on May 12th. The homeowner was concerned that the beavers had dammed up the spillway on a pond, causing the water to back up near her house. Also, several trees had been gnawed on in her yard. A WS Troubleshooter used conibear traps to quickly remove a pair of beavers from the pond. No further damage has been reported or observed.

On May 4th, WS was contacted by a Tulsa County landowner concerning beaver damage control. The landowner reported that beaver were damming the overflow on this pond and burrowed several holes into his pond dam. Damages to the dam were estimated at $800. The Specialist used conibear traps to capture the problem beaver. Control efforts are complete at this time.

On May 4th, a Payne County rancher contacted WS and requested help with beavers in a pond on his property. A Wildlife Specialist responded to the request, and verified that beavers were present in the pond and that their burrowing had caused damage to the structure. Conibear traps were used to catch two problem beavers. Work continues at this time.

WS was contacted by a Wagoner County landowner with beaver damage on his property. Three conibear traps were set, and night shooting was used, to remove a total of four beavers. To date, no more dams have been rebuilt and no more tree damage has occurred.

WS Specialist received a request from a Craig County Commissioner with beaver damage concerns. The commissioner reported that beaver were flooding a county road way. The Specialist responded to the request and verified that beaver were responsible for the damage reported . Damage to the roadway was valued at $1,500, and work is continuing at this time, with two beaver removed to date. The Commissioner was instructed on several environmental changes that can be made to prevent future damages.

On May 11th, WS answered a request from a Creek County Commissioner for assistance with a beaver problem. The commissioner reported beavers were trying to dam up a 8' tinhorn under a county road. WS utilized shooting and spotlighting to remove six beavers from the area with no further damming. Work is ongoing at this time.

Other Mammals

A Muskogee County homeowner contacted WS regarding an armadillo problem. The armadillo had been digging up the homeowner's yard, and had also dug a large burrow near one of the trees in the yard. The homeowner reported that he had attempted to shoot the armadillo, and had also purchased a cage trap and had tried to capture the armadillo for approximately a month with no success. A WS Specialist visited the location and reset the homeowner's cage trap near the burrow and caught the armadillo that night. The Specialist also recommended several cultural methods to prevent further armadillo activity. No further damage has been reported.

A WS Specialist responded to a request from a Nowata County Commissioner with skunk damage concerns. The commissioner reported that a skunk had burrowed underneath the county office building. The Specialist responded to the request and verified that a skunk was responsible for the damage reported. The specialist is currently utilizing a cage trap to remove the problem skunk. Damage to the county office building was valued at $500. Work is continuing at this time. The commissioner was instructed about several structural repairs, environmental changes, and fencing methods that can be employed to prevent future damages.

WS Assistance at Airports and Air Force Bases

Will Rogers World Airport

During the month, bait blocks were placed at the terminal to control rodent populations. Also, DRC-1339 was placed at several locations to reduce starling populations on the airfield. WS has been monitoring the mowing operations on the airfield that were attracting cattle egrets. WS has been hazing and removing cattle egrets on the AOA. WS is continuing the bird survey on WRWA airfield to help determine population trends at WRWA throughout the year and the associations with habitats on WRWA. WS is continuing to monitor and haze pigeon and Canada goose populations on and adjacent to the airfield. WS removed six striped skunks and two coyotes from the AOA this month.

Vance Air Force Base

Due to the rains, the wet ground means that bird numbers are up and field mobility is down. The Franklin's gull migration lasted longer this year increasing hazing activities. Waterfowl and wading birds were also more prevalent.

Wildlife Disease Surveillance

The WS Wildlife Disease Biologist submitted 13 serum samples from coyotes for LEPTO surveillance. The samples were collected in Texas, Tillman and Logan Counties.

Samples from six feral swine from Choctaw County. These samples were tested for Swine brucellosis, pseudorabies, Leptospirosis, Classical Swine fever, and other diseases. A genetic sample was also collected from each hog.

WS continues with a research project with OSU for feral swine diseases.

INFORMATION AND COMMUNICATION

Also on June 4th, The WS Division Director gave a presentation to producers in Idabel, in conjunction with Langston University. This was to provide information to sheep and goat producer on predation and the LIP program.

On May 6th, and 7th, a group of NE District Employees attended Washington County's Conservation Day. The WS Specialists spoke to 800 school children about Wildlife Service's role in today's world. The kids were very interested in learning the methods WS employs to prevent damage associated with wildlife.

Respectfully submitted,

Kevin Grant
Division Director
Wildlife Services Division

April - June 2015 Activity Report
For
June 2015 Board Meeting

Agricultural Statistics Division

General: The **last week** in April brought more rain than the previous week with 0.54 inches recorded in the South Central district to 2.18 inches recorded in the West Central district. Only the Northeast district had below average precipitation levels for the period from March 1st to the current week. Drought conditions continued to improve with nearly two thirds of topsoil and 40 percent of subsoil rated as having adequate moisture levels. Wheat, rye, oats, and canola were all rated mostly fair to good. Livestock, pasture and range were also rated mostly fair to good.

The **first week** in May brought heavy rainfall to parts of the state. The Panhandle recorded the lowest levels of precipitation at 1.63 inches, and the South Central recorded the highest at 8 inches. Four of the nine districts recorded more than 6 inches of rain for the week. Wheat, rye, oats, and canola continued to be rated mostly fair to good. Livestock, pasture and range also continued to be rated mostly fair to good.

The **second week** in May saw more moderate rainfall accumulations, ranging from 1.32 inches in the Panhandle to 2.38 inches in the East Central district. Drought conditions improved to such an extent that no part of the state was rated as being in exceptional drought, the first time since 2012. Soil moisture continued to increase with 80 percent of topsoil rated as adequate to surplus. Subsoil lagged topsoil with 25 percent of subsoil rated short and 42 percent rated adequate. Wheat, rye, oats, and canola improved slightly from the previous week with most being rated fair to good. Alfalfa and other hay was rated mostly good, while livestock, pasture and range was rated mostly good.

The **third week** in May brought additional heavy rain with the lowest precipitation levels recorded in the Panhandle at 3.17 inches and the highest level recorded in the Southeast with 6.69 inches. No part of the state was rated as being in extreme or exceptional drought. Topsoil had a ten percent increase in surplus moisture, but 81 percent was rated adequate to surplus; a small change from the previous week. Subsoil improved slightly with only 13 percent rated very short, and 62 percent rated adequate to surplus. Despite hail damage in parts of the state, rye, oats and canola continued to be rated mostly fair to good. Alfalfa and other hay, as well as livestock, pasture and range continued to be rated mostly good.

The **fourth week** in May saw lower precipitation levels with the North Central recoding the lowest at 0.63 inches and the South Central recording the highest at 3.74 inches. Soil moisture improved slightly with 85 percent of topsoil and 66 percent of subsoil rated as having adequate to surplus moisture levels. Wheat, rye, oats, and canola continued to be rated mostly fair to good. Hay, livestock, pasture and range continued to be rated mostly good.

The **first week** in June saw the first time since June 1st, 2010 that no part of the state was in drought. Most districts recorded no precipitation. The highest precipitation levels were in the Panhandle district with 0.46 inches. Soil moisture conditions were little changed with a decrease in the surplus category matched by an increase in the adequate category. Small grains, hay, livestock, range and pasture conditions were changed little from the prior week.

Surveys: Surveys conducted from May through mid-July include:

Survey	Enumerated by:	Survey Dates
National Agricultural Classification Survey	Phone	March 23 - May 29
Sweet Potato Prices	Phone	May 5 - May 20
Berry Production and Disposition	Phone	May 7 - May 22
Grain & Hay Prices	Phone	May 12 - May 20
Ag Yield	Phone	May 29 - June 4
Crop Agricultural Production Survey	Phone	May 30 - June 13
Hog Inventory	Phone	June 8 - June 13
Cherry Inquiry	Phone	June 9 - June 13
NFI Slaughter	Phone	June 11 - June 15
Grain and Hay Prices	Phone	June 18 - June 19
Agricultural Resource Management Survey	Phone	June 22 - July 15
Ag Yield	Phone	June 29 - July 6

Statistics: The May *Crop Production* Report released on May 12, 2015 estimated the Oklahoma wheat crop at 118.9 million bushels coming from 4.1 million acres harvested, and a yield of 29 bushels per acres. The June *Crop Production* Report released on June 10, 2015 revised the Oklahoma wheat crop to 114.8 million bushels with no change to acres for harvest, but a 1 bushel decrease for a yield of 28 bushels per acre.

Information Requests: Phone calls, personal visits to our office, and requests via e-mail for information since last report totaled 25. In addition, our internet home page was hit 2,009 times in April and 1,885 times in May for a total of 10,763 hits during 2015.

Released in May	Relating Dates:	Release Dates:
Peanut County Estimates	2013-14 Annual	May 7, 2015
Cattle County Estimates	2014-15 Annual	May 11, 2015
Cotton County Estimates	2013-14 Annual	May 12, 2015
Cotton Ginnings	2014 Annual	May 12, 2015
Crop Production	May 1, 2015	May 12, 2015
Cattle on Feed	May 1, 2015	May 22, 2015
Agricultural Prices	May 15, 2015	May 28, 2015

Reports for June:	Relating Dates:	Release Dates:
Poultry County Estimates	2013-14 Annual	June 8, 2015
Sheep & Goat County Estimates	2014-15 Annual	June 8, 2015
Crop Production	June 1, 2015	June 10, 2015
Cattle on Feed	June 1, 2015	June 19, 2015
Quarterly Hogs & Pigs	June 1, 2015	June 26, 2015
Agricultural Prices	June 15, 2015	June 29, 2015
Acreage	June 1, 2015	June 30, 2015
Grain Stocks	June 1, 2015	June 30, 2015

Meetings and Events:	Date:	Location:
Kansas Field Office Visitor	May 27, 2015	Oklahoma City, OK
OK Wheat Commission Meeting	May 21, 2015	Ponca City, OK

Respectfully Submitted,

Wilbert C. Hundl, Jr.

MARKET DEVELOPMENT SERVICES

JUNE 2015

Report to the State Board of Agriculture
(May and June 2015)

AGRITOURISM

Staff attended the Oklahoma Conference on Tourism hosted by the OTIA (Oklahoma Tourism Industry Association) and the RedBud Awards hosted by Lt. Governor Todd Lamb and Discover Oklahoma Host, Jennifer Reynolds. The RedBud represents the highest honor given in the Oklahoma tourism industry. Two Agritourism venues won these coveted awards:

Outstanding Agritourism Attraction — *RedBud: Orr Family Farm*

Outstanding Lodging Property — *Redbud: The Canebrake*

Staff met with Karlie Tipton with *Oklahoma Today* to partner with a recipe contest during the Oklahoma State Fair; we looped in MIO and the Made in Oklahoma program as this is an opportunity for our producers to promote their products. Staff met several time to go over revamped website design and information and search flow on the improved website face. Staff traveled to Durant to meet with Barbara Rackley at REI to discuss further partnerships and define how REI can assist our producers. Staff judged the Regional History Day in Oklahoma contest at the Oklahoma History Center. Students enter one of five categories: historical paper, performance, website, documentary or exhibit, either as an individual or as a group. Staff met with the Discover OK crew to work out our segments for 2016. This year we will feature: Silver Top Farm and Vineyard in Stillwater, Sam's Duck Club in Marietta, 360 Farms in Webbers Falls and Living Kitchen Farm & Dairy in Depew. Staff attended the OKBride seminar featuring Alan Berg, wedding consultant. Information shared with producers includes event planning to social media. Staff attended the OSU Animal and Public Events Workshop for both Agritourism and SeptemberFest. Staff attended the Oklahoma Agritourism Association Board Meeting at the office. They discussed their mission and elected interim officers. We have sent their bylaws for review as they have a new board and wanted to adjust a few minor things. Staff attended the Web Building 101 workshop in Shawnee put on by REI's Women's Business Center.

There were two bills passed during the legislative session regarding Agritourism.

- SB 256 placed the Oklahoma Viticulture and Enology Center Development Revolving Fund to be administered by ODAFF
- SB 420 defines a small farm winery and assists these producers using Oklahoma grapes with smaller fees to operate

Staff met with Kip Racy with Leer Field Sports for OSU. He is putting together the Celebrate Ag Day on Oct. 3 during the OSU game. Livingston Machinery is the title sponsor and requested Agritourism's participation. They are providing a booth at no charge.

Staff coordinated a 2 day tour for Yves Baradoux for a group of International Fellows though the Federal State Department. They visited farms in NE OKC area day one and West of OKC on the second day.

Staff attended the Ponca City Herb Festival, Sand Springs Herb Festtival and Herb Education Day at Lavendar Valley Acres and visited with our companies that were present. Staff attended the Okie Sampler at Chester's Party Barn and Farm. This is a weekend event in which they have invited various Chambers of Commerce to come to their farm and showcase what their town has to offer to the visitors of the farm.

Travel and Industry Shows

- The Tulsa and Oklahoma City Home School (OCHEC) Shows. Both shows have good attendance and very good demographic for our venues.
- The Dallas Ultimate Women's Expo
- The Kansas City Just for Her Expo
- Paycom Travel Corporate Road show- Very well attended and great demographic up near Edmond and Northwest Oklahoma City
- Staff also set up at the Health Fair for the Oklahoma City Public Schools at Douglass High School. We partnered with Farmers Markets on this show.

Site Visits

Fireys Mountain , Roses Inc. Green Country, 360 OK Farms, Baker's Acres, Straw Family Farm, Nuyaka Creek Winery, Zena Suri Alpacas, Grayslland Acres, Verden Separate School, Stardust Inn, Brown's Farm & Garden, Sand Stone Vineyards, Buffalo Creek Berry Farm, Owasso Tree and Berry Farm, Whispering Vines Winery, Brookside Farmers Market, The Rusty Nail Winery, Washita Valley Winery (closing), Meadowlake Ranch, Endicott Farms, TG Farms, Sandstone Vineyards, Chester's Party Barn and Farm and Lavender Valley Acres.

New Sites Visited

- Lake Eufaula Stables- Carol & Lewis already run the Arrowhead (Giddy Up and Go) Stables so they will offer similar activities and trail rides at Lake Eufaula.
- Mowdy Ranch Mustangs- Formerly a hunting lodge, they have transitioned into rescuing mustangs in contract with the BLM. They do eco-tourism and enter the program as a Guest Ranch. They have overnight accommodations and do tours out to see the horses as well as other ranch activities.
- The Lodge at Rock Creek Ranch- They are just finishing constructing the lodge that will serve as a room for their guest ranch visitors as well as for weddings and other events. The Armitage family has experience hosting international groups for day trips on their ranch land near Claremore. Between the home ranch and this other ranch near Adair, they want to offer overnight accommodations with the guest ranch for both domestic and international guests. They are great advocates for agriculture and represent Oklahoma and their industry so well.
- Sandy Creek Blackberry Farm, Sulphur New U-Pick Blackberries
- The Berry Barn, Sand Springs . They are in their first year of selling. They offer unique vertical hydroponic strawberries as well as blackberries and blueberries all for U-Pick.
- Cardinal Creek Farm, New Alpaca farm owned by Lillian Dixon. She is also working on getting her fiber in the Made in Oklahoma Program

Internet Presence -April 20- June 11, 2015

agritourism.travelok.com	2,619 visits	2,862 page views
Facebook Page	2,706 Fans	
Twitter Account	2,625 Followers	

AG IN THE CLASSROOM

During the last five weeks, AITC staff provided agricultural literacy training and resources to 11,861 students, 504 teachers, and 155 others in the field of education and the month of June is not over yet.

On the Road

Ninety-three educators attended AITC Specialty Crops Galore Rolling workshops, federally funded through a Specialty Crop Block Grant. The two one-day workshops highlighted specialty crops around the Tulsa and Shawnee areas. Teachers visited a berry farm, peach orchard, pecan groves, farmer's market, vegetable farm, high school greenhouse, demonstration garden and plot, feed store, vineyard, local market, and more while connecting to AITC lessons and resources targeting specialty crops. Of note: a tour guide audio system funded through the grant. The system allowed participants to hear speakers and guides clearly during outdoor tours. Pre and post assessments were made in as required through the grant proposal.

Partners and Workshops

Rogers State University to teach 20 pre-service teachers about agricultural literacy.
Afton Public School to provide professional development to 30 Pre-K through 12th grade.
NSU Broken Arrow to introduce 69 pre-service teachers to Ag in the Classroom during three separate classes.
Southwestern Oklahoma State University and Dr. Bruce Belanger, Director of Student Teaching to present Stampede 2015. 20 educators and 250 students learned about agriculture.
Southwest Dairy Farmers, State Fair Park, Oklahoma Farm Bureau Leadership and Oklahoma Cooperative Extension to host Kids, Kows, and More Super Ag Day at the State Fair Park. 900 students, 50 teachers, 35 volunteers and many parents learned about dairy, horses, rabbits, soybeans, and more.
Southwest District FFA educators to provide assistance with district speech contest.
Oklahoma State University of College of Agriculture Ag Alumni to present an Ag in the Classroom workshop to a busload of 45 CASNR professors and alumni at Woolaroc. The AITC lesson, "Woods, Waters, and Rocks – Art of the Wild West" was presented.
Co-Bank and Farm Credit to assist 90 Farm Credit appraisers on a tour of Express Ranch, OSU Test Plot, and Redlands Community College Farms. The lessons, "A Lending Hand" and "Surveying: 19 Links and 50 Chains," were presented.
Cherokee Nation TOSS (Teachers of Successful Students) Institute to provide 4 workshops for 39 educators. Each teacher was provided resources and ideas.

Outdoor Days, Ag Days, and Farm to Table Events.

160 **Kay County** 3rd graders and 8 teachers rotated through stations. 541 students and 22 teachers milked "Betsy, the Cow" at **Boevers Elementary in Tulsa**. 900 children and parents made butter at the Chuck Wagon Festival at the **Western Heritage Cowboy Museum.** 125 3rd graders and 5 classes at the Land Run Day at **Kingfisher Heritage Elementary** made butter and learned about agriculture. 697 students from Comanche County made butter and learned about agriculture at **the Comanche County Conservation District Wichita Wild Life Outdoor Adventure**. 160 Blaine county students made strawberry banana smoothies at **Blaine County Conservation Ag Safety Day** and 8 teachers received summer professional development information. 40 students at **Washita County Ag Day** at Spring Lake camp made

strawberry parfaits and heard the new book, "Cook A Doodle Doo." Staff partnered with **Oak Ridge Elementary** in Moore to facility their Ag Day. 60 Faculty and Staff, 567 students K-6, 15 Moore FFA students, 10 Honor Society student members, 12 Moore POM girls and 30 PTA members were all introduced to agriculture. Staff attended **Frontier City's Ag Education Day** where 6,500 students and teachers registered, helped 25 3rd graders in Morrison make Plant-able Greeting cards for Mother's Day. 567 5th graders and 29 teachers in Dewey at **Washington County Ag Safety Day** learned how germs are spread with AITC lesson. 120 students and 5 teachers at **Pawnee County Ag Safety Day** did the lesson, ""Great Balls of Fire." 86 1st and 2nd graders and 4 teachers at **Sangre Ridge** in Stillwater leaned about roping and cattle. Coordinator assisted **American National Cattlewoman** Barbara Jacques to present to 170 kindergartener and 1st graders information about the cattle industry and ranchers. 16 high school junior and senior students learned about agriculture at the **Oklahoma Farm Bureau Leadership** Camp.

AITC Advisory Board was hosted by the **Oklahoma Pork Council** for the quarterly meeting. Twenty attendees represented commodity and farm groups from around the state, providing crop updates and collaboration opportunities for agriculture education.

Staff was interviewed by RFDTV during their Market Day Report regarding OAITC's lessons tying together agriculture and sports. Staff participated in 4 conference calls with National AITC executive committees and state coordinators in preparation for the National Conference.

AITC Curriculum writer and webmaster has been asked to review test question and passages for English Language Arts. AITC Website has 7 new lessons, The Cutest Camelid, A Market For Goats, Cherokee Farming, Growing A Living Pantry – Growing Food Without Soil, Let's Get Together-Grafting Fruit and Pecan Trees, Round and Round We Go – The Benefits of Crop Rotation, and Your Future in Agriculture.

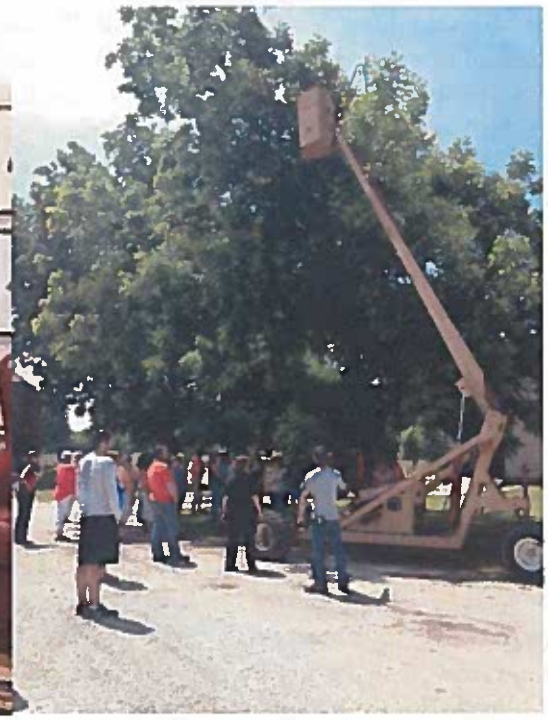
The 2014 State Ag in the Classroom Teacher of the Year was appointed by Gov. Fallin to sit on the state textbook review committee. Coordinators continue to produce and reproduce, proof and reproof resources. Oklahoma's Specialty Crop Ag Activity Book rolled off the press. Oklahoma's Specialty Crop Ag Mag was reprinted. Resources were mailed or delivered to Putnam City, Edmond, OKC, Geary, Cordell, and Morrison.

Website activity for a portion of the reporting period included 25,631 Pageviews and 16,763 Unique Visits. AITC Facebook for the reporting period included 2,670 friends (up 268 users since last reported) and 12,508 users reached.

Citizen Potawatomie Nation V-Chairwoman, Linda Capps welcomes AITC at Specialty Crops Galore Workshop

Senator Darcy Jech nominated 2014 AITC State Teacher of the Year Lisa Storm to serve on the state textbook review committee

Teachers learn about pecan equipment on the Specialty Crops Galore in Tulsa



MADE IN OKLAHOMA

Made in Oklahoma Program staff coordinated two Made in Oklahoma Gourmet Gift Shows. The purpose of the show was to give Made in Oklahoma members another opportunity to sell their products to both retail and wholesale audiences. The first show was held at the Gaylord Pickens Oklahoma Heritage Museum in Oklahoma City and the second show took place at the Oklahoma Aquarium in Jenks. Postcard invitations were sent to area-wide gift shops, flower shops and boutiques in both Oklahoma City and Tulsa. The local media picked up on the shows and were very generous to provide some publicity. An appearance was made on KAUT Freedom 43 Rise and Shine Program by a staff member to share information about the Oklahoma City event. Channel 2 in Tulsa coordinated a live remote from the event in Jenks to advertise the event. There were about 14 Made in Oklahoma vendors that participated at each show and the overall consensus was very positive. Staff met with representatives from Oklahoma Today magazine and the Oklahoma State Fair to discuss ways to all take part in a Made in Oklahoma recipe contest which will be held during the Oklahoma State Fair. Contestants submitting recipes will have the opportunity to be featured in an upcoming issue of Oklahoma Today magazine and be awarded an array of prizes that will be appealing to all that enter.

Made in Oklahoma Program staff visited Miller Pecan Company in Afton to learn more about their

new shelling facility that opened its doors fall 2014. Staff was given a tour of the facility and retail shop by Justin and Carrie Miller. While there, the local NRCS meeting was being held at the plant and the Made in Oklahoma Program was asked to set up a table with informational materials and all the organization has to offer. Approximately 45 people were in attendance and had a lot of good questions about the program and were very complimentary. Staff attended a Local 101 workshop coordinated by the Whole Foods Market-OKC. Their two local foragers gave some insight on how to qualify to be a potential vendor in the Whole Foods Market. An invitation was sent out to the Made in Oklahoma Program membership about the workshop. There were over 50 people in attendance. Following the workshop, the potential Whole Foods Market vendors were given the chance to sign-up for a product review which is a one-on-one meeting to discuss the possibility of entering into the Whole Foods system. The Made in Oklahoma staff is looking forward to meeting with their local foragers to discuss ways we can assist them in their search for all things local. Many current Made in Oklahoma Program members in attendance expressed gratitude and were thankful they were given the opportunity to attend.

MADE IN OKLAHOMA COALITI ON

Staff organized monthly MIO meeting which included election of new executive board Members. New Board members are as follows:

- President- Steve Raupe, Ozarka Water Co.
- Vice-President- Mary Hunt, Lopez Foods
- Treasurer- Max McDermott, deVine Water Co.
- Secretary- Meg Navrath, Schwab's Meat Company
- Foodservice Committee Chairs- Tish Fidler-Tate, Fidler Marketing & Scott Day, Ozarka Water Co.
- Retail Committee Chairs- George Lemmon, Clement's Foods & DC Smith, Griffin's Foods

New MIO companies are:

- Southern Okie, Edmond
- Ace in the Bowl, Oklahoma City
- Coop Ale Works, Oklahoma City
- Cheatwood's Raw Honey, Sapulpa
- Fizz-O Water, Tulsa
- Kize Concepts, Oklahoma City
- Greer's Ranch House Sausage, Pryor, OK

Staff coordinated with KOKH Fox 25 to film a live remote to talk about National BBQ month. The live remote took place outside the KOKH studio. Brent Swadley's showed off his smoker and grilling tips while featuring ten different MIO Coalition products.

Staff coordinated and assisted with MIO demonstrations at Reasor's on April 25th. Fifteen MIO members traveled to Jenks for a one-day, in-store demonstration featuring MIO products. Every participating MIO company was issued a separate covered table, signage, and a location near where their products would typically be purchased. It was a great opportunity to create awareness for MIO

products, and the timing coincided with a retail advertisement featuring MIO products. This event was part of the month long annual celebration of 'April is MIO Month'.

Staff attended the May 1 MIO monthly meeting, and prepared the agenda for the Retail meeting that preceded the general meeting. The MIO audit of FY 2013-2013 was completed; the results were shared with the membership. Following the general meeting, Justin Stephens, Fuel Partnerships, made a marketing presentation to the group. He was a former employee of Advance Foods, and is now associated with a marketing company in Arkansas, and works closely with Walmart on various promotions.

Staff met with David Brooks, Shawnee Milling, and Natalie Mikles, MIO Tulsa TV personality, on May 7. Purpose of the meeting was to discuss recipe themes for the next 6 months. David Brooks is the on-air personality for the OKC market. Natalie creates the recipes and is the on-air 'face' of MIO in the Tulsa market.

In anticipation of the new fiscal year, staff created a spread sheet detailing outstanding payables. MIO companies with outstanding payables were asked to have their payments made by the end of June. Several new members were accepted into the MIO Coalition following the June 5th meeting. All the companies will be receiving membership invoices prior to July 1, the beginning of the new fiscal year. Staff maintains the membership records, and prepares the spreadsheet for member billing.

Staff recruited and organized MIO participation in the FMI Connect Trade Show, June 8-11. Eight MIO companies traveled to Chicago for the 3-day show. This show traditionally attracts retail buyers from nationally recognized grocers, and to a lesser extent, international buyers. This year, show management initiated a new Business Connect site in advance of the show. Staff scheduled appointments with Albertson's and HiVee Grocery. Both retailers visited the MIO booth, and spent considerable time with MIO companies. Twin Foods (Granny's Bacon Drippings) and Daddy Hinkle's were the apparent 'winners'. HiVee wants to do a 4th of July promotion in 300 of their stores with Daddy Hinkle's marinade, and the buyers spent additional time with Jan Laub of Twin Foods, discussing the viability of her product. HiVee is a major Midwest retailer.

Kinsey Cranford and 'Dad' at the Reasor's In-store promotion, April 25

Gary McIntosh, Bar-S, at the Reasor's In-store promotion

Two Competitors, side-by-side

Signage at Reasor's

DIVERSIFIED MARKETING

GRANTS

Market Development grants administrator spent the majority of May and early June focusing on the USDA Specialty Crop Block Grant. This year ODAFF is eligible to receive $568,375.96 in federal funding to promote specialty crops in Oklahoma. A total of 13 external applications were received with request for funding reaching $1,141,967.00 along with 3 internal applications requesting $118,000. The 13 applications were mailed to a 4 person review committee which scored the applications utilizing set criteria and a preliminary ranking was given to each proposal. The top nine (9) applicants were given the opportunity to come before the selection committee on June 2 and give a short presentation about their proposal and answer questions from the selection committee. At the conclusion of the presentations the committee ranked each proposal and their results were combined to ascertain an overall ranking. The committee then started with the top ranking proposal and recommended what dollar amount they felt the proposal should be funded until the allotment of money was expended. After the meeting the grant administrator contacted each applicant by letter and let them know the selection committee's decision. If a proposal was not funded comments from the committee was included in the letter. A total of 9 projects were approved for funding. Those projects are: Does Cattle Grazing Withdrawal Prior to Harvest Improve the Food Safety Of Native Pecan, Comparison Of Conventional And Alternative Management Practices For Vegetable Production, Increasing Vegetable Production Utilizing Movable Hoop Houses, Effect of Nutrient Solution on Hydroponically Grown Vegetables and Herbs under Oklahoma Greenhouse Conditions, Monitoring Settlement Dynamics Of Important Cucurbit Viruses In Oklahoma And Development Of A Multiplex-Virus Detection Kit, Irrigation Constraints to Growing Native American Heirloom & Traditional Crops, "Fruits, Veggies, and Nuts, Oh My" Activity Booklet, Oklahoma Grown Farmers Market Promotion and Strawberry Production utilizing Plasticulture. Once selected to be included in Oklahoma's State Plan, staff incorporates each application into one single document that

will be submitted to USDA-AMS by July 8th. The projects will be reviewed by USDA and Oklahoma will be notified by the end of September of which proposals were accepted.

FARM TO SCHOOL

F2S coordinator communicated with distributors (Ben E Keith, US Foods, Buddy's Produce, Vinyard Fruit and Vegetable, GoFresh, MidAmerica Wholesale etc) and Perennial Produce (watermelon producer) to coordinate statewide F2S efforts. Watermelon from Perennial will be available for schools statewide from August-October. Staff sent out an order form for schools to order local, farm fresh watermelon (by week) to serve in their school's cafeteria. Staff will support these schools' efforts in the fall by promoting F2S at a table in their cafeteria serving samples and watermelon salsas, providing signage for the cafeteria and recipes.

Staff visited Collinsville Public Schools and met with their new child nutrition director, Andrea Reser, about how their school may be involved with F2S in the future. Collinsville High School has a salad bar and a smoothie bar and we discussed incorporating local produce into those items.

Staff visited Scissortail Farms in Tulsa and met CEO John Sulton and COO Rob Walenta. Scissortail sells to Reasors and restaurants and is expanding to wash and pack lettuce blends. They are supportive of Farm to School and interested in talking in the near future- they recently had a fire that destroyed many of their plants and set them back quite a bit.

Staff visited Southwood Farms and met Kyle Dismukes and Brenda Baird. Southwood Farms has sold to Bixby and Jenks Schools in the past and is interesting in doing more in the future. They have a farmhouse with a large dining room and kitchen they offered F2S to use at any time. Staff visited Tulsa Public Schools and met with Mikael Harp, Operations Director, Andrea Lynch, RD/LD, Nutrition Educator and Kit Hines, RD/LD, Child Nutrition Director. OKC Public Schools accompanied this visit and many of the people from OKC and Tulsa schools had just returned from a Farm to Cafeteria conference in California the previous week so we brainstormed action steps for Farm to School in the future for these schools. Staff also went with OKC Public Schools to Tulsa Union and met with Lisa Griffin, nationally recognized Child Nutrition Director. We toured Tulsa Union and saw their state of the art school foodservice operation. Lisa buys many local produce items from farmers in the Tulsa area and she is a great example of how F2S can look in a large school. We also toured school gardens in Tulsa that are sponsored by Global Gardens.

Lunch at Tulsa Union

School gardens in Tulsa

Staff was responsible for sending out the F2S census for the state. It is through the National Farm to School Network (NFSN) and schools are encouraged to fill out the census even if they are not participating in the program. OK only had about a 37% response rate. Staff will continue to build relationships over the next year with the schools in the state and increase that response rate for next year's census.

Staff met with Sharon Howard from the Tobacco Settlement Endowment Trust (TSET) to discuss the grants that she oversees. Sharon is in charge of the Healthy School Incentive Grants and F2S is written into some of the requirements.

Staff worked with OSU-OKC to submit a Support Services Farm to School grant on May 20, 2015: *Currently one in four children in Oklahoma struggle with hunger every day and 62% of all public school students are enrolled in the National Free & Reduced-Price School lunch program. With this project all partnering schools are above 80% enrollment in this program and recognize the need for agricultural and nutrition education in their curriculum. "Educating OKC students to eat local" involves increasing the knowledge, understanding and interest about fresh local produce and other foods for school age children in Oklahoma City. This project's plan to accomplish this by:*

- *Providing education about local Oklahoma agricultural production*
- *Teaching students how to make healthy food choices*
- *Developing relationships between farmers and students*
- *Building partnerships between agricultural programs and school administrators*
- *Providing access to local foods*

This project will focus on disseminating education in the Oklahoma City area in these small partner schools but clearly the need is much greater than the resources available. This project has the potential to expand to other public schools in the Oklahoma City area and across the state, which will increase future Oklahoma Farm to School grant applications and programs.

The grant focuses on four schools in the OKC area that have little to no F2S activity at their school. With the prospective grant funding, we will provide in-class nutrition education to students of all grade levels, take them on two different field trips (one to the OSU-OKC farmers market and one to

a farm) and host after-school container planting activities so that the kids can take home a plant to their family and continue the learning experience outside of the classroom.
Staff attended the regional NFSN conference in Chicago May 12-15. Staff met the entire NFSN staff and the other leads in the surrounding states and learned what was going on at a national level and in other states. Staff made great networking connections and has better resources available moving forward. There is a movement from the NFSN for more collaboration amongst states and for more involvement from the NFSN. Sessions included topics like procurement, school gardens, Farm to Preschool, Education as a core element of F2S, F2S in Native communities etc.

Staff visited Vinyard Fruit and Vegetable and met with owner Roy Vinyard and Richard Cusack and Homer Hill. Vinyard has a large meeting room with a kitchen that they graciously offered for Farm to School meetings and events at no cost. Staff was given a tour of the processing facility and discussed future collaborative efforts between Vinyard and Farm to School. They are a valuable asset right down the street from the ODAFF building and can potentially process local fruits and vegetables from local farmers for distribution to schools statewide.

PLASTICULTURE

On April 26th staff took an Agricultural trip to Israel to learn more about how they use drip irrigation and Plasticulture to become a country that is food secure. Staff attended the Agritech 15 Convention and we met many people from many different countries all trying to learn how to conserve water and be more productive in their vegetable growing. There was the largest display of vegetable production and drip irrigation products I have ever seen. For two days staff walked the conference trying to learn all I could. I met with a Israeli Extension Agent David Silverman who shared a lot of information about how things worked in the agricultural field in Israel. I was able to actually see a real yam from Africa up close. Many people call our sweet potato a yam but they a different species of plant altogether. An actual Yam is too tropical to grow here and we don't have a long enough warm growing season to grow them. Staff attended a field tour to see some of the farms and their growing techniques. Tomatoes are Israel's number one agricultural crop and all of the transplants are grown at one facitilty. Staff visited the facility where they seeded all the plants and grafted plants such as watermelon and tomatoes. They are getting some amazing benefits by grafting such as plants producing much longer and a lot more disease resistant. Staff would like to try and do some grafting especially with the Black Diamond watermelon. I think we should able get a more disease resistant, a more uniform, consistent size. Another stop was the farm where transplants were being planted with a six row transplanted and laying three lines of drip tape between every two rows. The tractor that had the transplanter on the back and a water tank on the front and spray nozzles with curtains hanging down so the water was directed to the bed that was going to be planted. We also went to two other farms where tomatoes, and peppers where being grown in net houses. The net houses served several purposes, to shade from the sun, and protect from winds and keep insects out. As far as ground prep it was real close to the same as here; they used deep tillage tools such as breaking plows for initial tilling and then disc harrow and rototillers to do the finish tilling. I hear a lot from people about No Till farming but it just doesn't seem to work well in vegetable production, although I know it can work in other types of farming. Staff took a private tour of Mekorot Shfdan. Mekorot is Israel's national water company, one of the world's most advanced water companies, a leader in water resource management, desalination, wastewater treatment and effluent reuse, rain enhancement, water quality, water security, and water project engineering. Through continuous research, experimentation, and field innovation, the company provides a reliable supply of high-

quality water to a rapidly growing population, despite the region's limited freshwater resources, arid climate, and difficult geopolitical realities. Mekorot supplies 80 % of Israel's drinking water and 70% of its entire water supply, operating 3,000 installations across the country. They treat all types of water resources: surface water, underground water, brackish water, seawater. We visited several Kibbutz: A kibbutz is a collective community that is traditionally based on Agriculture in Israel. These were formed after World War II and many still exist today; it is a community of people that share many things together such farm equipment and even automobiles. One of the Kibbutz we visited was the Kibbutz Sde Eliyahu where Farmer Mario Levy went off to Switzerland to learn the ABC's of organic farming and brought the know how back to Sde Eliyahu. Now at ninety years old, Levy is the acknowledged father of organic agriculture in Israel, and still teaches others how to do it. Kibbutz Sde Eliyahu is also where the Bio-Bee Biological Systems Company is located, a unique company that mass produces and implements beneficial insects and mites for agricultural purposes. These natural enemies are used for biological pest control and bumblebees for natural pollination in greenhouses and open field crops. In the field of biological control, Bio-Bee's products serve both conventional and bioorganic agriculture and constitute an indispensable component in Integrated Pest Management (IMP) That aim is reducing the use of harsh chemical pesticides that endanger both man and the environment. We were able to see the bird houses they built for owls to live in and around the Kibbutz that control the mice and other problem rodents around there fields and houses. They also had a huge palm tree orchard. The fruit from the palm tree are dates. Before we left Israel we went shopping at the Mahane Yehuda Market in Jerusalem, it is very popular with locals and tourist alike with more than 250 vendors selling fresh fruits and vegetables, baked goods, fish, meat and cheeses, nuts, seeds, and spices. There are many of these Fresh Markets in the cities and small towns. Fresh fruits and vegetables are easily obtain throughout the whole country of Israel because of the recycled agricultural water piped throughout the whole country and conserving by using drip irrigation.

Because of the rain, it has been difficult to completely finish putting in all the plasticulturegardens, but for those that do have gardens it has been great. The raised beds and the plastic has saved plants from drowning, even though many of us have had to wade the mud between the rows to harvest.

Lettuce in an irrigated field 6 rows-3 lines

yam from Israel

Israel recycles water for agricultural use

6 row vegetable transplanter

FARMERS MARKET

The ODAFF farmers market is in full swing with three produce vendors and three MIO companies including Sweet Spirit Foods, Mingo's Pepper Butter and Black Jack Beef Jerky. There is also a different food truck each week and that has helped pull in more customers from the surrounding state agencies and people driving down Lincoln.

Staff attended a farmers market focus group with Dave Shideler from OSU, Cleveland County Extension, OSU-OKC and Noble Farmers Market managers to see how their markets worked and what issues market managers face. The goal is to have information available for county extension agents on the overview of a farmers market since they are often the person helping with the markets in their county.

Staff wrote a proposal for the new Specialty Crop Block Grant to fund the farmers market grants and new signage for each market next year promoting specialty crops. Staff continues to work with the current 23 SCBG farmers market grant recipients on invoices and reporting for this year.

Staff delivered bags to the Lawton Farmers Market and El Reno Farmers Market. Staff spoke with guests from India on the farmers market program in the state and answered many of their questions. They also had the opportunity to visit the ODAFF farmers market and enjoyed visiting with the vendors. Staff also partnered with the Agritourism program on a booth at the OKCPS School

Nutrition conference. We handed out recipe cards and seasonal produce charts to attendees and educated them on Agritourism venues and farmers markets in the state.

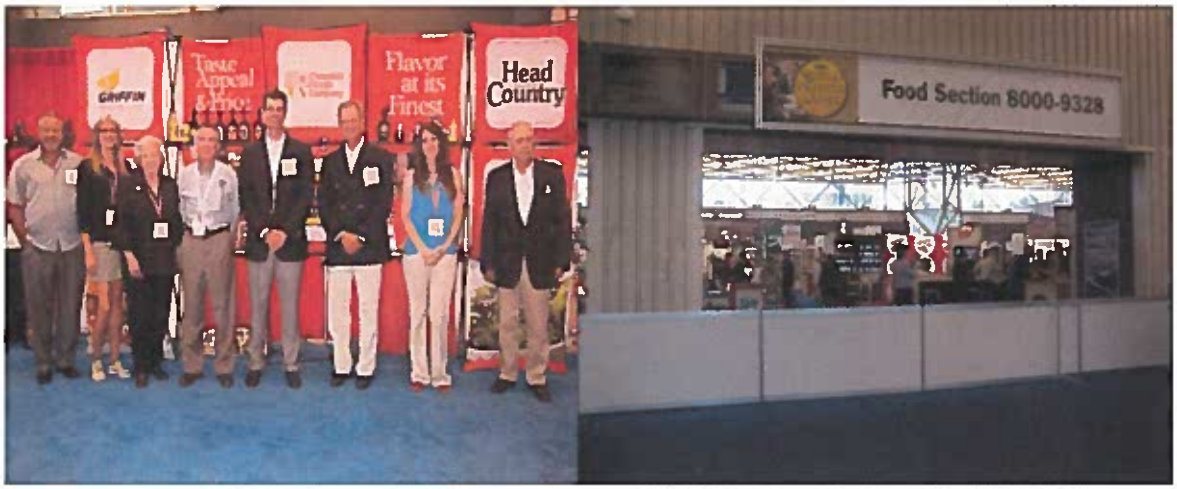
INTERNATIONAL MARKETING

Staff was the lead SUSTA coordinator for the International Private Label Show in Amsterdam, May 19-20. This was the second year for this show. Six SUSTA companies participated. The booth location and design was better this year, and staff anticipates this show will continue to grow in popularity. The goal of staff is for this show to become as popular as the ANUGA and SIAL Shows. It is a short, 2-day show; the quality of the buyers is first class. Retail groups from the world over are in attendance, and included Walmart and HEB (San Antonio) from the US.

Staff continued work on another SUSTA project, the Specialty Food Show scheduled for June 28-30 in New York City. First time exhibitor, Ace in the Bowl, will be participating in the Specialty Food Show this year representing Oklahoma. In addition to the trade show, staff is working on the In-bound Mission that will take place on Saturday, June 27th at the Convention Center. Three international SUSTA missions will be attending the show, which includes the EU, Canada and Japan. Staff is responsible for the Canadian buyers. Christine Wheaton, former ODAFF intern, is on contract with SUSTA. She is responsible for the show recruitment. We have 19 participating companies this year. In addition, each company will have a space in the 'What's New, What's Hot' display case. This was a popular feature for SUSTA companies last year, and it was continued again this year. Buyers stop at this showcase to identify new and interesting products to look for on the trade show floor.

As a result of the recent German In-bound mission to Austin Texas, two Oklahoma companies (Southern OKIE, 16 cases, and Suan's Foods, 29 cases) received orders for products from CMC The Food Company, the German importer. Griffin Foods agreed to consolidate the shipment at their facility in Muskogee. Staff delivered the cases to Muskogee on April 23. The products have arrived in Germany, where they are being sorted, tested, labeled with German language stickers, and prepped for distribution to the KaDeWe in Berlin. To encourage Oklahoma companies with products in the German market, to participate in this in-store promotion in July and another in-store promotion scheduled for September, staff developed a grant proposal for FY 2016 entitled 'International Market Promotional Enhancement'. The proposal was disseminated with a deadline for submission of June 15th. It is a reimbursable grant for participation in the in-store promotion. Eligible companies may receive up to $1000 to offset their participation.

Staff recruited companies for participation in several additional SUSTA projects, an Outbound Mission to Toronto in September, and a Miami Inbound Mission in June. Staff was a featured speaker at the Wednesday, May 6th Kirknight activity at First Presbyterian Church, Oklahoma City. The topic was Made in Oklahoma. Approximately 20 people attended the 45 minute presentation.



Participating MIO Members at the FMI Show *SUSTA pavilion at the International PLMA Show*

Staff continues to be in contact with SUSTA companies that attended ANTAD 2015. Clement Foods as well as five companies from other states report that they are still engaged with buyers they met at ANTAD. Clement Foods representative reported unofficially that he was able to increase sales to present customers as well as introduce new products for future sales.

Staff spent time recruiting regional companies for the ExpHore show in Cost Rica but was not able to meet SUSTA's five company rule. The show was canceled.

Staff is working on the Mexican inbound trade mission initially partnering with Georgia. Scheduling problems caused the Georgia to withdraw from participation. North Carolina stepped up to partner on the project. Staff has been working on an initial selection of the Mexican companies (five major supermarkets, four restaurant chains and three importer/distributor services) that will be invited to the inbound trade mission. Target participants are company representatives with the capacity to make buying decisions.

Staff is recruiting companies for the ABASTUR show scheduled for August 31 - September 3, 2015, in Mexico City. The two Oklahoma companies interested are Clements Foods and Charlie Bean.

MARKET NEWS

Calf markets were only lightly tested toward the end of this reporting period but representative sales were about steady with the last board report put together in April. Demand is currently very good for thin, weaned calves suitable for grass. Yearling markets followed the Chicago Mercantile Exchange to sharply higher levels in spite of lower trending fed cattle markets and beef prices.

Demand for stock cows, pairs and replacement heifers was very high through this period and the bulk of cows moving to markets returned to the country from late April through early June. A large percentage of yearling heifers were also diverted from grazing and feeding accounts to replacement accounts. This trend was well underway before the May rains but after these rains began demand increased even more.

At Oklahoma City 500 to 600 lb. calves were about steady with the levels reported in April at

$265.00-292.00 on June 8. The weighted average on these calves was $281.86. The bulk of calves offered late were not as attractive as most offerings in April. Yearling cattle were $8.00-14.00 higher with 700-800 lb. steers earning $220.00-239.25 with a weighted average of $230.98, up $11.93 from April.

Negotiated fed cattle trade continued extremely limited on very light demand and prices were only barely tested late. In the Southern Plains fed cattle were $7.00-8.00 lower at $155.00 on June 5. Many cattle processing facilities were cutting production at the time of this report. On June 8, USDA estimated the boxed beef cutout value of Choice carcasses at $244.11, down $16.69 from April 15.

Alfalfa producers, already facing lower markets, were hit hard by the May rainfall that disrupted first cutting alfalfa. While a very few growers were able to put up some first cutting without rain damage, most were forced to wait out the rains. The result will mean combining first and second cuttings for many growers—almost certainly guaranteeing the loss of a cutting this year. Much of the early hay is expected to be of only Good to Fair quality and demand for this type hay is limited.

MARKET NEWS SERVICES

	April 15	June 8	DIFFERENCE
WHEAT: (bu)	$4.75-5.03	$4.93-5.35	$0.18-0.32 higher
MILO: (cwt)	$6.36-8.05	$6.52-7.77	$0.16 higher to $0.28 lower
SOYBEANS: (bu)	$8.74-8.97	$8.53-8.91	$0.06-0.21 lower
CORN: (bu)	$3.66-4.01	$3.55-3.90	$0.11 lower
CANOLA: (cwt)	$11.74	$12.72-13.64	$1.52 higher for OKC
COTTON: (lb)	$0.60 ½	$0.62	$0.01 ½ higher
EGGS: (doz)			
Large	$1.29	$2.65	$1.36 higher
Medium	$1.00	$2.32	$1.32 higher
Small	$0.83	$1.96	$1.13 higher

STEER CALVES:

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

(4-13-15) $263.00-297.50 (6-8-15) $265.00-292.00
Mostly steady, not well tested.

SLAUGHTER HOGS:
Barrows and Gilts 1 & 3

(4-15-15)	(6-15-15)	
$35.00	$50.00	$15.00 higher

As of June 24, 2015 the Oklahoma City Hog Buying Station will close and hog prices will be unavailable.

Eight weekly market reports were issued from April 15 through June 9. The voice messaging system was accessed 14,216 times during April and May.

Jamey Allen, Director
Market Development Services

Agricultural Environmental Management Services Division

P.O. Box 528804,
Oklahoma City, OK 73152

Oklahoma Department of Agriculture, Food, and Forestry
June 30, 2015 Board Report for the Agricultural Environmental Management Services Division
Activities from
April 20, 2015 through June 14, 2015

Simmons Foods, Inc. Wastewater Treatment Facility Tour

By Lorri Hardin

On May 5, 2015, Lorri Hardin attended a tour of the Simmons Foods' Wastewater Treatment Facility in Southwest City, MO. The tour, led by Mark Simmons and the Environmental Director, Andy Brashear, shared a brief history of Simmons Foods, from 1947 in Siloam Springs, AR to present location. Since its inception in 1949, Simmons Foods has remained one of the nation's top ten privately held poultry processors. Simmons indicated that all poultry integrators are working well together implementing new and improved methods, and sharing ideas on how to better protect the environment, especially as it relates to water quality. Brashear explained that Simmons Foods is constantly exploring new and improved technology to insure the purest water discharge possible.

Figure 1 - Simmons Foods Wastewater Treatment Facility

Quang Pham Retired after 13 years from AEMS Division

Director Jeremy Seiger, right; present a Certificate of Appreciation to Quang Pham 13 Years of Service

AEMS Contractor Quang Pham has decided to retire after 13 years as the Deputy Director of Agriculture Pollutant Discharge Elimination System (AgPDES). After retiring from the Department of Environmental Quality (DEQ) as a Chief Environment Engineer and of the OPDES Water Quality Management Program. Mr. Pham joined the AEMS Division and was instrumental in the Agency receiving AgPDES delegation from the Environmental Protection Agency (EPA). Mr. Pham has fulfilled numerous roles in the office and was a vital part of the AEMS Division. Mr. Pham said he will continue to work bringing awareness to environmental issues but on a civic and social basis but for now he is looking forward to traveling with his wife. The entire AEMS Department wishes Mr. Pham a wonderful retirement and appreciates all his dedicated support.

Agriculture Related Meetings/Conferences Attended

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

Tuesday April 28, 2015, an AEMS representative attended the Oklahoma Department of Environmental Quality, Total Maximum Daily Load (TMDL) Meeting. The meeting allows state agency counterpart an opportunity to discuss and share the status of project activities relating to DEQ projects and the development of TMDL models for some Oklahoma rivers and lake waterbeds.

Monday May 4, 2015, an AEMS representative attended the Oklahoma Water Resources Board's (OWRB) Wetland Water Quality Standards (WWQS) meeting in Oklahoma City. The meeting was to form a subgroup consisting of stakeholders to draft a revision of the Wetland Water Quality Standards. The subgroup will discuss topics such as the use of the Federal wetland definition, proposing wetlands water quality standards and how it may interact with the section 404 program, commercial/non-commercial pit language and proposed waters.

Monday June 1, 2015, an AEMS representative attended the subgroup meeting of the Oklahoma Wetlands Work Group to commence discussion on the topics identified in the previous bullet.

LMFO/CAFO/AgPDES Related Activities

Summary of activities performed by the AEMS team relating to Concentrated Animal Feeding Operations, Licensed Managed Swine Operations and the Agricultural Pollutant Discharge Elimination System included:

- 23 CAFO Notice-of-Intents and Nutrient Management Plan's (NOI/NMP) are currently in review.
- 1 AgPDES pesticide general permit authorizations issued during this reporting period.
- 1 AgPDES Storm Water Construction general permit authorizations.
- 3 AgPDES CAFO general permits issued.

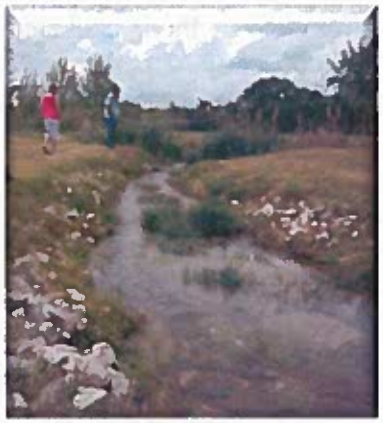


Figure 2 – Freshly treated wastewater reintroduced into the environment.

Poultry Activities

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

- Conducted 16 meetings with OSU Cooperative Extension Services County offices.
- Conducted 20 meetings with the Natural Resources Conservation Service (NRCS).
- Prepared and finalized 9 CNMPs and submitted 2 CNMPs to ODAFF field inspector for land owner and local county NRCS signatures.

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:

20	All Complaints received and investigated.
8	All Complaints closed.
129	LMFO/CAFO inspections, plus technical assistance.
221	Poultry inspections and technical assistance.

CAFO and LMFO Activities - Month and Fiscal Year 2015

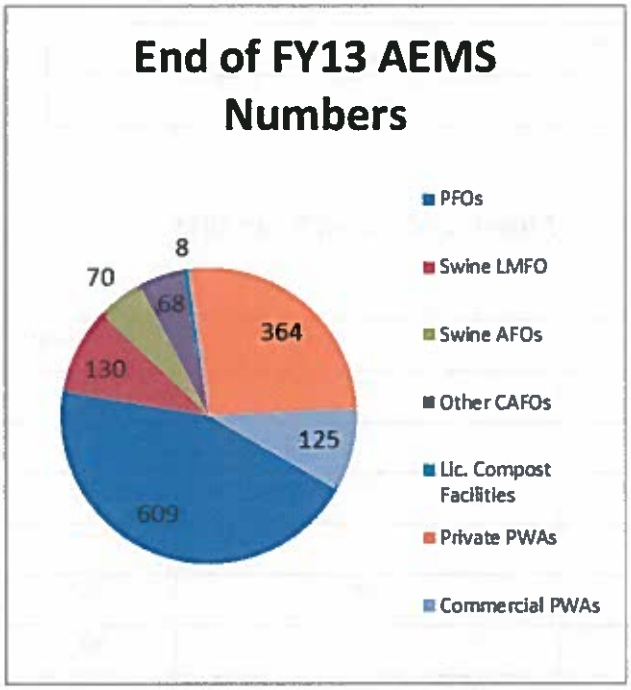
	April 20th - June 14th	FY15 Total
Complaint/Compliance Follow-ups	47	297
Routine Inspections	75	462
Carcass Disposal Inspections	16	106
Water Samples Collected	15	71
Technical Assistance with Contacts	47	461
Site Visit – Contact Missed	22	81*
Inspections with EPA	0	0
Soil Samples Collected	0	30
Construction Stormwater Inspection	0	2
CAFO/LMFO/Misc. Complaints Received	12	31
CAFO/LMFO/Misc. Complaints Closed	4	27

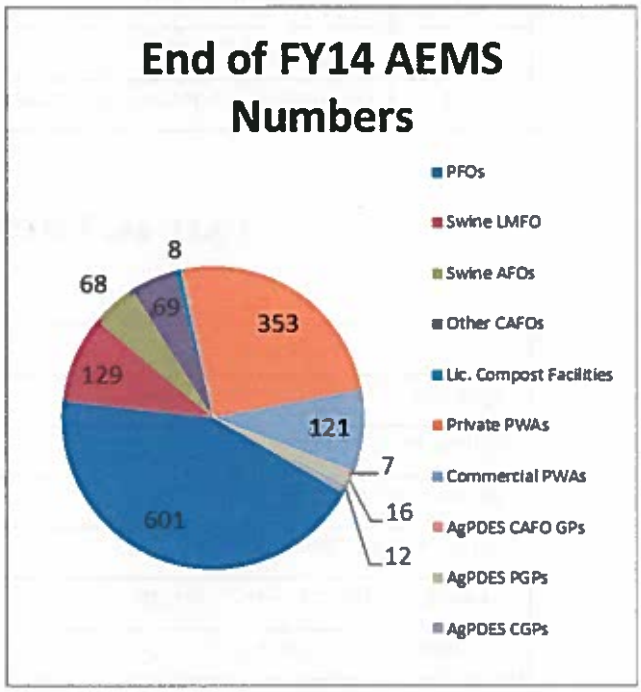
Poultry Activities – Month and Fiscal Year 2014

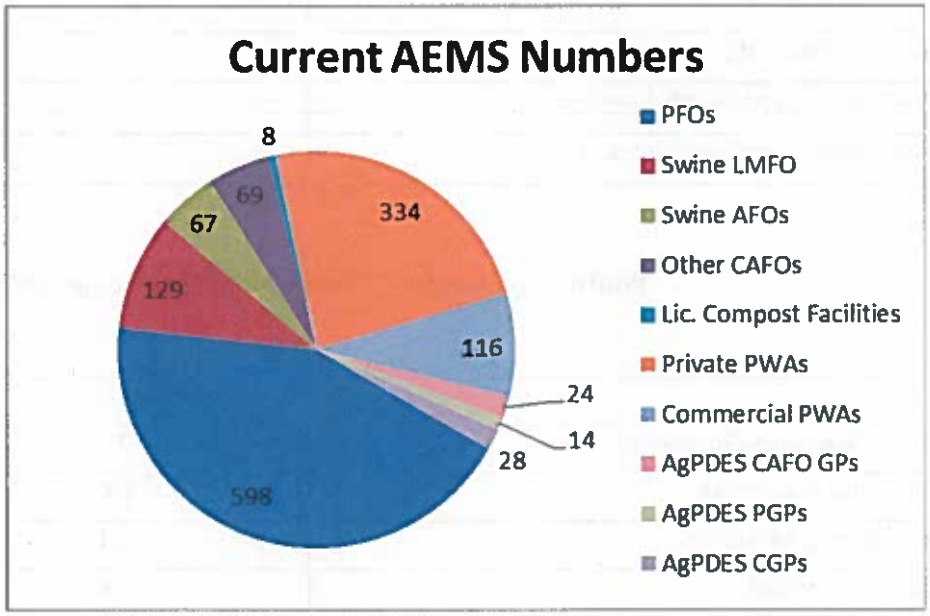
	April 20th - June 14th	FY15 Total
Complaint/Compliance Follow-ups	22	223
Annual Poultry Inspections	120	600
Poultry Technical Assistance	101	1922
Soil Samples Collected	18	877
Site Visit/Review – No contact made	112	576
Construction Stormwater Inspection	0	1
Eucha-Spavinaw CNMPs Written	57	149*
Inspectors Attending Poultry Education Classes	16	16
Poultry Complaints Received	8	33
Poultry Complaints Closed	4	23

* - Data incomplete – missed first few months of reporting

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

JUNE 2015 BOARD REPORT
REGARDING APRIL 18 THROUGH JUNE 12, 2015 ACTIVITIES OF THE
OFFICE OF GENERAL COUNSEL

ACTIONS FOR BOARD CONSIDERATION:

Matter	Type of Resolution	Amount
All American Exterminating	Stipulation	$1,500.00
Buy Rite Services	Stipulation	$5,750.00
Dollar General Corp.	Stipulation	$2,500.00
Mother Natures Pest & Lawn	Stipulation	$750.00
Scotts Lawn Service	Stipulation	$1,000.00
Sooner Scale, Inc.	Stipulation	$500.00
Statewide Termite & Pest Control	Stipulation	$500.00
Turf and Ornamental	Stipulation	$250.00
Custom Air	Consent Order	$750.00

CONTRACTS REVIEWED OR DRAFTED (95):

Administration – (2)
Animal Industry - (4)
Consumer Protection – (5)
Forestry – (8)
Food Safety – (4)
Market Development – (64)
OGC – (1)
Wildlife Services – (7)

ADMINISTRATIVE HEARING PROCEEDINGS:

ODAFF v. Total Turf Solution, OGC 15-303: Initiated formal proceedings against Respondent. A status conference is scheduled for August 20, 2015.
ODAFF v. Lawn Buster, OGC-15-374: Initiated formal proceedings against Respondent. Status conference hearing scheduled for August 20, 2015.
ODAFF v. System Scale, OGC-15-374: Initiated formal proceedings against Respondent. Status conference hearing scheduled for June 18, 2015.
ODAFF v. Niki Latendrese, OGC-15-130: Initiated formal proceedings against Respondent. Status conference hearing originally scheduled for May 21, 2015. Has been postponed to allow time for a facility inspection. Respondent has contacted

attorney and subsequently sent in documentation that she did apply for a license in December 2014 following the complaint inspection at the facility in November 2014; however, the application was not received by ODAFF. If facility does meet standards, the dismissal of this action is likely. Respondent has now sent in license application and payment for a facility license.
ODAFF v. Evan Howard and Lu Howard, Howard Kennels, OGC-14-457: Initiated formal proceedings against Respondent for failure to get a license and standards of care violations. Respondent received NOV via hand delivery. Respondent has sent in a license application and Dr. Judi Thomas conducted a prelicensing inspection on Monday, April 6, 2015. Working to resolve the amount of administrative penalty, but have been unable to date. Offer to settle has been made. Respondent has not sent in payment for reduced penalty offer of $500.00. This matter is now scheduled for the July 16, 2015 docket.
ODAFF v. Family Dollar, OGC-14-732: Initiated formal proceedings against Respondent. Status conference hearing originally scheduled for January 15, 2015. Resolution of this matter is currently pending.
ODAFF v. Buy Rite Services, OGC 14-539: Initiated formal proceedings against Respondent. Respondent stipulated to the allegations and paid the fine in full.
ODAFF v. Eco Tech Pest Control, OGC 14-808: Initiated formal proceedings against Respondent. A status conference is scheduled for July 16, 2015.
ODAFF v. Dennis Whitlock, OGC 14-633: Initiated formal proceedings against Respondent. Respondent contacted the Department and negotiations are continuing.
ODAFF v. Cesar Cervantes, OGC 14-422: Initiated formal proceedings against Respondent. Respondent stipulated to the allegations but the Department has not received payment of the fine.
ODAFF v. Long Supply, OGC 14-463: Initiated formal proceedings against Respondent. A status conference is scheduled for June 18, 2015.
ODAFF v. Turf and Ornamental, OGC 13-777: Initiated formal proceedings against Respondent. Respondent stipulated to the allegations and paid a fine.
ODAFF v. Park Hills Plant Nursery, OGC 14-814: Initiated formal proceedings against Respondent. Respondent contacted the Department and negotiations are ongoing.
ODAFF v. Charles Pearson, OGC 14-856: Initiated formal proceedings against Respondent. Respondent contacted the Department and provided additional information. Respondent request for dismissal is under consideration.
ODAFF v. Farmers Coop-Cherokee, OGC 14-540: Initiated formal proceedings against Respondent. Respondent's attorney entered an appearance and a status conference is scheduled for August 20, 2015.
ODAFF v. All American Exterminator, OGC 14-806: Initiated formal proceedings against Respondent. Respondent stipulated to the allegations and paid the fine in full.
ODAFF v. Custom Air, OGC 14-589: Initiated formal proceedings against Respondent. Respondent entered into a consent order with the Department and paid the fine in full.
ODAFF v. Scotts Lawn Service, OGC 14-860: Initiated formal proceedings against Respondent. Respondent stipulated to the allegations and paid the fine in full.

OTHER ACTIONS AND PROCEEDINGS:

Melvin Mashburn, OGC 15-263: Melvin Mashburn is an insurance agent that was using Forestry Division's emblem on insurance advertising materials without the permission of ODAFF. OGC determined that unauthorized use of the emblem is a criminal violation of Oklahoma law. A complaint was forwarded to the Oklahoma Insurance Commission for investigation and possible prosecution.
State v. Donald Dighton (LeFlore County), OGC 15-217: OGC received Order of Expungement for Donald Dighton. Closed file.
In re Tollenaar, et al (Bankruptcy, E.D. Calif.), OGC 15-076: A receiver was appointed to operate the T Bar M Ranch. OGC contacted the attorneys involved to work out notice and other practical details.
Triple S Ranch v. ODAFF et al (Okla. Co.), OGC 14-395: Discussion with other attorneys regarding hearing dates. Joint motion to dismiss set for July 29, 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. Research indicated that the property is federal excess property with title still vested with the USDA. The Department plans to file a motion for summary judgment with the court.
***Marshall Environmental Management, Inc; Dr. Charles L. Marshall; John Morrison, and James O. Folsom and Associates, Inc. Liberty Occupational Health Management, Inc. and Creighton R. Thompson v. State of Oklahoma, Department of Agriculture, Food and Forestry; and Jim Reese, Commissioner;* District Court of Oklahoma County Case No: CJ-2015-741:** This matter relates to certain pesticide statutes and rules which the Plaintiffs have asserted are not applicable to them. Plaintiffs filed an action for Declaratory Judgment in District Court asking the Court to declare the pesticide statutes and rules at issue void for vagueness and being overbroad. The Department has filed an answer to the petition. The Department's position is the statutes and rules are constitutional and have asked the Court to uphold the constitutionality of the statutes and rules. Plaintiffs provided additional documents for the Department to consider in this matter. The documents are currently under review.
***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.

MEETINGS:

Date	Activity
April 20, 2015	EPA regarding enforcement matter
April 21, 2015	Director's Meeting
April 23, 2015	DOJ and EPA regarding enforcement matter
April 24, 2015	Oklahoma Pet Professionals
April 24, 2015	Oklahoma Pet Professionals
April 30, 2015	OGC Staff Meeting
May 4, 2015	Collections Meeting
May 4, 2015	Interviews for new attorney
May 5, 2015	Interviews for new attorney
May 5, 2015	Director's Meeting
May 6, 2015	Pet Breeders and Shelter Staff Meeting
May 7, 2015	State Board of Agriculture
May 12, 2015	Director's Meeting
May 13, 2015	AgPDES Meeting
May 19, 2015	Director's Meeting
May 21, 2015	Docket
May 21, 2015	EcoTech settlement conference
May 22, 2015	Helena conference call
May 28, 2015	OGC Staff Meeting
May 28, 2015	Budget Meeting
May 29, 2015	Environmental Law Section meeting
May 29, 2015	Sooner Scale
June 3, 2015	Collections Update
June 4, 2015	Pet Breeders and Shelter Staff Meeting
June 10, 2015	University of Tulsa School of Law Dean
June 10, 2015	AgPDES Meeting
June 11, 2015	Webinar "Overview of the Final Clean Water Rule"

RULE ACTIVITIES:

Chapter 2. Fees: The Governor signed a declaration on June 8, 2015 approving the rules. OGC prepared a draft permanent rule document and will submit shortly. The proposed rules will become effective September 11, 2015.
Chapter 10. Agricultural Products: The Governor signed a declaration on June 8, 2015 approving the rules. OGC prepared a draft permanent rule document and will submit

shortly. The proposed rules will become effective September 11, 2015.
Chapter 13. Fuel Alcohol: The Governor signed a declaration on June 8, 2015 approving the rules. OGC prepared a draft permanent rule document and will submit shortly. The proposed rules will become effective September 11, 2015.
Chapter 15. Animal Industry: The Governor signed a declaration on June 8, 2015 approving the rules. OGC prepared a draft permanent rule document and will submit shortly. The proposed rules will become effective September 11, 2015.
Chapter 17. Water Quality: The Governor signed a declaration on June 8, 2015 approving the rules. OGC prepared a draft permanent rule document and will submit shortly. The proposed rules will become effective September 11, 2015.
Chapter 30. Consumer Protection: The Governor signed a declaration on June 8, 2015 approving the rules. OGC prepared a draft permanent rule document and will submit shortly. The proposed rules will become effective September 11, 2015.
Chapter 37. Food Safety: The Governor signed a declaration on June 8, 2015 approving the rules. OGC prepared a draft permanent rule document and will submit shortly. The proposed rules will become effective September 11, 2015.
Chapter 44. Agriculture Pollutant Discharge Elimination System: The Governor signed a declaration on June 8, 2015 approving the rules. OGC prepared a draft permanent rule document and will submit shortly. The proposed rules will become effective September 11, 2015.
Chapter 55. Commercial Pet Breeders and Animal Shelters: The Governor signed a declaration on June 8, 2015 approving the rules. OGC prepared a draft permanent rule document and will submit shortly. The proposed rules will become effective September 11, 2015.

OPEN RECORDS REQUESTS (33):

Administration Services – (1)
Agricultural Environmental Management Services - (5)
Animal Industry – (2)
Consumer Protection Services – (13)
Food Safety - (7)
Forestry Services – (1)
Commercial Pet Breeders – (4)

FARM AND RANCH CORPORATIONS REVIEWED (13):

Thirteen (13) sets reviewed.

OTHER ACTIONS:

Phone call with public regarding HJR 1012
Phone call with public regarding recreational land use liability
Phone call with public regarding water run-off
Phone call with public regarding dogs attacking cattle

Discussion with public regarding scrap metal rules
Provided legal opinion to MKD regarding Agritourism bylaws
Discussion with public regarding farm corporation
Discussion with Secretary of State's office regarding business records
Discussion with rural fire coordinator regarding format of list of rural fire departments
Discussion with public regarding certificates of free trade
Discussion with public regarding farm exemption
Discussion with Land Commission regarding prescribed burn contract
Discussion with ESRI regarding mapping software contract
Discussion with Ft. Sill regarding wildlife management contract
Discussion with McAlester Regional Health Center regarding healthcare contract
Discussion with Blue Bell Creameries regarding cooperative agreement
Revised employee handbook
Discussions with AEMS regarding enforcement
Discussions with CPS regarding enforcement
Various discussions with attorneys for Helena Chemical
Various phone conversations with Respondents regarding notices of violations
Research regarding tribal land and ODAFF's jurisdiction.
Meet with Laboratory Services regarding personnel matter
Discuss implementation of lab fees with Laboratory Services
Review Missouri case regarding takings and livestock farm nuisance
Discuss Triple S lawsuit
Discuss contracts
Discuss scale cases
Discuss Mahard Egg compliance issues
Discuss Helena Chemical Settlement
Discuss T Bar M Bankruptcy with AEMS
Discuss pet breeder administrative case
Review bills for Governor's signature
Discuss personnel matter with Executive Office
Discuss complaint against GW Exotic with AEMS
Review Senate Bill 451 regarding motor vehicles
Discuss legislation with Executive Office
Discuss Senate Bill 256 regarding viticulture fund
Discuss Senate Bill 417 regarding abandoned property and prepare summary
Discuss Letter of Warning with pet breeder
Discuss Open Records issues
Discuss shelter and breeder requirements with citizen
Discuss Pennsylvania "not fit for sale" form with pet breeder
Review AEDB report for Market Development
Discuss chimp burial complaint with AEMS
Discuss swine facility with AEMS
Discuss sharing of poultry education with AEMS
Closed with no action taken OGC-15-247 Black and White Pest Management records and label violation

Closed with no action taken OGC-15-193 Servpro of Norman working without a license
Closed with no action taken OGC-15-194 Rubicon Investment Co. label violation and vehicle not marked
Closed with no action taken OGC-15-192 Walker Ag Supply RUP records
Closed with no action taken OGC-15-210 Terrascapes LLC vehicle not marked and no locked enclosure
Closed with no action taken OGC-15-206 Farmer Aerial Ag negligent application
Discuss fire insurance fraud
Discuss pet breeder renewals
Discuss closed pet shelter complaint
Review ethics rules and fill out disclosure form
Discuss EPA compliance response with AEMS
Review AEMS cases
Review AgPDES response for EPA HQ noncompliant letter
Discuss Board meeting with Executive Office
Discuss potential fees for CPS
Discuss Helena Chemical settlement
Attend land judging contest with State Board of Agriculture
Discuss fertilizer storage issue with CPS
Discuss employee recognition and temporary contract employees
Discuss neighbor runoff complaint with AEMS
Discuss and prepare FY16 budget
Discuss rules
Discuss inclement weather policy
Discuss feral swine illegal import case
Closed with no action taken OGC-15-308 Kum & Go price verification
Closed with no action taken OGC-15-239 Carie Morris late poultry registration
Closed with no action taken OGC-15-221 Dollar General price verification
Closed with no action taken OGC-15-222 Superior Termite and Pest Control termite treatment
Closed with no action taken OGC-15-219 Superior Termite and Pest Control termite treatment
Closed with no action taken OGC-15-297 Terra Scapes LLC no license number on vehicle
Closed with no action taken OGC-15-302 Chet Skimbo unlicensed applicator
Closed with no action taken OGC-15-298 Sooner Lawn Service unlicensed applicator
Closed with no action taken OGC-15-271 Ben and Tina Falcon poultry land application with no soil sample
Closed with no action taken OGC-15-272 Ben and Tina Falcon poultry land application with no soil sample
Closed with no action taken OGC-15-269 AKAS Farms Inc. poultry land application with no soil sample
Closed with no action taken OGC-15-270 Pettiquah Creek Farms poultry land application with no soil sample
Discuss Seaboard and Cimarron County with Executive Office

Discuss animal shelter complaint with Oklahoma Animal Alliance
Review federal regulations regarding movement of feral swine
Discuss sexual harassment training with Human Resources
Review 106 funding statutory provisions
Discuss cervid producer warning letter with AIS
Discuss and review feral swine moratorium exceptions
Discuss seasonal employees and Senate Bill 835 with Oklahoma Conservation Commission
Closed with no action taken OGC-15-328 Family Dollar price verification
Represent ODAFF at Emergency Operations Center
Review fund for rural firefighter death benefits
Discuss exotic wildlife
Discuss pesticide applicators and d/b/a with CPS
Respond to General Counsel Forum question regarding agency head authority
Discuss records disposition
Discuss poultry waste applicator's license with AEMS
Discuss stacked poultry waste issue with AEMS
Discuss Blue Bell open records request
Discuss kennel construction with potential breeder
Discuss record retention with AEMS
Discuss forfeiture with Investigative Services
Discuss swine expansions with Oklahoma Pork Council
Discuss pet breeder program with Watershed Animal Fund Director
Discuss OYE lawsuit results with Oklahoma State Auditor's office
Review Open Records Act revisions
Discuss canine brucellosis with breeder
Closed with no action taken OGC-15-339 Laveta Lutomski musk thistle
Closed with no action taken OGC-15-379 Steve Weens unlicensed applicator
Closed with no action taken OGC-15-370 Wilkinson Nursery and Landscape negligent pesticide application
Closed with no action taken OGC-15-371 Davey Tree Surgery no records within 7 days
Discuss personnel matters with AEMS
Review old personnel agreement
Discuss canine brucellosis with veterinarian
Discuss carcass disposal complaint with AEMS
Discuss Mahard Egg Farms complaint
Discuss poultry applicator license with AEMS
Discuss gifts of money to the agency
Discuss issue with Eufala Animal Shelter septic system with Executive Office
Discuss adding a shelter license to a breeder facility
Discuss ongoing scale issues
Discuss former breeder with SpayFirst
Discuss shelter questions with Forever Friends Foster Care & Rescue Inc.

COMMERCIAL PET BREEDER AND ANIMAL SHELTER ACTIVITIES:

Complaints	Current	Fiscal Year
Received	5	27
Closed	1	31
Investigations	6	28
Follow-up	5	36

Shelter License	Current	Fiscal Year
New Applications	0	11
Renewal	0	54
Cancellation	0	1

Breeder License	Current	Fiscal Year
New Applications	1	7
Renewal	74	110
Cancellation	2	7

Shelter Inspection	Current	Fiscal Year
Pre-Inspection	2	16
Annual Inspection	2	3
Follow-up	0	0
Technical Assistance	9	32
Close-out	1	1

Breeder Inspection	Current	Fiscal Year
Pre-Inspection	0	6
Annual Inspection	9	77
Follow-up	0	1
Technical Assistance	19	51
Close-out	8	19

Respectfully Submitted,

Teena G. Gunter
General Counsel

JUNE 2015
FOOD SAFETY SERVICES
MAY ACTIVITIES

Poultry and Egg

In Broken Bow at Tyson Foods, a USDA Domestic Origin Verification was performed by ODAFF inspectors on the origin of poultry for use in School Lunch Production. Department inspectors provided USDA Shell Egg grading on 99,214 dozen eggs at Mahard Egg Farms at Sulphur. ODAFF inspectors also provided USDA poultry grading services on poultry products being shipped from OK Foods in Muldrow. In addition to the routine egg quality inspections under the Oklahoma egg law the following activity was conducted:

- ODAFF inspectors attended Farm Focused Food Safety Training.

Organic Foods Section

Organic inspectors completed compliance and certification inspections at:

- Twenty Eight organic crop producers
- Five organic processors
- Three organic livestock producers
- Seventeen retail organic inspections
- Collected eleven 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 8 requests for organic crop applications, 3 requests for organic processing applications and 3 requests for organic livestock applications.

MEAT INSPECTION

May 7	Stan Stromberg, Bryan Buchwald and Sam Carter assisted in the presentation of Food Safety for Small Farms and Businesses at the OSU Technology Center at Okmulgee.
May 18	Janyann Dumler began her training as a Meat Inspector and Poultry Inspector. She will be inspecting four Oklahoma City area establishments.
May 18 – 22	Stan Stromberg participated in the FDA Curriculum Development Workgroup in Rockville, MD.
June 1-June 26	Scott Yates is in Enforcement, Investigations, and Analysis Officer training to learn how to perform Food Safety Assessments at our State inspected Meat and Poultry establishments. The training is in College Station, TX and conducted by FSIS.

June 1	A new establishment started processing production under inspection in Newcastle, OK. The Old General Store is located just off of I-44 and the Newcastle exit and will producing smoked sausages of various flavors.
June 7	Stan Stromberg attended the Food Service Advisory Council Meeting at the OSU Food and Agricultural Products Center in Stillwater.

DAIRY SERVICES

Dairy Services staff continues to work with Blue Bell in Broken Arrow dealing with the issues related to the Listeria monocytogenes product contamination and outbreak. As of now, the plant has discussed the possibility of starting back up in mid August.

Dairy services staff completed and submitted 2 dairy farm BTU state surveys for Kansas Dairy Ingredients and 1 Transfer Station BTU state survey for Independent Dairy Producers Inc. All 3 BTU's received passing scores for sanitation and enforcement compliance. These passing scores are listed on FDA's Interstate Milk Shippers List and allows interstate shipment of milk for Oklahoma producers.

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

Dairy Staff assisted with discussions and visits to a dairy farm and dairy processing plant with two visitors from the state of Gujarat in India. These guests of the agency were taking part in a program run by the U.S. State Department that brings them to the U.S. for about a month to gain ideas that will help them with their projects at home. Their program is coordinated by OU's Center for the Creation of Economic Wealth in Norman as an Entrepreneurial Exchange Visit.

ODAFF Dairy services director Sam Carter attended the National Conference on Interstate Milk Shipments in Portland, Oregon in late April 2015. Additionally, staff member Scott Fisher attended a Dairy Processing Plant training in Ohio in May.

Respectfully submitted,

Stan Stromberg
Director

Oklahoma Meat Inspection Services
Investigations and Compliance Activities
May 2015

Planned Compliance Reviews	03
Random Compliance Reviews	81
Person-to-Person Contacts	04
Special Investigations and/or Projects	00
Reports of Apparent Violation	01
Detentions	00
Consumer Complaints	01
Verbal Warnings Issued	00
Letters of Warning Issued	01
Samples Submitted to Lab for Analysis	00
Accident Investigations	00
Administrative Procedures Act	00

Highlighted Activities

***OK-1-753**

One of our Compliance Officer's was contacted by an Oklahoma State Department of Health Sanitarian regarding an individual allegedly manufacturing, selling, and transporting beef jerky without proper licensing from the State Department of Health or the Oklahoma Department of Agriculture, Food, and Forestry. The Compliance Officer made contact with the individual and was able to determine in fact this person was in violation of the Oklahoma Meat Inspection Act. A report of Apparent Violation has been written and a Letter of Warning has been issued to the individual involved in this investigation. Follow-up compliance reviews have also been scheduled.

MEAT INSPECTION SERVICES

April Activities 2015

Meat Inspected (Slaughter)

	This Month
Number of Cattle	389
Total Beef Condemned	19,670 Lbs
Number of Swine	257
Total Pork Condemned	2,204 Lbs
Number of Sheep and Goats	32
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	388,425 Lbs

Processed Meat Inspected

Processed Red Meat	706862 Lbs
Condemned on Reinspection	0 lbs.
Poultry (Portions)	218,350 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	927,212 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

May Activities 2015

Meat Inspected (Slaughter)

	This Month
Number of Cattle	253
Total Beef Condemned	3,940 Lbs
Number of Swine	148
Total Pork Condemned	1,140 LBs
Number of Sheep and Goats	0
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	330,200 Lbs

	Processed Meat Inspected
Processed Red Meat	606,213 Lbs
Condemned on Reinspection	0 lbs.
Poultry (Portions)	111,061 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	717,274 Lbs

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

A total of 16 water samples were taken with 0 out of compliance.

Communications Office
April 25 – June 25, 2015 Activities Report

PROJECTS

OU Entrepreneurs Hosted by ODAFF

Two guests from India were hosted by ODAFF for a three-day tour of agriculture activities. They were sponsored by OU's Center for the Creation of Economic Wealth. The tour focused on organic produce and dairy operations to share ideas that could be used in rural India to improve the lives of poor women who conduct most of the farming tasks.

Summer Interns

Five interns have been welcomed to the agency in a variety of roles. Two law students are furthering their education by working in the Office of General Counsel. Two OSU students are working in the Market Development Division and the Executive Office. A recent high school graduate is assigned to the Communications Office for a general introduction to office work and a broad exposure to the agency's programs.

Meagan Eagan | Amy Basler | Alex Cash | Gatlin Squires | Deon Edwards

PRESS RELEASES

Goats Give Small Landowners Market Opportunities
Oklahoma Secretary of Agriculture Stands Up for Farmers
Oklahoma Forestry Services Conducting Inventory in LeFlore County
Oklahoma Secretary of Agriculture Submits Comments on Dietary Guidelines
Miller Brothers Crack Up Over Pecans
Agreement to Ensure the Production of Safe Ice Cream
Equine Herpes Virus Update
State's First Teacher Climate Summit set for July 28-29
Stay Alert for Anthrax in Livestock This Summer

SOCIAL MEDIA

Facebook has 3,950 likes. This is up 90 from the previous report.
Twitter has 1,790 followers. This is up 11 from the previous report.

INFORMATION & PHOTOGRAPHY REQUESTS

A caller requested information about grants to purchase feral swine traps and about markets for feral swine that might end up in traps. His questions were referred to Dr. Justin Roach who coordinates the feral swine program for ODAFF.

April, 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Admin HQ	3/31/2015	$2,281.77	GAL UNIFORM&EQUIPMENT	1111121	01	535120
04000 Admin HQ	4/3/2015	$770.00	HIWAY INN EXPRESS	1111121	48	522131
04000 Admin HQ	4/7/2015	$20.00	BC.BASECAMP 2566794	1111121	01	531170
04000 Admin HQ	4/7/2015	$83.77	PINE CELLULAR PHONES INC	1111121	01	531130
04000 Admin HQ	4/15/2015	$57.00	CTC CONSTANTCONTACT.COM	1111121	01	531170
04000 Admin HQ	4/15/2015	$616.00	HIWAY INN EXPRESS	1111121	48	522131
04000 Admin HQ	4/15/2015	$55.00	TRADE WINDS CENTRAL INN	1111161	40	522131
04000 Admin HQ	4/15/2015	$55.00	TRADE WINDS CENTRAL INN	1111161	40	522131
04000 Admin HQ	4/15/2015	$83.90	BIG TEX TRAILERS NORMAN	1111121	14	537310
04000 Admin HQ	4/1/2015	$16.37	WAL-MART #0389	1111121	10	534110
04000 Admin HQ	4/24/2015	$465.00	AMERICAN FOREST FOUNDA	1111121	10	522150
04000 Admin HQ	4/13/2015	$987.84	ANSWERING SERVICE	1111121	01	515610
04000 Admin HQ	4/13/2015	$500.00	DCAM PURCHASING	1111121	01	522150
04000 Admin HQ	4/14/2015	$127.94	U.S. CELLULAR	1111121	01	531130
04000 Admin HQ	4/17/2015	$6,920.00	OK CORRECTIONAL INDUST	1111121	67	515990
04000 Admin HQ Total		$13,039.59				
04000 Administrative Services	3/31/2015	$800.00	PAYPAL EXAMHAND	8810001	01	531250
04000 Administrative Services	4/2/2015	$96.63	AMAZON MKTPLACE PMTS	8810001	01	542120
04000 Administrative Services	4/8/2015	$2,275.25	PRECISION DOCUMENT SOL	8810001	01	536150
04000 Administrative Services	4/15/2015	$5,586.33	DMI DELL K-12/GOVT	8810001	01	541120
04000 Administrative Services	4/17/2015	$9.00	AGENT FEE 8900646392321	0100001	01	522110
04000 Administrative Services	4/17/2015	$397.20	AMERICAN AI 0017589874814	0100001	01	522110
04000 Administrative Services	4/22/2015	$686.95	PRESIDIO NETWORKED SOLUT	8810001	01	541110
04000 Administrative Services	4/1/2015	$4,327.20	STANDLEY SYSTEMS LLC	8810001	01	532160
04000 Administrative Services	4/9/2015	$284.70	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	4/9/2015	$3,164.50	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	4/9/2015	$1,668.00	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	4/9/2015	$1,120.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	4/9/2015	$2,604.00	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	4/9/2015	$5,398.51	XEROX CORPORATION/RBO	8810001	01	532160
04000 Administrative Services	4/9/2015	$850.26	XEROX CORPORATION/RBO	1111121	01	532160
04000 Administrative Services	4/9/2015	$328.50	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	4/9/2015	$2,459.50	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	4/9/2015	$1,668.00	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	4/9/2015	$1,120.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	4/9/2015	$2,294.00	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	4/16/2015	$1,905.61	IMAGENET CONSULTING LLC	8810001	01	532170
04000 Administrative Services	4/16/2015	$584.00	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	4/16/2015	$462.18	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	4/16/2015	$1,542.90	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	4/16/2015	$1,120.00	GALT FOUNDATION	6700001	01	515570

April, 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	4/16/2015	$2,542.00	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	4/21/2015	$2,550.00	THE JOURNAL RECORD PUBLIS	0100001	01	515610
04000 Administrative Services	4/21/2015	$150.00	THE JOURNAL RECORD PUBLIS	0100001	01	515610
04000 Administrative Services	3/30/2015	$9.00	AGENT FEE 8900645601662	2100001	03	522110
04000 Administrative Services	3/30/2015	$9.00	AGENT FEE 8900645601666	3100001	01	522110
04000 Administrative Services	3/30/2015	$343.20	UNITED 0167585040507	2100001	03	522110
04000 Administrative Services	3/30/2015	$9.00	AGENT FEE 8900645601660	0100001	01	522110
04000 Administrative Services	3/30/2015	$325.20	AMERICAN AI 0017585040511	3100001	01	522110
04000 Administrative Services	4/10/2015	$525.81	INTERCONTINENTAL	3100001	01	522130
04000 Administrative Services	4/11/2015	$325.00	ANIMAL AG ALLIANCE	0100001	01	522150
04000 Administrative Services	4/10/2015	$525.81	INTERCONTINENTAL	3100001	01	522130
04000 Administrative Services	4/10/2015	$83.00	HOLIDAY INN EXPRESS	0100001	01	522131
04000 Administrative Services	4/13/2015	$4,641.54	T D'S FINE FURNITURE OUTL	0100001	01	541150
04000 Administrative Services	4/13/2015	($4,641.54)	CLAIM ADJ/T D'S FINE FURN	0100001	01	541150
04000 Administrative Services	4/23/2015	$9.00	AGENT FEE 8900646667103	4100001	01	522110
04000 Administrative Services	4/23/2015	$444.20	UNITED 0167591746274	4100001	01	522110
04000 Administrative Services	4/27/2015	$384.09	OMNI RICHMOND	4100001	34	522130
04000 Administrative Services	4/28/2015	$9.00	AGENT FEE 8900646824860	2100001	01	522110
04000 Administrative Services	4/17/2015	$320.00	SEQUOYAH LODGE	0700001	01	522131
04000 Administrative Services	4/29/2015	$1,677.98	MICROSOFT - 41 OKLAHOMA	8810001	01	541120
04000 Administrative Services	4/28/2015	$204.60	AMERICAN AI 0017591746403	2100001	01	522110
04000 Administrative Services	3/31/2015	$74.00	COOPS BUTTONS	0100001	01	531190
04000 Administrative Services	4/18/2015	$164.90	STAPLES DIRECT	0100001	01	531190
04000 Administrative Services	4/27/2015	$71.91	STAPLES 00108795	0100001	01	536140
04000 Administrative Services	4/28/2015	$150.54	EPSON STORE	0100001	01	536140
04000 Administrative Services	4/29/2015	$20.00	PAYPAL IABCCENTRAL	0100001	01	536140
04000 Administrative Services Total		$53,680.46				
04000 AEMS	4/17/2015	$110.31	WALKER COMPANIES	0700001	01	536130
04000 AEMS	4/21/2015	$34.76	ATT BUS PHONE PMT	0700001	26	531130
04000 AEMS	4/21/2015	$43.23	PANHANDLE TELEPHONE COOP	0700001	38	531130
04000 AEMS	4/21/2015	$31.73	ATT BUS PHONE PMT	0700001	26	531130
04000 AEMS	4/21/2015	$32.89	ATT BUS PHONE PMT	0700001	01	531130
04000 AEMS	4/20/2015	$36.48	PIONEER TELEPHONE COOPERA	0700001	38	531130
04000 AEMS	4/20/2015	$150.00	GATE KEEPER SELF STORA	0700001	38	532130
04000 AEMS	4/20/2015	$36.65	PINE CELLULAR PHONES INC	0700001	26	531130
04000 AEMS	4/21/2015	$189.82	WSC Windstream Pmt&Fee	0700001	06	531130
04000 AEMS	4/21/2015	$158.49	U.S. CELLULAR	0700001	26	531130
04000 AEMS Total		$824.36				
04000 Ag in the Classroom	3/31/2015	$119.97	TLC FLORIST & GREE	3148202	02	531190
04000 Ag in the Classroom	3/31/2015	$16.14	HOBBY LOBBY #600	3148202	02	531190
04000 Ag in the Classroom	4/6/2015	$29.78	KARL'S APPLE MARKET	3148202	02	531190

April, 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Ag in the Classroom	4/13/2015	$35.23	KARL'S APPLE MARKET	3148202	02	531190
04000 Ag in the Classroom	4/13/2015	$940.00	CORYS AUDIO VISUAL SERVIC	3148202	02	531190
04000 Ag in the Classroom	4/13/2015	$430.45	MARIANNES RENTALS	3148202	02	531190
04000 Ag in the Classroom	4/20/2015	$600.00	CTR EXEC & PROF DEV WEB	3148202	02	522150
04000 Ag in the Classroom	4/21/2015	$26.23	WM SUPERCENTER #3767	3148202	02	531190
04000 Ag in the Classroom	4/22/2015	$23.49	UNITED SUPERMARKET	3148202	02	531190
04000 Ag in the Classroom	4/24/2015	$3.18	WM SUPERCENTER #3767	3148202	02	531190
04000 Ag in the Classroom	4/27/2015	$38.62	KARL'S APPLE MARKET	3148202	02	531190
04000 Ag in the Classroom	4/28/2015	$32.04	KARL'S APPLE MARKET	3148202	02	531190
04000 Ag in the Classroom	4/21/2015	$45.34	WM SUPERCENTER #838	3148202	02	531190
04000 Ag in the Classroom	4/28/2015	$5.49	MCCLURE'S GENERAL STORE L	3148202	02	531190
04000 Ag in the Classroom	3/31/2015	$60.80	WAL-MART #0277	3148202	02	531190
04000 Ag in the Classroom	3/31/2015	$54.00	MTM RECOGNITION IN STORE	3148202	02	531190
04000 Ag in the Classroom	3/31/2015	$61.62	WM SUPERCENTER #2393	3148202	02	531190
04000 Ag in the Classroom	4/3/2015	$9.09	OFFICE DEPOT #2689	3148202	02	531190
04000 Ag in the Classroom	4/2/2015	$15.00	HOBBY-LOBBY # 437	3148202	02	531190
04000 Ag in the Classroom	4/6/2015	$8.61	WAL-MART #0277	3148202	02	531190
04000 Ag in the Classroom	4/5/2015	$14.00	WAL-MART #2393	3148202	02	531190
04000 Ag in the Classroom	4/7/2015	$334.31	RUNNING WILD CATERING	3148202	02	531190
04000 Ag in the Classroom	4/16/2015	$23.82	WM SUPERCENTER #277	3148202	02	531190
04000 Ag in the Classroom	4/16/2015	$55.16	PANERA BREAD #2822	3100001	01	536110
04000 Ag in the Classroom Total		$2,982.37				
04000 Agritourism	3/31/2015	$5.55	DEPARTMENT OF WILDLIFE	3131418	18	531190
04000 Agritourism	3/31/2015	$19.45	DEPARTMENT OF WILDLIFE	3131418	18	531190
04000 Agritourism	3/31/2015	$44.90	PLENTY MERCANTILE	3131418	18	531190
04000 Agritourism	4/7/2015	$25.00	FAPC	3131418	18	522150
04000 Agritourism	4/7/2015	$6.00	MAIN STREET PARKING LLC	3131418	18	531190
04000 Agritourism	4/20/2015	$9.00	MAIN STREET PARKING LLC	3131418	18	531190
04000 Agritourism	4/10/2015	$40.00	CTC CONSTANTCONTACT.COM	3131418	18	531170
04000 Agritourism	4/10/2015	$17.60	NORTHSIDE LAUNDRY & CL	3131418	18	531190
04000 Agritourism	4/16/2015	$6.70	WAL-MART #0838	3131418	18	531190
04000 Agritourism	4/26/2015	$28.98	Amazon.com	3131418	18	531190
04000 Agritourism Total		$203.18				
04000 Animal Industry	4/8/2015	$349.10	TFS FISHER SCI ATL	2100001	03	537160
04000 Animal Industry	4/8/2015	$163.02	QUICK MEDICAL	2100001	03	537160
04000 Animal Industry	4/11/2015	$79.99	BATTERIES PLUS 871	2100001	03	537160
04000 Animal Industry	4/13/2015	$10.00	USDA, APHIS, NVSL	2100001	01	531120
04000 Animal Industry	4/15/2015	$344.02	WAL-MART #0212	2100001	03	537160
04000 Animal Industry	4/23/2015	$59.00	COMMERCIAL TRAILER & PAR	2100001	03	537160
04000 Animal Industry	4/23/2015	$227.00	DISCOUNT TIRE CO OKO 05	2100001	03	537310
04000 Animal Industry	4/24/2015	$299.99	TRACTOR-SUPPLY-CO #0517	2100001	03	537160

April, 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Animal Industry	4/24/2015	$238.84	THE HOME DEPOT #3917	2100001	03	537160
04000 Animal Industry	4/26/2015	$103.87	THE HOME DEPOT 2842	2100001	01	533210
04000 Animal Industry	4/27/2015	$63.94	THE HOME DEPOT 2842	2100001	94	537160
04000 Animal Industry	4/27/2015	$28.44	THE HOME DEPOT 2842	2100001	03	537160
04000 Animal Industry	4/29/2015	$151.76	MENARDS WILLMAR	2100001	94	537160
04000 Animal Industry	4/29/2015	$42.64	MIKES SMALL ENGINE CENTER	2100001	01	533120
04000 Animal Industry	3/30/2015	$83.00	COMFORT SUITES	2100001	01	522131
04000 Animal Industry	3/30/2015	$83.00	COMFORT SUITES	2100001	01	522131
04000 Animal Industry	3/30/2015	$83.00	COMFORT SUITES	2100001	01	522131
04000 Animal Industry	3/30/2015	$17.30	TVMDL	2100001	01	537210
04000 Animal Industry	4/6/2015	$33.98	STAPLES 00108795	2100001	01	536130
04000 Animal Industry	4/8/2015	$60.00	UW-WIS VET DIAG LAB	2100001	71	537210
04000 Animal Industry	4/8/2015	$158.40	TVMDL	2100001	03	537210
04000 Animal Industry	4/8/2015	$164.40	TVMDL	2100001	03	537210
04000 Animal Industry	4/8/2015	$115.50	TVMDL	2100001	03	537210
04000 Animal Industry	4/8/2015	$248.40	TVMDL	2100001	03	537210
04000 Animal Industry	4/9/2015	$454.64	STAPLES ACCOUN00687632	2100001	01	536130
04000 Animal Industry	4/14/2015	$2,000.00	BOAR BITES LLC	2100001	64	537160
04000 Animal Industry	4/24/2015	$112.50	MIDWEST DECALS	2100001	65	537160
04000 Animal Industry	4/27/2015	$1,121.25	BOAR BITES LLC	2100001	64	537160
04000 Animal Industry Total		$6,896.98				
04000 Audits & Investigations	4/7/2015	$88.17	PINE CELLULAR PHONES INC	0101008	08	531130
04000 Audits & Investigations	4/14/2015	$484.00	AVIONICS SERVICES INC	5100001	08	533120
04000 Audits & Investigations	4/13/2015	$83.00	HOLIDAY INNS	0101008	08	522131
04000 Audits & Investigations	4/23/2015	$319.92	SPRINT WIRELESS	0101008	08	531130
04000 Audits & Investigations	4/22/2015	$105.00	DCAM CENTRAL PRINTING	0101008	08	531150
04000 Audits & Investigations	4/23/2015	$362.12	USCC CALL CENTER	0101008	08	531130
04000 Audits & Investigations	4/23/2015	$59.76	MCLAIN-CHITWOOD OFFICE	0101008	08	536140
04000 Audits & Investigations	4/29/2015	$661.88	SXM SIRIUSXM.COM/ACCT	5100001	08	531130
04000 Audits & Investigations Total		$2,163.85				
04000 Central & Western Area HQ	4/6/2015	$200.49	REPUBLIC SERVICES TRASH	1111161	40	533110
04000 Central & Western Area HQ	4/6/2015	$66.84	REPUBLIC SERVICES TRASH	1111171	35	533110
04000 Central & Western Area HQ	4/8/2015	$114.49	ATT BUS PHONE PMT	1111161	77	531130
04000 Central & Western Area HQ	4/7/2015	$20.85	EUREKA WATER COMPANY	1111161	40	536140
04000 Central & Western Area HQ	4/7/2015	$40.50	IDABEL PUBLIC WORKS AUTHO	1111161	41	531350
04000 Central & Western Area HQ	4/8/2015	$1,300.24	FEDEX 94011286	1111161	40	531110
04000 Central & Western Area HQ	4/9/2015	$41.65	AUTHORIZENET	1111121	01	515380
04000 Central & Western Area HQ	4/10/2015	$431.65	FEDEX 94006629	1111161	40	531110
04000 Central & Western Area HQ	4/16/2015	$82.00	CHEM CAN SERVICES	1111161	40	532140
04000 Central & Western Area HQ	4/17/2015	$62.55	EUREKA WATER COMPANY	1111161	40	536140
04000 Central & Western Area HQ	4/17/2015	$305.86	FEDEX 94131278	1111161	40	531110

April, 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Central & Western Area HQ	4/22/2015	$114.23	ATT BUS PHONE PMT	1111161	41	531130
04000 Central & Western Area HQ	4/21/2015	$36.90	EUREKA WATER COMPANY	1111161	40	536140
04000 Central & Western Area HQ	4/22/2015	$36.49	U.S. CELLULAR	1111161	41	531130
04000 Central & Western Area HQ	4/24/2015	$150.05	FEDEX 94132987	1111161	40	531110
04000 Central & Western Area HQ	4/29/2015	$29.70	IMAGENET CONSULTING LLC	1111161	40	533120
04000 Central & Western Area HQ	4/29/2015	$9.90	IMAGENET CONSULTING LLC	1111161	41	533120
04000 Central & Western Area HQ	4/29/2015	$9.90	IMAGENET CONSULTING LLC	1111161	77	533120
04000 Central & Western Area HQ	4/13/2015	$294.81	BEMAC SUPPLY 4	1111161	41	533110
04000 Central & Western Area HQ	4/23/2015	$199.98	AIRGAS CENTRAL	1111161	41	532140
04000 Central & Western Area HQ	4/28/2015	$905.34	D AND P CONTRACTORS	1111161	41	533110
04000 Central & Western Area HQ	4/1/2015	$30.26	MIDWEST HOSE & SPECIALTY	1111161	40	533220
04000 Central & Western Area HQ	4/1/2015	$572.05	MIDWEST HOSE & SPECIALTY	1111161	40	533220
04000 Central & Western Area HQ	4/8/2015	$116.00	W&W TIRE COMPANY	1111161	40	533220
04000 Central & Western Area HQ	4/9/2015	$12.99	ATWOOD 20 NORMAN	1111161	40	537160
04000 Central & Western Area HQ	4/9/2015	$26.97	ATWOOD 20 NORMAN	1111161	40	533180
04000 Central & Western Area HQ	4/9/2015	$6.75	ATWOOD 20 NORMAN	1111161	77	533180
04000 Central & Western Area HQ	4/9/2015	$11.25	ATWOOD 20 NORMAN	1111171	35	533180
04000 Central & Western Area HQ	4/10/2015	$39.80	GOLDSBY STORE	1111161	40	536140
04000 Central & Western Area HQ	4/20/2015	$421.05	DAVES SMALL ENGINE	1111161	40	533120
04000 Central & Western Area HQ	4/21/2015	$225.52	P & K EQUIPMENT	1111161	40	533220
04000 Central & Western Area HQ	4/24/2015	$357.33	FASTENAL COMPANY01	1111161	40	533180
04000 Central & Western Area HQ	4/24/2015	$54.98	FASTENAL COMPANY01	1111161	77	533180
04000 Central & Western Area HQ	4/24/2015	$137.44	FASTENAL COMPANY01	1111171	35	533180
04000 Central & Western Area HQ	4/27/2015	$468.00	IN SHAW FABRIC PRODUCTS,	1111161	40	537160
04000 Central & Western Area HQ	4/10/2015	$2,119.31	AMERICAN PLANT PRODUCTS A	1111161	40	537160
04000 Central & Western Area HQ	4/24/2015	$592.00	ROSS TRUE VALUE	1111161	40	537160
04000 Central & Western Area HQ	4/10/2015	$2,325.60	AMERICAN PLANT PRODUCTS A	1111161	40	537160
04000 Central & Western Area HQ Total		$11,971.72				
04000 CPS	4/22/2015	$77.49	BEST WESTERN MARKITA INN	4100001	01	522131
04000 CPS	4/22/2015	$72.89	BEST WESTERN MARKITA INN	4100001	01	522131
04000 CPS	4/23/2015	$332.00	NORTHWEST INN	4100001	01	522131
04000 CPS	4/22/2015	$233.67	BEST WESTERN MARKITA INN	4100001	01	522131
04000 CPS	4/22/2015	$72.89	BEST WESTERN MARKITA INN	4100001	01	522131
04000 CPS	4/22/2015	$581.00	HOLIDAY INNS	4100001	01	522131
04000 CPS	4/23/2015	$282.00	BEST WESTERN INN AND CONF	4100001	50	522131
04000 CPS	4/22/2015	$83.00	COMFORT SUITES	4100001	50	522131
04000 CPS	4/24/2015	$243.00	HOLIDAY INNS	4100001	01	522131
04000 CPS	4/3/2015	$288.00	USDA APHIS ACT HLDR	4100001	41	531600
04000 CPS	4/3/2015	$415.89	STAPLES	4100001	01	536140
04000 CPS	4/9/2015	$35.00	DCAM CENTRAL PRINTING	4100001	01	531150
04000 CPS	4/9/2015	$149.33	OK CORRECTIONAL INDUST	4100001	01	541110

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 CPS	4/17/2015	$42.85	SEIKO INSTRUMENTS USA	4100001	01	536130
04000 CPS	4/18/2015	$249.00	HAMPTON INNS	4100001	01	522131
04000 CPS	4/22/2015	$166.00	HOLIDAY INN EXPRESS	4100001	50	522131
04000 CPS	4/22/2015	$154.00	QUALITY INN HOTEL ARDM	4100001	01	522131
04000 CPS	4/22/2015	$74.00	QUALITY INN HOTEL ARDM	4100001	01	522131
04000 CPS	4/22/2015	$71.24	QUALITY INN HOTEL ARDM	4100001	50	522131
04000 CPS	4/22/2015	$664.00	HOLIDAY INN EXPRESS	4100001	50	522131
04000 CPS	4/22/2015	$77.00	QUALITY INN HOTEL ARDM	4100001	01	522131
04000 CPS	4/22/2015	$77.00	QUALITY INN HOTEL ARDM	4100001	01	522131
04000 CPS	4/22/2015	$74.00	QUALITY INN HOTEL ARDM	4100001	01	522131
04000 CPS	4/22/2015	$154.00	QUALITY INN HOTEL ARDM	4100001	01	522131
04000 CPS	4/24/2015	$113.05	STAPLES	4100001	01	536140
04000 CPS	4/23/2015	$60.70	BIG LOTS STORES - #1847	4100001	01	536140
04000 CPS	4/24/2015	$100.00	ASFFPCO	4100001	50	531260
04000 CPS	4/10/2015	$150.00	CONTAINER SUPPLY	4100001	50	537160
04000 CPS	4/14/2015	$35.00	VYVE BROADBAND J	4100001	01	531170
04000 CPS	4/15/2015	$3.99	ATWOOD 11 ALTUS	4100001	70	537160
04000 CPS	4/9/2015	$9.18	WAL-MART #1056	4100001	34	537160
04000 CPS	4/7/2015	$49.95	RURAL ISP LLC	4100001	01	531170
04000 CPS	4/24/2015	$200.00	AU DBA ACESS WEB	4100001	50	522150
04000 CPS Total		$5,391.12				
04000 East Central Area HQ	4/2/2015	$171.50	SQ *SERVICES DAVID ALEXAN	1111141	13	535180
04000 East Central Area HQ	4/6/2015	$122.00	VALLEY LASER	1111141	01	536140
04000 East Central Area HQ	4/7/2015	$62.25	ALERT ALARM SYSTEM INC	1111141	01	515650
04000 East Central Area HQ	4/7/2015	$67.66	REPUBLIC SERVICES TRASH	1111141	01	533110
04000 East Central Area HQ	4/8/2015	$60.40	ATT BUS PHONE PMT	1111141	01	531130
04000 East Central Area HQ	4/7/2015	$1,104.00	W.E. ALLFORD PROPANE	1111141	01	531350
04000 East Central Area HQ	4/7/2015	$874.00	W.E. ALLFORD PROPANE	1111141	01	531350
04000 East Central Area HQ	4/8/2015	$145.99	ATT BUS PHONE PMT	1111141	01	531130
04000 East Central Area HQ	4/7/2015	$135.00	FSI PSO BILLMATRIX	1111141	01	531370
04000 East Central Area HQ	4/7/2015	$25.00	PINE CELLULAR PHONES INC	1111141	01	531170
04000 East Central Area HQ	4/13/2015	$67.66	REPUBLIC SERVICES TRASH	1111141	01	533110
04000 East Central Area HQ	4/18/2015	$75.63	ATT BILL PAYMENT	1111141	01	531170
04000 East Central Area HQ	4/27/2015	$71.39	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	4/27/2015	$177.95	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	4/27/2015	$42.84	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	4/1/2015	$616.89	YELLOW HOUSE MACHINERY CO	1111141	13	533120
04000 East Central Area HQ	4/3/2015	$614.12	FAT ALBERT'S POWER SPORT	1111141	13	533120
04000 East Central Area HQ	4/9/2015	$6.49	HOLLANDS THICK & THIN LU	1111141	01	533210
04000 East Central Area HQ	4/9/2015	$712.94	YELLOW HOUSE MACHINERY CO	1111141	13	533120
04000 East Central Area HQ	4/9/2015	$393.60	YELLOW HOUSE MACHINERY CO	1111141	13	533120

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 East Central Area HQ	3/30/2015	$105.18	WILBURTON BUILDING CTR	1111141	01	533210
04000 East Central Area HQ	3/31/2015	$31.04	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	4/2/2015	$64.24	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	4/6/2015	$49.16	WILBURTON BUILDING CTR	1111141	01	533210
04000 East Central Area HQ	4/7/2015	$9.28	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	4/7/2015	$32.14	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	4/8/2015	$6.50	WILBURTON BUILDING CTR	1111141	01	533210
04000 East Central Area HQ	4/14/2015	$29.48	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	4/13/2015	$25.06	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	4/15/2015	$19.98	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	4/15/2015	$21.48	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	4/21/2015	$21.47	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	4/21/2015	$23.97	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	4/21/2015	$35.98	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	4/22/2015	$9.90	ALFORD METALS	1111141	13	537310
04000 East Central Area HQ	4/2/2015	$23.26	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	4/8/2015	$115.33	LOWES #02571	1111141	01	533210
04000 East Central Area HQ	4/7/2015	$12.40	FORESTRY SUPPLIERS	1111141	13	535180
04000 East Central Area HQ	4/8/2015	$260.53	LOCKE SUPPLY WE MCALESTER	1111141	01	533210
04000 East Central Area HQ	4/14/2015	$74.92	LOWES #02571	1111141	01	533210
04000 East Central Area HQ	4/14/2015	$21.36	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	4/16/2015	$27.85	LOWES #02571	1111141	01	533210
04000 East Central Area HQ	4/20/2015	$25.97	LOWES #02571	1111141	01	533210
04000 East Central Area HQ	4/23/2015	$43.47	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	4/23/2015	$32.34	LOWES #02571	1111141	01	533210
04000 East Central Area HQ	4/27/2015	$23.94	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ Total		$6,693.54				
04000 Food Safety Div	4/7/2015	$50.00	FAPC	6100001	13	522150
04000 Food Safety Div	4/7/2015	$176.75	PETROLEUM MARKETERS EQ	6100003	20	537160
04000 Food Safety Div	4/10/2015	$1,619.08	HOLIDAY INN FORT-SMITH	6100002	10	522130
04000 Food Safety Div	4/16/2015	$263.79	PROTECTIVE PACKAGING C	6100002	53	536130
04000 Food Safety Div	4/21/2015	$92.59	BEST WESTERN HOTELS	6100002	53	522131
04000 Food Safety Div	4/23/2015	$83.00	LA QUINTA INNSUITES	6100001	08	522131
04000 Food Safety Div	4/24/2015	$265.00	INTL ASSN FOOD PROT	6100001	01	531260
04000 Food Safety Div Total		$2,550.21				
04000 General Services	4/1/2015	$30.95	PMT SIMPLEXSTORE	0101026	01	536140
04000 General Services	4/23/2015	$98.10	NEW VIEW OKLAHOMA	0101026	01	534260
04000 General Services	4/2/2015	$659.58	STAPLES	0101026	01	536130
04000 General Services	4/10/2015	$354.93	STAPLES	0101026	01	536140
04000 General Services	4/15/2015	$25.23	MCLAIN-CHITWOOD OFFICE	0101026	01	536140
04000 General Services	4/23/2015	$319.80	VALLEY LASER	8810001	01	536140

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 General Services	4/24/2015	$44.10	STAPLES	0101026	01	536140
04000 General Services Total		$1,532.69				
04000 Laboratory	4/7/2015	$369.31	IDEXX DISTRIBUTION INC	6700001	05	537190
04000 Laboratory	4/7/2015	$232.25	CENTAUR, INC.	6700001	05	537190
04000 Laboratory	4/21/2015	$798.00	USDA, APHIS, NVSL	6700001	05	537190
04000 Laboratory	4/28/2015	$120.00	COLORADO SERUM CO	6700001	05	537190
04000 Laboratory	4/3/2015	$356.20	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	4/10/2015	$103.24	VWR INTERNATIONAL INC	6700001	11	537190
04000 Laboratory	4/10/2015	$432.09	VWR INTERNATIONAL INC	6700001	11	537190
04000 Laboratory	4/11/2015	$48.60	VWR INTERNATIONAL INC	6700001	11	537190
04000 Laboratory	4/13/2015	$572.00	TFS THERMOELECTRONNORT	6700001	11	533220
04000 Laboratory	4/14/2015	$226.52	VWR INTERNATIONAL INC	6700001	11	537190
04000 Laboratory	4/14/2015	$1,205.11	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	4/17/2015	$1,018.88	TFS THERMOELECTRONNORT	6700001	11	533220
04000 Laboratory	4/17/2015	$124.32	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	4/21/2015	$239.40	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	4/29/2015	$652.13	TFS FISHERSCI ECOM HUS	6700001	11	533220
04000 Laboratory	4/2/2015	$200.00	ASSOCIATION OF AME	6700001	18	537190
04000 Laboratory	4/14/2015	$209.00	NSI Solutions Inc	6700001	18	537190
04000 Laboratory	4/6/2015	$2,097.00	IN CALBIOTECH, INC	6700001	05	537190
04000 Laboratory	4/8/2015	$1,041.90	VWR INTERNATIONAL INC	6700001	10	533220
04000 Laboratory	4/9/2015	$475.00	MOLLMANS WATER	6700001	01	533120
04000 Laboratory	4/7/2015	$120.98	TFS FISHERSCI ECOM HUS	6700001	12	533220
04000 Laboratory	4/10/2015	$19.44	MSC	6700001	12	533180
04000 Laboratory	4/11/2015	$170.11	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	4/10/2015	$185.00	ANKOM TECHNOLOGY GROUP	6700001	12	537190
04000 Laboratory	4/9/2015	$45.76	EA CONSUMABLES, INC.	6700001	12	533220
04000 Laboratory	4/9/2015	$623.05	EA CONSUMABLES, INC.	6700001	12	537190
04000 Laboratory	4/11/2015	$272.00	US PHARMACOPEIAL CONV	6700001	12	537190
04000 Laboratory	4/11/2015	$410.32	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	4/10/2015	$535.78	CROSSINGS INC	6700001	12	537190
04000 Laboratory	4/14/2015	$17.08	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	4/15/2015	$43.94	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	4/14/2015	$450.36	TFS FISHERSCI ECOM HUS	6700001	12	533220
04000 Laboratory	4/14/2015	$1,182.25	TFS FISHERSCI ECOM HUS	6700001	12	537190
04000 Laboratory	4/16/2015	$24.73	TFS FISHERSCI ECOM HUS	6700001	12	533220
04000 Laboratory	4/23/2015	$463.23	VWR INTERNATIONAL INC	6700001	12	533220
04000 Laboratory	4/29/2015	$12.43	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	4/6/2015	$85.18	3MStPau KM66220 3M0403	6700001	17	537190
04000 Laboratory	4/7/2015	$1,350.74	3MStPau KM66221 3M0403	6700001	17	537190
04000 Laboratory	4/8/2015	$506.86	3MStPau KM66219 3M0403	6700001	17	537190

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Laboratory	4/11/2015	$30.93	VWR INTERNATIONAL INC	6700001	17	537190
04000 Laboratory	4/14/2015	$123.00	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	4/15/2015	$611.68	VWR INTERNATIONAL INC	6700001	17	537190
04000 Laboratory	4/15/2015	$775.31	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	4/16/2015	$408.24	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	4/17/2015	$45.68	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	4/22/2015	$787.34	CHARM SCIENCES, INC.	6700001	17	537190
04000 Laboratory	4/3/2015	$492.12	TFS FISHERSCI ECOM HUS	6700001	10	541250
04000 Laboratory	4/10/2015	$466.90	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	4/14/2015	$132.84	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	4/15/2015	$227.57	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	4/22/2015	$175.56	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	4/7/2015	$503.95	TRANSCAT INC	6700001	15	533120
04000 Laboratory	4/10/2015	($16.95)	TRANSCAT INC	6700001	15	533120
04000 Laboratory	4/11/2015	$228.78	STAPLES	6700001	15	536140
04000 Laboratory	4/13/2015	$317.00	TRANSCAT INC	6700001	15	533120
04000 Laboratory Total		$22,350.14				
04000 Legal	4/15/2015	$166.00	HOLIDAY INN EXPRESS & SUI	0500001	01	522131
04000 Legal	4/24/2015	$249.00	HOLIDAY INN EXP&STES	0500001	01	522131
04000 Legal	4/26/2015	$166.00	HAMPTON INNS	0500001	01	522131
04000 Legal	4/29/2015	$196.50	THOMSON WEST TCD	0500001	01	515540
04000 Legal	4/29/2015	$196.50	THOMSON WEST TCD	0900001	01	515540
04000 Legal	4/29/2015	$330.78	THOMSON WEST TCD	0500001	01	515540
04000 Legal	4/29/2015	$187.74	THOMSON WEST TCD	0101008	01	515540
04000 Legal	4/29/2015	$187.74	THOMSON WEST TCD	4100001	01	515540
04000 Legal	4/29/2015	$187.74	THOMSON WEST TCD	2100001	01	515540
04000 Legal Total		$1,868.00				
04000 Market Admin	4/6/2015	$235.69	USI ED GOV	3148202	02	536140
04000 Market Admin	4/11/2015	$244.95	PAYPAL RSVP LINE	3100001	10	531130
04000 Market Admin	4/12/2015	$387.00	TELVENT DTN LLC	3100001	10	531130
04000 Market Admin	4/13/2015	$50.00	PAYPAL OKLAHOMAASS	3100001	05	522150
04000 Market Admin	4/13/2015	$20.00	CTC CONSTANTCONTACT.COM	3100001	05	531170
04000 Market Admin	4/14/2015	$83.00	HOLIDAY INN EXPRESS	3148202	02	522131
04000 Market Admin	4/17/2015	$3,350.00	SDX OSU OKC 10062396	3100001	05	531190
04000 Market Admin	4/22/2015	$46.87	WAL-MART #3637	3148202	02	531190
04000 Market Admin	4/29/2015	$175.00	PRINTING SERVICES	3100001	05	531150
04000 Market Admin	4/29/2015	$85.00	PRINTING SERVICES	3100001	06	531150
04000 Market Admin	4/29/2015	$553.30	IMPRESSIONS PRINTI	3100001	01	531150
04000 Market Admin	4/9/2015	$83.62	MTM RECOGNITION ACCT DC	3100001	01	531190
04000 Market Admin	4/29/2015	$83.00	RENAISSANCE HOTELS & CONV	3131418	18	522131
04000 Market Admin	4/16/2015	$499.70	TED'S CAFE ORIGINAL	3100001	01	531190

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Market Admin	4/9/2015	$35.24	WAL-MART #0221	3100001	06	531190
04000 Market Admin	4/9/2015	$500.00	OKLAHOMA HALL OF FAME	3100001	06	531190
04000 Market Admin	4/18/2015	$500.00	BLK OKLAHOMA AQUARIUM	3100001	06	531190
04000 Market Admin	4/20/2015	$139.00	IN FACTOR 110 LLC	3100001	06	531190
04000 Market Admin	4/22/2015	$84.96	TLC FLORIST & GREE	3100001	06	531190
04000 Market Admin	4/22/2015	$57.30	WAL-MART #0221	3100001	06	531190
04000 Market Admin	4/27/2015	$14.92	WM SUPERCENTER #221	3100001	06	536110
04000 Market Admin Total		$7,228.55				
04000 Northeast Area HQ	3/31/2015	$358.13	IN VANOVER METAL BUILDIN	1111131	12	533220
04000 Northeast Area HQ	4/1/2015	$421.49	YELLOWHOUSE MACHINERY CO-	1111131	12	533220
04000 Northeast Area HQ	4/2/2015	$563.52	IN VANOVER METAL BUILDIN	1111131	12	533220
04000 Northeast Area HQ	4/2/2015	($532.76)	IN VANOVER METAL BUILDIN	1111131	12	533220
04000 Northeast Area HQ	4/8/2015	$18.08	LOWES #01752	1111131	12	533220
04000 Northeast Area HQ	4/22/2015	$23.35	LOWES #01752	1111131	01	533110
04000 Northeast Area HQ	4/22/2015	($1.99)	LOWES #01752	1111131	01	533210
04000 Northeast Area HQ	4/28/2015	$87.34	LOWES #01752	1111131	01	533210
04000 Northeast Area HQ	4/28/2015	$280.33	P & K EQUIPMENT	1111131	13	533220
04000 Northeast Area HQ	4/28/2015	$3.50	B ALLEN'S TIRE AND AUTO	1111131	13	533220
04000 Northeast Area HQ	4/1/2015	$49.00	FUEL MART II	1111131	12	533220
04000 Northeast Area HQ	4/28/2015	$500.00	MOONSHINER LIGHTS	1111131	13	535180
04000 Northeast Area HQ	4/13/2015	$53.99	OREILLY AUTO 00001875	1111131	12	533220
04000 Northeast Area HQ	3/31/2015	($63.04)	ENTERPRISE RENT-A-CAR	1111131	01	522111
04000 Northeast Area HQ	3/30/2015	$38.95	FORESTRY SUPPLIERS	1111131	77	537160
04000 Northeast Area HQ	3/30/2015	$7.75	FORESTRY SUPPLIERS	1111131	01	531110
04000 Northeast Area HQ	4/1/2015	$68.11	ENTERPRISE RENT-A-CAR	1111131	01	522111
04000 Northeast Area HQ	4/6/2015	$63.04	ENTERPRISE RENT-A-CAR	1111131	01	522111
04000 Northeast Area HQ	4/6/2015	$59.95	DIAMONDNET	1111131	01	531170
04000 Northeast Area HQ	4/6/2015	$35.00	SUE'S RECYCLING AND SAN	1111131	01	533110
04000 Northeast Area HQ	4/6/2015	$105.34	FSI PSO BILLMATRIX	1111131	01	531370
04000 Northeast Area HQ	4/6/2015	$2.95	FSI PSO BILLMATRIX	1111131	01	531600
04000 Northeast Area HQ	4/6/2015	$148.48	CITY OF SALLISAW, OK	1111131	01	531370
04000 Northeast Area HQ	4/6/2015	$47.50	CITY OF SALLISAW, OK	1111131	01	531350
04000 Northeast Area HQ	4/6/2015	$21.25	CITY OF SALLISAW, OK	1111131	01	533110
04000 Northeast Area HQ	4/6/2015	$223.69	WW GRAINGER	1111131	13	533180
04000 Northeast Area HQ	4/6/2015	$87.52	WW GRAINGER	1111131	13	537150
04000 Northeast Area HQ	4/7/2015	$328.93	TAHLEQUAH PUBLIC WORK	1111131	01	531360
04000 Northeast Area HQ	4/7/2015	$11.97	TAHLEQUAH PUBLIC WORK	1111131	01	531350
04000 Northeast Area HQ	4/7/2015	$104.90	TAHLEQUAH CABLE TV.COM	1111131	01	531170
04000 Northeast Area HQ	4/7/2015	$1,536.75	FORESTRY SUPPLIERS	1111131	13	535180
04000 Northeast Area HQ	4/7/2015	$78.84	FORESTRY SUPPLIERS	1111131	01	531110
04000 Northeast Area HQ	4/9/2015	$50.04	WW GRAINGER	1111131	01	533180

April, 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Northeast Area HQ	4/14/2015	$7.92	WM SUPERCENTER #10	1111131	13	537150
04000 Northeast Area HQ	4/17/2015	$86.80	OK CORRECTIONAL INDUST	1111131	13	535180
04000 Northeast Area HQ	4/16/2015	$63.04	ENTERPRISE RENT-A-CAR	1111131	01	532140
04000 Northeast Area HQ	4/17/2015	$55.72	AOGC/EZ-PAY	1111131	01	531360
04000 Northeast Area HQ	4/17/2015	$81.00	NORTHEAST OKLAHOMA ELECT	1111131	01	531370
04000 Northeast Area HQ	4/24/2015	$169.00	LAKE REGION ELECTRIC COO	1111131	01	531370
04000 Northeast Area HQ	4/24/2015	$3.95	LAKE REGION ELECTRIC COO	1111131	01	531600
04000 Northeast Area HQ	4/24/2015	$1,001.84	WW GRAINGER	1111131	13	537150
04000 Northeast Area HQ	4/24/2015	$73.75	FORESTRY SUPPLIERS	1111131	13	535180
04000 Northeast Area HQ	4/24/2015	$23.08	FORESTRY SUPPLIERS	1111131	01	531110
04000 Northeast Area HQ	4/24/2015	($63.04)	ENTERPRISE RENT-A-CAR	1111131	01	532140
04000 Northeast Area HQ	4/24/2015	$59.95	DIAMONDNET	1111131	01	531170
04000 Northeast Area HQ	4/28/2015	$258.56	ATT BUS PHONE PMT	1111131	01	531130
04000 Northeast Area HQ	4/24/2015	$129.95	FORESTRY SUPPLIERS	1111131	13	535180
04000 Northeast Area HQ	4/24/2015	$18.88	FORESTRY SUPPLIERS	1111131	01	531110
04000 Northeast Area HQ	4/27/2015	$89.17	CITY OF SALLISAW, OK	1111131	01	531370
04000 Northeast Area HQ	4/27/2015	$43.50	CITY OF SALLISAW, OK	1111131	01	531350
04000 Northeast Area HQ	4/27/2015	$21.25	CITY OF SALLISAW, OK	1111131	01	533110
04000 Northeast Area HQ	4/4/2015	$67.37	WAL-MART #0130	1111131	12	533220
04000 Northeast Area HQ	4/20/2015	$71.25	LOWES #01818	1111131	12	533220
04000 Northeast Area HQ	4/2/2015	($7.00)	LOWES #01818	1111131	12	533220
04000 Northeast Area HQ	4/2/2015	$49.97	LOWES #01818	1111131	12	533220
04000 Northeast Area HQ	4/2/2015	$7.00	LOWES #01818	1111131	12	533220
04000 Northeast Area HQ	4/2/2015	$3.98	LOWES #01818	1111131	13	537150
04000 Northeast Area HQ	4/2/2015	$39.70	LOWES #01818	1111131	01	533210
04000 Northeast Area HQ	3/31/2015	$104.99	TRACTOR SUPPLY CO #1764	1111131	12	533220
04000 Northeast Area HQ	3/31/2015	($3.79)	LOWES #01752	1111131	13	537150
04000 Northeast Area HQ	3/31/2015	$44.49	LOWES #01752	1111131	12	537150
04000 Northeast Area HQ	4/28/2015	$103.98	NAPA AUTO PARTS JAY	1111131	12	533220
04000 Northeast Area HQ Total		$7,388.16				
04000 Plasticulture	4/7/2015	$37.35	NICOMA PARK LUMBER CO	3131412	12	537160
04000 Plasticulture	4/9/2015	$95.85	AMERICAN PLANT PRODUCTS A	3131412	12	537160
04000 Plasticulture	4/11/2015	$11.30	SHAWNEE FEED CENTER	3131412	12	537160
04000 Plasticulture	4/18/2015	$37.31	AMERICAN PLANT PRODUCTS A	3131412	12	537160
04000 Plasticulture	4/18/2015	$17.97	STONES HARDWARE	3131412	12	537160
04000 Plasticulture	4/22/2015	$371.98	BEDFORD CAMERA AND VIDEO	3131412	12	531390
04000 Plasticulture Total		$571.76				
04000 Rural Fire Defense	4/6/2015	$515.00	OK TAX COMMISSION TAG AG	1111171	35	531250
04000 Rural Fire Defense	4/6/2015	$12.88	OK GOV CONVENIENCE FEE	1111171	35	531600
04000 Rural Fire Defense	4/6/2015	$14.48	OK GOV CONVENIENCE FEE	1111171	35	531600
04000 Rural Fire Defense	4/6/2015	($14.48)	OK GOV CONVENIENCE FEE	1111171	35	531600

April, 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Rural Fire Defense	4/6/2015	($579.00)	OK TAX COMMISSION TAG AG	1111171	35	531250
04000 Rural Fire Defense	4/6/2015	$579.00	OK TAX COMMISSION TAG AG	1111171	35	531250
04000 Rural Fire Defense	4/22/2015	$50.98	DOD EMALL	1111131	13	535120
04000 Rural Fire Defense	4/22/2015	$1,237.23	DOD EMALL	1111131	13	535120
04000 Rural Fire Defense	4/22/2015	$824.82	DOD EMALL	1111131	13	535120
04000 Rural Fire Defense	4/22/2015	$381.00	DOD EMALL	1111131	13	535120
04000 Rural Fire Defense	4/22/2015	$412.41	DOD EMALL	1111131	13	535120
04000 Rural Fire Defense	4/22/2015	$283.88	DOD EMALL	1111131	13	535120
04000 Rural Fire Defense	4/22/2015	$824.82	DOD EMALL	1111131	13	535120
04000 Rural Fire Defense	4/22/2015	$228.60	DOD EMALL	1111131	13	535120
04000 Rural Fire Defense	4/22/2015	$824.82	DOD EMALL	1111131	13	535120
04000 Rural Fire Defense	4/22/2015	$412.41	DOD EMALL	1111131	13	535120
04000 Rural Fire Defense	4/22/2015	$609.60	DOD EMALL	1111131	13	535120
04000 Rural Fire Defense	4/22/2015	$762.00	DOD EMALL	1111131	13	535120
04000 Rural Fire Defense	4/22/2015	$228.60	DOD EMALL	1111131	13	535120
04000 Rural Fire Defense	4/22/2015	$228.60	DOD EMALL	1111131	13	535120
04000 Rural Fire Defense	4/24/2015	$83.00	HOLIDAY INN EXPRESS	1111121	71	522131
04000 Rural Fire Defense	4/28/2015	$824.82	DOD EMALL	1111131	13	535120
04000 Rural Fire Defense	4/23/2015	$966.04	B & H TRUCK SERVICE	1111171	35	533120
04000 Rural Fire Defense	4/10/2015	$55.81	ATT BUS PHONE PMT	1117443	43	531130
04000 Rural Fire Defense	4/14/2015	$50.07	MAILFINANCE	1111171	35	532140
04000 Rural Fire Defense	4/14/2015	$25.04	MAILFINANCE	1111161	40	532140
04000 Rural Fire Defense	4/14/2015	$17.02	MAILFINANCE	1111161	77	532140
04000 Rural Fire Defense	4/14/2015	$8.01	MAILFINANCE	1111161	41	532140
04000 Rural Fire Defense	4/28/2015	$295.50	WSC Windstream Pmt&Fee	1111171	35	531130
04000 Rural Fire Defense	4/28/2015	$147.73	WSC Windstream Pmt&Fee	1111161	40	531130
04000 Rural Fire Defense	4/28/2015	$130.00	WSC Windstream Pmt&Fee	1111161	77	531130
04000 Rural Fire Defense	4/28/2015	$17.72	WSC Windstream Pmt&Fee	1111161	41	531130
04000 Rural Fire Defense	4/2/2015	$11.52	WW GRAINGER	1111171	35	531390
04000 Rural Fire Defense	4/2/2015	$231.36	WW GRAINGER	1111171	35	537150
04000 Rural Fire Defense	4/17/2015	$150.70	AIR COMPRESSOR SUPPLY INC	1111171	35	533120
04000 Rural Fire Defense Total		$10,851.99				
04000 Southeast Area HQ	3/30/2015	$240.50	AUTO PARTS 0039143	1111151	13	533220
04000 Southeast Area HQ	3/31/2015	$588.42	YELLOW HOUSE MACHINERY CO	1111151	13	533220
04000 Southeast Area HQ	4/1/2015	$301.40	JACKSON PIPE & STEEL	1111151	77	533220
04000 Southeast Area HQ	4/7/2015	$308.00	DISCOUNT TIRE ALIGNMENT	1111151	77	533120
04000 Southeast Area HQ	4/7/2015	$336.00	DISCOUNT TIRE ALIGNMENT	1111151	77	533120
04000 Southeast Area HQ	4/20/2015	$585.61	INT SOUTHEAST AUTOPLEX	1111151	77	533120
04000 Southeast Area HQ	4/5/2015	$50.00	E & J, INC.	1111151	01	533110
04000 Southeast Area HQ	4/7/2015	$942.00	NATIONAL SYMBOLS CACHE	1111151	13	536190
04000 Southeast Area HQ	4/8/2015	$29.61	WW GRAINGER	1111151	77	533220

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Southeast Area HQ	4/8/2015	$435.47	FASTENAL COMPANY01	1111151	77	537150
04000 Southeast Area HQ	4/14/2015	$84.60	WW GRAINGER	1111151	77	533220
04000 Southeast Area HQ	4/14/2015	$8.79	SOUTHWEST ARKANSAS ELECT	1111151	01	531370
04000 Southeast Area HQ	4/14/2015	$737.58	CHOCTAW ELECTRIC COOPERA	1111151	01	531370
04000 Southeast Area HQ	4/13/2015	$300.00	MCCURTAIN COUNTY PROPANE,	1111151	01	531350
04000 Southeast Area HQ	4/14/2015	$330.15	OK NATURAL GAS	1111151	01	531360
04000 Southeast Area HQ	4/15/2015	$46.99	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	4/15/2015	$108.28	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	4/15/2015	$74.99	ATT BUS PHONE PMT	1111151	01	531170
04000 Southeast Area HQ	4/14/2015	$265.89	FSI PSO BILLMATRIX	1111151	01	531370
04000 Southeast Area HQ	4/14/2015	$2.95	FSI PSO BILLMATRIX	1111151	01	531600
04000 Southeast Area HQ	4/14/2015	$232.78	FSI PSO BILLMATRIX	1111151	01	531370
04000 Southeast Area HQ	4/14/2015	$2.95	FSI PSO BILLMATRIX	1111151	01	531600
04000 Southeast Area HQ	4/15/2015	$41.99	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	4/14/2015	$25.00	PINE CELLULAR PHONES INC	1111151	01	531170
04000 Southeast Area HQ	4/14/2015	$24.75	CITY OF BROKEN BOW	1111151	01	531350
04000 Southeast Area HQ	4/14/2015	$52.00	CITY OF BROKEN BOW	1111151	01	533110
04000 Southeast Area HQ	4/15/2015	$241.48	U.S. CELLULAR	1111151	01	531130
04000 Southeast Area HQ	4/15/2015	$98.12	WSC Windstream PmtFee	1111151	01	531130
04000 Southeast Area HQ	4/14/2015	$3.70	OPC UTL SERVICE FEE	1111151	01	531600
04000 Southeast Area HQ	4/15/2015	$1.25	MUNICIPAL ONLINE PAYMENT	1111151	01	531600
04000 Southeast Area HQ	4/15/2015	$27.04	FASTENAL COMPANY01	1111151	77	533220
04000 Southeast Area HQ	4/14/2015	$349.58	PINE CELLULAR PHONES INC	1111151	01	531130
04000 Southeast Area HQ	4/14/2015	$90.43	PINE CELLULAR PHONES INC	1111151	01	531170
04000 Southeast Area HQ	4/22/2015	$251.84	WW GRAINGER	1111151	77	533120
04000 Southeast Area HQ	4/24/2015	$108.12	MOE SYSTEMS ANTLERS LLC	1111151	01	533120
04000 Southeast Area HQ	4/25/2015	$27.02	SIMPLEXGRINNELL	1111151	01	515650
04000 Southeast Area HQ	4/28/2015	$122.55	OK NATURAL GAS	1111151	01	531360
04000 Southeast Area HQ	4/28/2015	$3.70	OPC UTL SERVICE FEE	1111151	01	531600
04000 Southeast Area HQ	3/30/2015	$178.62	WEBSTERS AUTO SUPPLY	1111151	13	533220
04000 Southeast Area HQ	4/1/2015	$27.98	PARTS HOUSE INC	1111151	13	533220
04000 Southeast Area HQ	4/15/2015	$147.60	SQ DOUG'S SMALL ENGINE R	1111151	01	533120
04000 Southeast Area HQ	4/1/2015	$88.67	PARTS HOUSE INC	1111151	77	533220
04000 Southeast Area HQ	4/6/2015	$322.26	MOYER EQUIPMENT IDABEL	1111151	77	533120
04000 Southeast Area HQ	4/8/2015	$12.73	PARTS HOUSE INC	1111151	01	533220
04000 Southeast Area HQ Total		$8,259.39				
Grand Total		$166,448.06				

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Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	0100001	531180	01	4/1/2015	0409016641	107193291	3,961.71	BANK OF AMERICA NA	0000078298	00095306	4/8/2015
21000	4100001	521110	01	4/1/2015		050989092	79.35	HICKS,JOHN T	0000207466	00095307	4/8/2015
21000	2100001	521250	01	4/1/2015		050997826	26.00	HALL,RODNEY R	0000267056	00095308	4/22/2015
21000	2100001	521240	01	4/1/2015		050997826	46.52	HALL,RODNEY R	0000267056	00095308	4/22/2015
21000	2100001	521230	01	4/1/2015		050997826	183.00	HALL,RODNEY R	0000267056	00095308	4/22/2015
21000	3100001	521110	10	4/1/2015		050989081	203.55	CARSON,JACK A	0000089639	00095309	4/8/2015
21000	3100001	521110	10	4/1/2015		050989081	203.55	CARSON,JACK A	0000089639	00095310	4/8/2015
21000	0500001	521140	01	4/1/2015		050997213	3.00	ABBOTT,BENNETT A	0000227725	00095311	4/21/2015
21000	0700001	521140	16	4/1/2015		050989090	60.91	HARDIN,LORRI A	0000252592	00095312	4/8/2015
21000	0700001	521110	16	4/1/2015		050989090	311.08	HARDIN,LORRI A	0000252592	00095312	4/8/2015
21000	1111131	521120	94	4/1/2015		050989088	115.00	GORDON,BRYAN D	0000227062	00095313	4/8/2015
21000	1111131	521120	94	4/1/2015		050989078	115.00	BELCHER,PAGE H	0000330225	00095314	4/8/2015
21000	1111131	521120	94	4/1/2015		050989100	115.00	ODANIEL,RICK L	0000250892	00095315	4/8/2015
21000	1111131	521120	94	4/1/2015		050989080	115.00	CARR,ANDREW D	0000239622	00095316	4/8/2015
21000	1111131	521120	94	4/1/2015		050989094	115.00	HIX,COLE M	0000348664	00095317	4/8/2015
21000	1111171	521250	35	4/1/2015		050989079	13.50	BROOKS,RICKEY L	0000092561	00095318	4/8/2015
21000	1111171	521230	35	4/1/2015		050989079	92.52	BROOKS,RICKEY L	0000092561	00095318	4/8/2015
21000	1111171	521260	35	4/1/2015		050989079	145.00	BROOKS,RICKEY L	0000092561	00095318	4/8/2015
21000	1111171	521230	35	4/1/2015		050989082	57.34	CUNNINGHAM,PAUL A	0000295709	00095319	4/8/2015
21000	1111171	521260	35	4/1/2015		050989082	164.15	CUNNINGHAM,PAUL A	0000295709	00095319	4/8/2015
21000	1111171	521230	35	4/1/2015		050989108	96.33	WILLIAMS,DAVID C	0000089596	00095320	4/8/2015
21000	1111171	521260	35	4/1/2015		050989108	145.20	WILLIAMS,DAVID C	0000089596	00095320	4/8/2015
21000	0101008	521120	01	4/1/2015		050989089	103.50	GREGG,TERRY L	0000084199	00095321	4/8/2015
21000	0700001	521110	06	4/1/2015		050989090	225.40	HARDIN,LORRI A	0000252592	00095322	4/8/2015
21000	0500001	521120	01	4/1/2015		050989105	103.50	THOMAS,JUDITH A	0000344060	00095323	4/8/2015
21000	6700001	532140	01	4/1/2015	0409016315	107193585	8.50	UNIFIRST HOLDINGS INC	0000077371	00095324	4/8/2015
21000	6700001	532140	01	4/1/2015	0409016315	107193585	26.70	UNIFIRST HOLDINGS INC	0000077371	00095324	4/8/2015
21000	1111161	531370	41	4/1/2015	0409016623	107193576	548.65	AMERICAN ELECTRIC POWER	0000072235	00095325	4/8/2015
21000	1111161	531370	01	4/1/2015	0409016618	050989101	141.31	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00095326	4/8/2015
21000	1111171	531370	35	4/1/2015	0409016618	050989101	456.69	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00095326	4/8/2015
21000	1111161	531370	40	4/1/2015	0409016618	050989101	1,242.26	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00095326	4/8/2015
21000	1111161	531370	41	4/1/2015	0409016618	050989101	83.33	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00095326	4/8/2015
21000	1111161	531370	77	4/1/2015	0409016618	050989101	693.75	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00095326	4/8/2015
21000	0100001	515580	01	4/3/2015	0409016565	000050123	2,975.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00095328	4/22/2015
21000	1111141	531350	01	4/3/2015	0409016681	107193365	53.30	TAUHINA PUBLIC WORKS AUTHORITY	0000072682	00095329	4/8/2015
21000	1111161	532110	77	4/3/2015	0409016620	050988765	100.00	TRIPOWER RESOURCES INC	0000075489	00095331	4/8/2015
21000	1111131	531110	01	4/3/2015	0409016693	107193300	15.42	COOPER CREEK MANUFACTURING INC	0000299233	00095332	4/8/2015
21000	1111131	533220	01	4/3/2015	0409016693	107193300	67.05	COOPER CREEK MANUFACTURING INC	0000299233	00095332	4/8/2015
21000	1111161	531170	41	4/3/2015	0409016625	000013515	54.24	OKLAHOMA STATE UNIVERSITY	0000000010	00095334	4/8/2015
21000	4100001	522130	01	4/3/2015	0409016700	107193302	66.60	LAXMI INN INC	0000214546	00095335	4/8/2015
21000	0700001	515450	32	4/6/2015	0409016278	050990402	2,650.00	QUANG PHAM	0000054376	00095336	4/10/2015
21000	2100001	531130	01	4/6/2015	0409016698	050990366	92.98	ERNSTING,VICKI B	0000036274	00095337	4/10/2015
21000	4100001	532110	01	4/7/2015	0409016629	000050104	844.20	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00095339	4/22/2015
21000	1111151	541120	01	4/7/2015	0409016675	050991979	1.25	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111151	531600	01	4/7/2015	0409016675	050991979	9.60	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111131	531600	01	4/7/2015	0409016675	050991979	10.85	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111131	531120	01	4/7/2015	0409016675	050991979	11.45	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	8810001	536140	01	4/7/2015	0409016718	050991979	14.98	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111141	533180	01	4/7/2015	0409016675	050991979	16.58	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111131	536140	01	4/7/2015	0409016675	050991979	23.48	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111141	536130	01	4/7/2015	0409016675	050991979	24.99	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111151	541230	01	4/7/2015	0409016675	050991979	25.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111131	531370	01	4/7/2015	0409016675	050991979	29.29	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0700001	536140	01	4/7/2015	0409016675	050991979	35.27	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111141	537150	01	4/7/2015	0409016675	050991979	39.20	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0100001	522150	01	4/7/2015	0409016675	050991979	40.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0500001	536140	01	4/7/2015	0409016675	050991979	42.38	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	515380	01	4/7/2015	0409016675	050991979	42.60	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0100001	531130	01	4/7/2015	0409016675	050991979	43.56	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0100001	552140	01	4/7/2015	0409016675	050991979	44.50	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0101026	531250	01	4/7/2015	0409016675	050991979	45.10	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0101026	536130	01	4/7/2015	0409016675	050991979	47.24	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111151	515650	01	4/7/2015	0409016675	050991979	52.52	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0700001	542120	01	4/7/2015	0409016675	050991979	54.56	BANK OF AMERICA	0000300518	00095342	4/13/2015

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Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111131	533110	01	4/7/2015	0409016675	050991979	56.25	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111131	531350	01	4/7/2015	0409016675	050991979	56.63	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111131	522111	01	4/7/2015	0409016675	050991979	63.04	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0100001	536140	01	4/7/2015	0409016675	050991979	63.59	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	541120	01	4/7/2015	0409016718	050991979	64.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3100001	531150	01	4/7/2015	0409016675	050991979	70.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	531150	01	4/7/2015	0409016675	050991979	70.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111151	533110	01	4/7/2015	0409016675	050991979	73.48	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111161	536130	01	4/7/2015	0409016675	050991979	73.90	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	531170	01	4/7/2015	0409016718	050991979	77.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6100001	536130	01	4/7/2015	0409016675	050991979	80.64	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	531170	01	4/7/2015	0409016675	050991979	84.95	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	531250	01	4/7/2015	0409016675	050991979	85.50	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	541230	01	4/7/2015	0409016675	050991979	87.27	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0101008	522130	01	4/7/2015	0409016675	050991979	96.05	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111141	531170	01	4/7/2015	0409016675	050991979	100.63	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0700001	522110	01	4/7/2015	0409016675	050991979	100.85	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111151	533120	01	4/7/2015	0409016675	050991979	102.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6100001	531130	01	4/7/2015	0409016675	050991979	102.04	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111151	533210	01	4/7/2015	0409016675	050991979	113.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	2100001	534220	01	4/7/2015	0409016675	050991979	119.96	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6700001	531130	01	4/7/2015	0409016675	050991979	123.12	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	2100001	531150	01	4/7/2015	0409016675	050991979	124.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0700001	531130	01	4/7/2015	0409016675	050991979	135.97	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0700001	515490	01	4/7/2015	0409016675	050991979	141.72	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3100001	536130	01	4/7/2015	0409016675	050991979	146.41	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0700001	532130	01	4/7/2015	0409016675	050991979	150.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111131	531170	01	4/7/2015	0409016675	050991979	175.25	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0101008	515540	01	4/7/2015	0409016675	050991979	187.74	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	2100001	515540	01	4/7/2015	0409016675	050991979	187.74	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	515540	01	4/7/2015	0409016675	050991979	187.74	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111151	536140	01	4/7/2015	0409016675	050991979	194.40	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0900001	515540	01	4/7/2015	0409016675	050991979	196.50	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0500001	515610	01	4/7/2015	0409016675	050991979	215.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0101026	515610	01	4/7/2015	0409016675	050991979	225.72	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111151	533220	01	4/7/2015	0409016675	050991979	226.01	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111151	531170	01	4/7/2015	0409016675	050991979	240.41	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	2100001	536130	01	4/7/2015	0409016675	050991979	241.92	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0101026	533120	01	4/7/2015	0409016675	050991979	257.99	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111141	531130	01	4/7/2015	0409016675	050991979	263.99	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	8810001	541120	01	4/7/2015	0409016718	050991979	293.06	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6700001	522130	01	4/7/2015	0409016675	050991979	297.20	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	536140	01	4/7/2015	0409016675	050991979	301.85	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111141	531150	01	4/7/2015	0409016675	050991979	315.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111151	531360	01	4/7/2015	0409016675	050991979	332.64	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3100001	522110	01	4/7/2015	0409016675	050991979	332.99	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111151	522150	01	4/7/2015	0409016675	050991979	345.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0500001	522131	01	4/7/2015	0409016675	050991979	354.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111141	531160	01	4/7/2015	0409016675	050991979	371.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	536140	01	4/7/2015	0409016675	050991979	387.83	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111141	533110	01	4/7/2015	0409016675	050991979	417.16	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111131	531360	01	4/7/2015	0409016675	050991979	423.22	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111131	533210	01	4/7/2015	0409016675	050991979	429.36	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6700001	533120	01	4/7/2015	0409016675	050991979	475.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	522131	01	4/7/2015	0409016675	050991979	488.97	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0700001	522150	01	4/7/2015	0409016675	050991979	500.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0500001	515540	01	4/7/2015	0409016675	050991979	527.28	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	522131	01	4/7/2015	0409016675	050991979	616.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111131	531130	01	4/7/2015	0409016675	050991979	624.85	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	2100001	531260	01	4/7/2015	0409016675	050991979	675.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	531260	01	4/7/2015	0409016675	050991979	690.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0500001	531130	01	4/7/2015	0409016675	050991979	734.82	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111131	531370	01	4/7/2015	0409016675	050991979	767.92	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111141	531370	01	4/7/2015	0409016675	050991979	777.05	BANK OF AMERICA	0000300518	00095342	4/13/2015

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Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111121	531160	01	4/7/2015	0409016675	050991979	830.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	532160	01	4/7/2015	0409016718	050991979	842.67	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	515610	01	4/7/2015	0409016675	050991979	850.90	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	531130	01	4/7/2015	0409016675	050991979	893.59	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0101026	531130	01	4/7/2015	0409016675	050991979	934.94	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	541150	01	4/7/2015	0409016675	050991979	946.57	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0101026	531150	01	4/7/2015	0409016675	050991979	1,001.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3100001	531190	01	4/7/2015	0409016675	050991979	1,068.89	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111151	531130	01	4/7/2015	0409016675	050991979	1,082.96	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0101026	536140	01	4/7/2015	0409016675	050991979	1,109.95	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0101026	534160	01	4/7/2015	0409016675	050991979	1,172.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0101026	537310	01	4/7/2015	0409016675	050991979	1,235.50	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	2100001	531130	01	4/7/2015	0409016675	050991979	1,289.80	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111151	531350	01	4/7/2015	0409016675	050991979	1,378.14	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6100001	541120	01	4/7/2015	0409016675	050991979	1,788.96	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	2100001	522131	01	4/7/2015	0409016675	050991979	1,826.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	8810001	532170	01	4/7/2015	0409016718	050991979	1,905.61	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111151	531370	01	4/7/2015	0409016675	050991979	2,040.74	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0101026	531110	01	4/7/2015	0409016675	050991979	2,580.09	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111141	533210	01	4/7/2015	0409016675	050991979	2,599.83	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	2100001	541120	01	4/7/2015	0409016675	050991979	2,667.02	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	515570	01	4/7/2015	0409016675	050991979	2,904.31	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0100001	515570	01	4/7/2015	0409016675	050991979	2,963.80	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3100001	531130	01	4/7/2015	0409016675	050991979	2,985.79	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	531130	01	4/7/2015	0409016675	050991979	3,225.09	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0900001	531150	01	4/7/2015	0409016675	050991979	3,990.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	8810001	532160	01	4/7/2015	0409016718	050991979	4,817.73	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6700001	515570	01	4/7/2015	0409016675	050991979	6,832.42	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	2100001	515570	01	4/7/2015	0409016675	050991979	9,792.56	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	5100001	515570	01	4/7/2015	0409016675	050991979	20,311.20	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3148202	541120	02	4/7/2015	0409016675	050991979	37.27	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3148202	531190	02	4/7/2015	0409016675	050991979	337.70	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3148202	522110	02	4/7/2015	0409016675	050991979	891.40	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3148202	531150	02	4/7/2015	0409016675	050991979	1,987.68	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	2100001	522131	03	4/7/2015	0409016675	050991979	83.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	2100001	515610	03	4/7/2015	0409016675	050991979	130.62	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	2100001	531130	03	4/7/2015	0409016675	050991979	176.23	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	2100001	537210	03	4/7/2015	0409016675	050991979	323.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	2100001	522130	03	4/7/2015	0409016675	050991979	558.09	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	2100001	537160	03	4/7/2015	0409016675	050991979	1,991.20	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3100001	531170	05	4/7/2015	0409016718	050991979	20.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3100001	536140	05	4/7/2015	0409016675	050991979	29.99	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3100001	531190	05	4/7/2015	0409016675	050991979	357.45	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3100001	531150	05	4/7/2015	0409016675	050991979	558.68	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6700001	537190	05	4/7/2015	0409016675	050991979	861.26	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3100001	515380	06	4/7/2015	0409016718	050991979	45.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3100001	522131	06	4/7/2015	0409016675	050991979	83.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3100001	531190	06	4/7/2015	0409016675	050991979	148.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3100001	531150	06	4/7/2015	0409016675	050991979	193.30	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0700001	531130	06	4/7/2015	0409016675	050991979	450.94	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6100002	531130	07	4/7/2015	0409016675	050991979	280.50	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0101008	536140	08	4/7/2015	0409016675	050991979	107.09	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	8810001	541120	08	4/7/2015	0409016718	050991979	208.99	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	8810001	541130	08	4/7/2015	0409016718	050991979	312.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0101008	522150	08	4/7/2015	0409016675	050991979	345.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0101008	541110	08	4/7/2015	0409016675	050991979	388.18	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6100001	531130	08	4/7/2015	0409016675	050991979	546.24	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0101008	531130	08	4/7/2015	0409016675	050991979	2,569.81	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111151	533110	10	4/7/2015	0409016675	050991979	53.82	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6700001	536140	10	4/7/2015	0409016675	050991979	75.50	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3100001	531170	10	4/7/2015	0409016718	050991979	493.95	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6700001	533220	10	4/7/2015	0409016675	050991979	742.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6700001	537190	10	4/7/2015	0409016675	050991979	4,425.28	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	531120	11	4/7/2015	0409016675	050991979	12.65	BANK OF AMERICA	0000300518	00095342	4/13/2015

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Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111121	534110	11	4/7/2015	0409016675	050991979	15.84	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	531190	11	4/7/2015	0409016675	050991979	22.44	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	515570	11	4/7/2015	0409016675	050991979	40.32	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	536140	11	4/7/2015	0409016675	050991979	49.13	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	536140	11	4/7/2015	0409016675	050991979	59.89	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	531130	11	4/7/2015	0409016675	050991979	78.32	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6700001	531250	11	4/7/2015	0409016675	050991979	186.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	542120	11	4/7/2015	0409016675	050991979	633.15	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6700001	537190	11	4/7/2015	0409016675	050991979	1,398.71	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	531150	11	4/7/2015	0409016675	050991979	1,487.96	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6700001	533220	11	4/7/2015	0409016675	050991979	2,807.20	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6700001	533180	12	4/7/2015	0409016675	050991979	20.87	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111131	531130	12	4/7/2015	0409016675	050991979	25.91	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111141	541120	12	4/7/2015	0409016718	050991979	49.99	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111141	531130	12	4/7/2015	0409016675	050991979	61.22	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6700001	536130	12	4/7/2015	0409016675	050991979	73.99	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6700001	533220	12	4/7/2015	0409016675	050991979	179.43	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111131	533220	12	4/7/2015	0409016675	050991979	205.74	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3100001	522110	12	4/7/2015	0409016675	050991979	1,287.46	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111131	541110	12	4/7/2015	0409016675	050991979	1,749.95	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6700001	537190	12	4/7/2015	0409016675	050991979	2,032.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111151	537150	13	4/7/2015	0409016675	050991979	18.50	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111151	533220	13	4/7/2015	0409016675	050991979	215.39	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111131	535120	13	4/7/2015	0409016675	050991979	284.20	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111151	533120	13	4/7/2015	0409016675	050991979	435.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6100001	531130	13	4/7/2015	0409016675	050991979	863.12	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111141	535180	13	4/7/2015	0409016675	050991979	998.82	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6100001	542120	13	4/7/2015	0409016718	050991979	1,769.56	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6100001	541120	13	4/7/2015	0409016718	050991979	12,316.05	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	536130	14	4/7/2015	0409016675	050991979	45.99	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111171	531130	14	4/7/2015	0409016675	050991979	77.34	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111161	531130	14	4/7/2015	0409016675	050991979	154.68	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111131	531130	14	4/7/2015	0409016675	050991979	396.70	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	531130	14	4/7/2015	0409016675	050991979	425.37	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111141	531130	14	4/7/2015	0409016675	050991979	489.36	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111151	531130	14	4/7/2015	0409016675	050991979	794.33	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	542120	14	4/7/2015	0409016675	050991979	1,513.95	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	515570	14	4/7/2015	0409016675	050991979	1,527.58	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6700001	533220	15	4/7/2015	0409016675	050991979	181.60	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	515570	15	4/7/2015	0409016675	050991979	1,013.04	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6700001	533220	16	4/7/2015	0409016675	050991979	(20.96)	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6700001	533220	17	4/7/2015	0409016675	050991979	181.21	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6700001	537190	17	4/7/2015	0409016675	050991979	2,373.18	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3131418	531170	18	4/7/2015	0409016718	050991979	40.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3131418	531150	18	4/7/2015	0409016675	050991979	75.46	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3131418	522131	18	4/7/2015	0409016675	050991979	166.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6700001	537190	18	4/7/2015	0409016675	050991979	171.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3131418	531190	18	4/7/2015	0409016675	050991979	923.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3131418	522150	18	4/7/2015	0409016675	050991979	3,768.25	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3148202	522110	21	4/7/2015	0409016675	050991979	403.20	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0700001	531130	26	4/7/2015	0409016675	050991979	194.95	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111171	535120	29	4/7/2015	0409016675	050991979	3,898.32	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111171	535180	29	4/7/2015	0409016675	050991979	6,356.83	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3100001	522110	31	4/7/2015	0409016675	050991979	487.68	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	536130	34	4/7/2015	0409016675	050991979	39.94	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	537160	34	4/7/2015	0409016675	050991979	83.96	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	541270	34	4/7/2015	0409016675	050991979	185.98	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	522110	34	4/7/2015	0409016675	050991979	478.20	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	531150	34	4/7/2015	0409016675	050991979	1,107.32	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111171	532140	35	4/7/2015	0409016675	050991979	50.07	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111171	533110	35	4/7/2015	0409016675	050991979	66.84	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111171	536140	35	4/7/2015	0409016675	050991979	76.52	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111171	531130	35	4/7/2015	0409016675	050991979	295.10	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111171	531130	35	4/7/2015	0409016675	050991979	462.06	BANK OF AMERICA	0000300518	00095342	4/13/2015

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Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111171	533120	35	4/7/2015	0409016675	050991979	643.94	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111171	522150	35	4/7/2015	0409016675	050991979	690.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0700001	531150	36	4/7/2015	0409016675	050991979	396.30	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0700001	531130	37	4/7/2015	0409016675	050991979	528.06	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0700001	531130	38	4/7/2015	0409016675	050991979	43.14	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111161	531130	40	4/7/2015	0409016675	050991979	51.42	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111161	536140	40	4/7/2015	0409016675	050991979	55.60	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111161	533120	40	4/7/2015	0409016675	050991979	59.40	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111161	532140	40	4/7/2015	0409016675	050991979	107.04	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111161	531130	40	4/7/2015	0409016675	050991979	147.55	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111161	533210	40	4/7/2015	0409016675	050991979	159.88	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111161	533110	40	4/7/2015	0409016675	050991979	325.49	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	515570	40	4/7/2015	0409016675	050991979	619.92	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111161	531110	40	4/7/2015	0409016675	050991979	3,509.65	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111161	532140	41	4/7/2015	0409016675	050991979	8.01	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111161	533120	41	4/7/2015	0409016675	050991979	19.80	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	515570	41	4/7/2015	0409016675	050991979	60.48	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	531600	41	4/7/2015	0409016675	050991979	168.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111161	531130	41	4/7/2015	0409016675	050991979	176.08	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111161	531350	41	4/7/2015	0409016675	050991979	1,060.50	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111161	533110	41	4/7/2015	0409016675	050991979	1,359.90	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1117443	531130	43	4/7/2015	0409016675	050991979	55.94	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	537160	43	4/7/2015	0409016675	050991979	345.86	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	531130	48	4/7/2015	0409016675	050991979	261.63	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	522131	48	4/7/2015	0409016675	050991979	2,759.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	531260	50	4/7/2015	0409016675	050991979	125.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	536130	50	4/7/2015	0409016675	050991979	328.72	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	522131	50	4/7/2015	0409016675	050991979	376.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	537160	50	4/7/2015	0409016675	050991979	419.02	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	522130	50	4/7/2015	0409016675	050991979	720.93	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	522110	50	4/7/2015	0409016675	050991979	4,091.70	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6100002	531130	53	4/7/2015	0409016675	050991979	221.16	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	515570	58	4/7/2015	0409016675	050991979	45.36	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	2100001	537160	64	4/7/2015	0409016675	050991979	210.64	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	515570	66	4/7/2015	0409016675	050991979	20.16	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	515570	67	4/7/2015	0409016675	050991979	120.96	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	537160	70	4/7/2015	0409016675	050991979	6.33	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	4100001	536190	70	4/7/2015	0409016675	050991979	60.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	2100001	515990	71	4/7/2015	0409016675	050991979	90.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	6100001	531130	72	4/7/2015	0409016675	050991979	102.84	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111161	532140	77	4/7/2015	0409016675	050991979	17.02	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111161	533120	77	4/7/2015	0409016675	050991979	19.80	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3100001	522150	77	4/7/2015	0409016675	050991979	25.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	515570	77	4/7/2015	0409016675	050991979	45.36	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	531130	77	4/7/2015	0409016675	050991979	78.32	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	522131	77	4/7/2015	0409016675	050991979	83.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	3100001	531260	77	4/7/2015	0409016675	050991979	124.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111161	531130	77	4/7/2015	0409016675	050991979	244.34	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111131	531130	77	4/7/2015	0409016675	050991979	298.98	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111141	531130	77	4/7/2015	0409016675	050991979	317.71	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111141	541120	77	4/7/2015	0409016718	050991979	339.99	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	1111121	522131	94	4/7/2015	0409016675	050991979	2,324.00	BANK OF AMERICA	0000300518	00095342	4/13/2015
21000	0700001	515450	05	4/8/2015	0409016498	050990629	2,160.00	HODGES ENVIRONMENTAL CONSULTING	0000265024	00095343	4/10/2015
21000	0700001	515450	32	4/8/2015	0409016080	050990602	817.00	EDWARD J ABERNATHY	0000029461	00095344	4/10/2015
21000	1111131	533110	01	4/8/2015	0409016712	050990578	11.25	CITY OF JAY	0000073831	00095345	4/10/2015
21000	1111131	531350	01	4/8/2015	0409016712	050990578	24.35	CITY OF JAY	0000073831	00095345	4/10/2015
21000	2100001	537160	24	4/8/2015	0409016698	050990724	110.90	SOUTHERLAND,ALICIA MARIE	0000370040	00095346	4/10/2015
21000	1111131	531130	01	4/8/2015	0409016707	107196121	76.50	GRAND TELEPHONE COMPANY INC	0000056197	00095347	4/10/2015
21000	1111131	531170	01	4/8/2015	0409016711	107196120	74.95	GRAND LAKE TELECOMMUNICATIONS	0000058668	00095348	4/10/2015
21000	4100001	515450	52	4/8/2015	0409016372	050990599	5,828.00	DONALD RAY MOLNAR	0000068727	00095349	4/10/2015
21000	4100001	515470	70	4/8/2015	0409015772	000013555	1,765.91	OKLAHOMA STATE UNIVERSITY	0000000010	00095350	4/15/2015
21000	0700001	531170	06	4/8/2015	0409016690	050990607	70.94	FINE-MCCRARY,KATHRYN E	0000322564	00095351	4/10/2015
21000	2100001	515540	03	4/8/2015	0409015940	050990593	2,708.93	CURTIS L MCGLOTHLIN	0000032253	00095352	4/10/2015
21000	6700001	532140	01	4/8/2015	0409016622	050990548	130.00	AIRGAS USA LLC	0000340265	00095353	4/10/2015

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Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	4100001	531170	01	4/9/2015	0409016700	050992961	95.90	MCREYNOLDS,JEREMY M	0000202401	00095355	4/15/2015
21000	1111141	521120	94	4/9/2015		050992902	103.50	FARRIS,JOHN B	0000238616	00095356	4/15/2015
21000	1111121	521120	14	4/9/2015		050992883	115.00	DAILY,DREW C	0000373873	00095357	4/15/2015
21000	1111141	521120	94	4/9/2015		050992966	103.50	MORGAN,ROBERT D	0000254011	00095358	4/15/2015
21000	1111141	521120	94	4/9/2015		050992928	103.50	JOHNSON,HARLEY E	0000254012	00095359	4/15/2015
21000	1111141	521120	94	4/9/2015		050993078	103.50	WARREN,JOHNNY W	0000253478	00095360	4/15/2015
21000	1111141	521120	94	4/9/2015		050993045	103.50	SCANTLING,STEVEN D	0000387927	00095361	4/15/2015
21000	1111161	521120	41	4/9/2015		050992975	69.00	MYATT,ALAN K	0000080147	00095362	4/15/2015
21000	5100001	519130	01	4/10/2015	0409016643	000050376	10.35	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00095363	5/1/2015
21000	0101008	519130	01	4/10/2015	0409016643	000050376	33.48	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00095363	5/1/2015
21000	2100001	519130	01	4/10/2015	0409016643	000050376	41.79	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00095363	5/1/2015
21000	0700001	519130	01	4/10/2015	0409016643	000050376	44.07	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00095363	5/1/2015
21000	6700001	519130	01	4/10/2015	0409016643	000050376	51.08	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00095363	5/1/2015
21000	6100002	519130	01	4/10/2015	0409016643	000050376	62.77	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00095363	5/1/2015
21000	6100001	519130	01	4/10/2015	0409016643	000050376	117.96	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00095363	5/1/2015
21000	0100001	519130	01	4/10/2015	0409016643	000050376	121.24	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00095363	5/1/2015
21000	4100001	519130	01	4/10/2015	0409016643	000050376	143.20	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00095363	5/1/2015
21000	3100001	519130	01	4/10/2015	0409016643	000050376	176.37	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00095363	5/1/2015
21000	1111121	519130	01	4/10/2015	0409016643	000050376	224.94	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00095363	5/1/2015
21000	1111121	521140	01	4/10/2015		050992929	11.00	JOHNSTON,LISA R	0000339454	00095364	4/15/2015
21000	1111121	521120	01	4/10/2015		050992929	66.00	JOHNSTON,LISA R	0000339454	00095364	4/15/2015
21000	4100001	521120	50	4/10/2015		050993072	92.00	TOMAH,LAWRENCE R	0000363997	00095365	4/15/2015
21000	4100001	521150	01	4/10/2015		050993046	231.00	SCOTT,ANDREW BLAIR	0000379952	00095366	4/15/2015
21000	4100001	521120	01	4/10/2015		050993046	310.50	SCOTT,ANDREW BLAIR	0000379952	00095366	4/15/2015
21000	1111171	521230	35	4/10/2015		050992837	83.24	BROOKS,RICKEY L	0000092561	00095367	4/15/2015
21000	1111171	521260	35	4/10/2015		050992837	133.50	BROOKS,RICKEY L	0000092561	00095367	4/15/2015
21000	1111121	521120	48	4/10/2015		050992907	782.00	FORD,MATTHEW BURL	0000324209	00095368	4/15/2015
21000	1111121	521140	01	4/10/2015		050992929	11.00	JOHNSTON,LISA R	0000339454	00095369	4/15/2015
21000	1111171	521230	35	4/10/2015		050992881	58.10	CUNNINGHAM,PAUL A	0000295709	00095370	4/15/2015
21000	1111171	521260	35	4/10/2015		050992881	169.19	CUNNINGHAM,PAUL A	0000295709	00095370	4/15/2015
21000	4100001	521140	01	4/10/2015		050992835	21.73	BOOKOUT,MICHAEL W	0000250107	00095371	4/15/2015
21000	4100001	521150	01	4/10/2015		050992835	231.00	BOOKOUT,MICHAEL W	0000250107	00095371	4/15/2015
21000	4100001	521120	01	4/10/2015		050992835	506.00	BOOKOUT,MICHAEL W	0000250107	00095371	4/15/2015
21000	4100001	521120	50	4/10/2015		050992931	57.50	JORSKI,GERALD M	0000240557	00095372	4/15/2015
21000	2100001	521120	24	4/10/2015		050993057	57.50	SOUTHERLAND,ALICIA MARIE	0000370040	00095373	4/15/2015
21000	0700001	521140	06	4/10/2015		050992904	121.28	FINE-MCCRARY,KATHRYN E	0000322564	00095374	4/15/2015
21000	0700001	521210	06	4/10/2015		050992904	324.30	FINE-MCCRARY,KATHRYN E	0000322564	00095374	4/15/2015
21000	0700001	521110	06	4/10/2015		050992904	325.45	FINE-MCCRARY,KATHRYN E	0000322564	00095374	4/15/2015
21000	2100001	521110	24	4/10/2015		051004686	62.10	SOUTHERLAND,ALICIA MARIE	0000370040	00095375	5/1/2015
21000	6100001	521110	08	4/10/2015		050992821	138.00	ADAMS,MICHAEL D	0000088462	00095376	4/15/2015
21000	6100001	521110	08	4/10/2015		050992888	158.70	DIFALCO,RICK T	0000095235	00095377	4/15/2015
21000	6100002	521120	13	4/10/2015		050992840	70.00	BUCHWALD,BRYAN	0000087624	00095378	4/15/2015
21000	6100002	521150	13	4/10/2015		050992840	126.83	BUCHWALD,BRYAN	0000087624	00095378	4/15/2015
21000	6100001	521110	08	4/10/2015		050992930	69.00	JOHNSTON,SAMANTHA MARIE	0000375526	00095379	4/15/2015
21000	6700001	531110	01	4/10/2015	0409016622	050992822	10.00	AIRGAS USA LLC	0000340265	00095380	4/15/2015
21000	6700001	537190	01	4/10/2015	0409016622	050992822	277.05	AIRGAS USA LLC	0000340265	00095380	4/15/2015
21000	6700001	532140	01	4/10/2015	0409016315	107199050	8.50	UNIFIRST HOLDINGS INC	0000077371	00095382	4/15/2015
21000	6700001	532140	01	4/10/2015	0409016315	107199050	27.40	UNIFIRST HOLDINGS INC	0000077371	00095382	4/15/2015
21000	0100001	531180	01	4/10/2015	0409016685	050992830	162.22	BANCFIRST	0000074886	00095383	4/15/2015
21000	0100001	515560	01	4/14/2015	0409016642	000050280	7,020.48	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00095387	4/28/2015
21000	8810001	531130	01	4/14/2015	0409016667	000050104	2,518.97	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00095388	4/22/2015
21000	0700001	515450	32	4/14/2015	0409016498	050995200	2,034.00	HODGES ENVIRONMENTAL CONSULTING	0000265024	00095389	4/17/2015
21000	0700001	515450	32	4/14/2015	0409016278	050995217	2,600.00	QUANG PHAM	0000054376	00095390	4/17/2015
21000	2100001	531150	01	4/14/2015	0409016698	050995166	61.74	BROOME,COLT T	0000267057	00095391	4/17/2015
21000	2100001	531130	01	4/14/2015	0409016698	050995166	61.74	BROOME,COLT T	0000267057	00095392	4/17/2015
21000	2100001	531130	01	4/14/2015	0409016698	050995166	61.74	BROOME,COLT T	0000267057	00095393	4/17/2015
21000	2100001	531130	01	4/14/2015	0409016698	050995166	61.74	BROOME,COLT T	0000267057	00095394	4/17/2015
21000	2100001	531130	01	4/14/2015	0409016698	050995166	61.74	BROOME,COLT T	0000267057	00095395	4/17/2015
21000	3131418	531190	18	4/14/2015	0409016699	000001506	2,175.00	DEPARTMENT OF TOURISM AND RECREATION	0000000566	00095396	4/17/2015
21000	3100001	515320	06	4/14/2015	0409016699	050995205	120.00	LANEY BUG GRAPHIC DESIGN LLC	0000083586	00095397	4/17/2015
21000	3100001	515320	01	4/14/2015	0409016699	050995205	400.00	LANEY BUG GRAPHIC DESIGN LLC	0000083586	00095398	4/17/2015
21000	3100001	531130	01	4/14/2015	0409016699	107201677	0.12	AT&T CORPORATION	0000068529	00095399	4/17/2015
21000	6700001	537190	17	4/14/2015	0409016608	050995179	37.50	EASTERN LABORATORY SERVICES	0000069086	00095400	4/17/2015
21000	6700001	537190	17	4/14/2015	0409016608	050995179	150.00	EASTERN LABORATORY SERVICES	0000069086	00095400	4/17/2015

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Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	6700001	531110	17	4/14/2015	0409016608	050995179	303.25	EASTERN LABORATORY SERVICES	0000069086	00095400	4/17/2015
21000	6700001	532140	01	4/14/2015	0409016622	050995160	50.00	AIRGAS USA LLC	0000340265	00095401	4/17/2015
21000	6700001	532140	01	4/14/2015	0409016315	107201717	8.50	UNIFIRST HOLDINGS INC	0000077371	00095402	4/17/2015
21000	6700001	532140	01	4/14/2015	0409016315	107201717	25.50	UNIFIRST HOLDINGS INC	0000077371	00095402	4/17/2015
21000	1111161	515650	41	4/14/2015	0409016696	000013583	25.00	OKLAHOMA STATE UNIVERSITY	0000000010	00095404	4/17/2015
21000	0900001	515650	09	4/15/2015	0409016566	000002847	1,040.76	DEPARTMENT OF PUBLIC SAFETY	0000000585	00095408	4/21/2015
21000	6700001	521210	17	4/17/2015		050997817	15.18	FRITZ,BRYAN R	0000367912	00095411	4/22/2015
21000	6700001	521250	17	4/17/2015		050997817	50.00	FRITZ,BRYAN R	0000367912	00095411	4/22/2015
21000	6700001	521230	17	4/17/2015		050997817	264.00	FRITZ,BRYAN R	0000367912	00095411	4/22/2015
21000	6700001	521240	17	4/17/2015		050997817	368.06	FRITZ,BRYAN R	0000367912	00095411	4/22/2015
21000	0500001	521140	01	4/17/2015		050997824	11.00	GUNTER,TEENA G	0000093327	00095414	4/22/2015
21000	3100001	521110	05	4/17/2015		050997777	94.30	BENDER,ASHLEY C	0000294386	00095415	4/22/2015
21000	0100001	521140	01	4/17/2015		050997897	34.00	REESE,JAMES L	0000308609	00095416	4/22/2015
21000	6100001	521110	08	4/17/2015		050997820	184.00	GLENN,CRYSTAL D	0000325039	00095417	4/22/2015
21000	4100001	521120	35	4/17/2015		050997829	184.00	HOLSTEN,HARLEY H	0000085405	00095418	4/22/2015
21000	4100001	521150	35	4/17/2015		050997829	188.16	HOLSTEN,HARLEY H	0000085405	00095418	4/22/2015
21000	2100001	521140	01	4/17/2015		050997826	9.00	HALL,RODNEY R	0000267056	00095419	4/22/2015
21000	2100001	521120	01	4/17/2015		050997809	165.00	EMBERSON,JOE R	0000085885	00095420	4/22/2015
21000	1111171	521230	35	4/17/2015		050997921	60.60	WILLIAMS,DAVID C	0000089596	00095421	4/22/2015
21000	1111171	521260	35	4/17/2015		050997921	75.70	WILLIAMS,DAVID C	0000089596	00095421	4/22/2015
21000	1111171	521230	35	4/17/2015		050997801	79.30	CUNNINGHAM,PAUL A	0000295709	00095422	4/22/2015
21000	1111171	521260	35	4/17/2015		050997801	169.50	CUNNINGHAM,PAUL A	0000295709	00095422	4/22/2015
21000	1111171	521230	35	4/17/2015		050997781	104.19	BROOKS,RICKEY L	0000092561	00095423	4/22/2015
21000	1111171	521260	35	4/17/2015		050997781	161.53	BROOKS,RICKEY L	0000092561	00095423	4/22/2015
21000	1111161	531350	41	4/17/2015	0409016624	050997854	16.50	MCCURTAIN COUNTY RWD#1	0000072741	00095424	4/22/2015
21000	1111161	531350	41	4/17/2015	0409016624	050997854	29.76	MCCURTAIN COUNTY RWD#1	0000072741	00095425	4/22/2015
21000	1111171	531170	35	4/17/2015	0409016619	107204867	257.00	ONENET	0000000001	00095426	4/22/2015
21000	1111161	531170	40	4/17/2015	0409016619	107204867	128.50	ONENET	0000000001	00095426	4/22/2015
21000	1111161	531170	41	4/17/2015	0409016619	107204867	25.70	ONENET	0000000001	00095426	4/22/2015
21000	1111161	531170	77	4/17/2015	0409016619	107204867	102.80	ONENET	0000000001	00095426	4/22/2015
21000	2100001	536110	01	4/17/2015	0409016698	050997906	45.18	SOUTHERLAND,ALICIA MARIE	0000370040	00095428	4/22/2015
21000	5100001	532130	01	4/17/2015	0409016806	050997790	400.00	CJ HANGAR	0000322029	00095429	4/22/2015
21000	0101026	531130	40	4/17/2015	0409016658	107204939	14.50	AT&T INC	0000068355	00095430	4/22/2015
21000	0101026	531130	40	4/17/2015	0409016658	107220578	28.44	AT&T INC	0000068355	00095431	5/7/2015
21000	0101026	532130	39	4/17/2015	0409016663	076692725	120.90	DEPARTMENT OF LIBRARIES	0000000430	00095432	4/22/2015
21000	0900001	532130	01	4/17/2015	0409016803	107204894	180.61	WALNUT BUILDING LLC	0000346210	00095433	4/22/2015
21000	2100001	532130	01	4/17/2015	0409016803	107204894	948.22	WALNUT BUILDING LLC	0000346210	00095433	4/22/2015
21000	0100001	515060	01	4/17/2015	0409016753	000002259	8,220.00	STATE AUDITOR AND INSPECTOR	0000000300	00095434	4/22/2015
21000	0100001	515060	01	4/17/2015	0409016753	000002259	6,838.75	STATE AUDITOR AND INSPECTOR	0000000300	00095435	4/22/2015
21000	2100001	541240	64	4/20/2015	0409016698	107205151	1,000.00	RICHARD NIX	0000388655	00095436	4/22/2015
21000	0900001	531130	01	4/20/2015	0409016659	107209595	13.11	AT&T INC	0000068355	00095438	4/27/2015
21000	3100001	515990	19	4/20/2015	0409016522	050998133	1,386.26	ROGER SPURLOCK	0000300270	00095443	4/22/2015
21000	3100001	554230	19	4/20/2015	0409016827	050998044	2,367.82	KINGDOM CREATIONS	0000385858	00095444	4/22/2015
21000	3148202	515320	02	4/20/2015	0409016373	050998050	480.00	LANEY BUG GRAPHIC DESIGN LLC	0000083586	00095445	4/22/2015
21000	3100001	554230	19	4/20/2015	0409016898	107205164	1,000.00	STILLWATER FARMERS MARKET	0000059637	00095446	4/22/2015
21000	3100001	554230	19	4/20/2015	0409016897	050997945	1,000.00	CHICKASHA MAIN STREET ASSOCIATION	0000288572	00095447	4/22/2015
21000	3100001	554230	19	4/20/2015	0409016894	107204972	1,000.00	CANADIAN RIVER VINEYARDS AND WINERY LLC	0000063653	00095448	4/22/2015
21000	3100001	515990	19	4/20/2015	0409016511	050998051	2,916.25	LARRY KEENAN	0000346298	00095449	4/22/2015
21000	6700001	537190	01	4/20/2015	0409016607	107205123	587.60	PHENOMENEX	0000100613	00095450	4/22/2015
21000	6700001	537190	01	4/20/2015	0409016607	107205123	587.60	PHENOMENEX	0000100613	00095450	4/22/2015
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21000	0700001	515290	38	4/20/2015	0409015500	000013603	25.00	OKLAHOMA STATE UNIVERSITY	0000000010	00095451	4/22/2015
21000	0700001	531130	26	4/20/2015	0409016606	107204944	2.49	AT&T INC	0000068355	00095452	4/22/2015
21000	0700001	515450	32	4/21/2015	0409016278	051001142	1,250.00	QUANG PHAM	0000054376	00095454	4/27/2015
21000	1111161	533110	40	4/21/2015	0409016318	000006766	77.89	OKLAHOMA DEPARTMENT OF CORRECTIONS	0000000131	00095456	4/28/2015
21000	1111151	533110	01	4/21/2015	0409016653	051001029	41.00	ANTLERS PUBLIC WORKS AUTHORITY	0000056554	00095457	4/27/2015
21000	1111151	531350	01	4/21/2015	0409016653	051001029	87.80	ANTLERS PUBLIC WORKS AUTHORITY	0000056554	00095457	4/27/2015
21000	1111151	531130	01	4/21/2015	0409016652	107209595	77.10	AT&T INC	0000068355	00095458	4/27/2015
21000	1111151	531130	01	4/21/2015	0409016652	107209595	44.28	AT&T INC	0000068355	00095459	4/27/2015
21000	1111141	531350	01	4/22/2015	0409016678	051001150	85.50	RURAL WATER DISTRICT NO 1	0000072688	00095462	4/27/2015
21000	1111131	531130	01	4/22/2015	0409016708	107209599	65.45	AT&T INC	0000068355	00095463	4/27/2015
21000	4100001	515650	07	4/22/2015	0409016631	000003304	123.00	STATE BUREAU OF INVESTIGATION	0000000308	00095464	4/27/2015
21000	4100001	515290	70	4/22/2015	0409016632	000013634	78.00	OKLAHOMA STATE UNIVERSITY	0000000010	00095465	4/27/2015
21000	1111131	533120	12	4/22/2015	0409016693	051001135	120.00	OSMAN EQUIPMENT REPAIR	0000204373	00095466	4/27/2015

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Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111131	533120	12	4/22/2015	0409016693	051001135	2,087.65	OSMAN EQUIPMENT REPAIR	0000204373	00095467	4/27/2015
21000	1111151	533120	13	4/22/2015	0409016695	107209583	1,505.98	4K TRUCK AND EQUIPMENT REPAIR INC	0000256598	00095470	4/27/2015
21000	4100001	521120	08	4/22/2015		051001141	69.00	PRIVETT,JOE H	0000092478	00095472	4/27/2015
21000	4100001	521110	01	4/22/2015		051001092	79.35	HICKS,JOHN T	0000207466	00095473	4/27/2015
21000	1111141	521120	13	4/22/2015		051001087	57.50	GREY,AARON K	0000250194	00095474	4/27/2015
21000	0700001	521140	06	4/22/2015		051001089	11.70	HARDIN,LORRI A	0000252592	00095475	4/27/2015
21000	0700001	521110	06	4/22/2015		051001089	313.38	HARDIN,LORRI A	0000252592	00095475	4/27/2015
21000	1111121	521120	48	4/22/2015		051009287	598.00	NIEBYL,DONALD P	0000346299	00095476	5/8/2015
21000	6100001	521110	08	4/22/2015		051001074	87.98	DIFALCO,RICK T	0000095235	00095477	4/27/2015
21000	6100002	521230	10	4/22/2015		051001118	138.00	MCCONAGHY,JUSTIN B	0000348012	00095478	4/27/2015
21000	1111171	521230	35	4/22/2015		051001036	91.39	BROOKS,RICKEY L	0000092561	00095479	4/27/2015
21000	1111171	521260	35	4/22/2015		051001036	138.42	BROOKS,RICKEY L	0000092561	00095479	4/27/2015
21000	1111171	521230	35	4/22/2015		051001068	59.05	CUNNINGHAM,PAUL A	0000295709	00095480	4/27/2015
21000	1111171	521260	35	4/22/2015		051001068	159.13	CUNNINGHAM,PAUL A	0000295709	00095480	4/27/2015
21000	0700001	521140	06	4/22/2015		051001089	32.13	HARDIN,LORRI A	0000252592	00095481	4/27/2015
21000	0700001	521210	06	4/22/2015		051001089	68.42	HARDIN,LORRI A	0000252592	00095481	4/27/2015
21000	0700001	521110	06	4/22/2015		051001089	211.03	HARDIN,LORRI A	0000252592	00095481	4/27/2015
21000	1111121	521120	71	4/22/2015		051001069	69.00	DAILY,DREW C	0000373873	00095482	4/27/2015
21000	1111151	531350	01	4/23/2015	0409016654	051002306	32.16	MCCURTAIN COUNTY RWD#1	0000072741	00095483	4/28/2015
21000	4100001	531170	01	4/23/2015	0409016700	051002309	170.68	MEYER,WENDY D	0000272706	00095484	4/28/2015
21000	2100001	531150	01	4/23/2015	0409016698	051002276	31.58	INDA,JON D	0000086608	00095485	4/28/2015
21000	4100001	531170	01	4/23/2015	0409016700	051002281	375.48	JORSKI,GERALD M	0000240557	00095486	4/28/2015
21000	4100001	531170	01	4/23/2015	0409016700	051002337	54.00	PEARSON,ERIC D	0000190257	00095487	4/28/2015
21000	2100001	537210	03	4/23/2015	0409016758	000000314	490.00	OSU-COLLEGE OF VETERINARY MEDICINE	0000000014	00095488	4/28/2015
21000	2100001	537210	50	4/23/2015	0409016758	000000314	3,158.80	OSU-COLLEGE OF VETERINARY MEDICINE	0000000014	00095488	4/28/2015
21000	2100001	537210	03	4/23/2015	0409016758	000000314	1,940.50	OSU-COLLEGE OF VETERINARY MEDICINE	0000000014	00095489	4/28/2015
21000	2100001	537210	50	4/23/2015	0409016758	000000314	450.42	OSU-COLLEGE OF VETERINARY MEDICINE	0000000014	00095489	4/28/2015
21000	6700001	532140	01	4/23/2015	0409016315	107210802	8.50	UNIFIRST HOLDINGS INC	0000077371	00095491	4/28/2015
21000	6700001	532140	01	4/23/2015	0409016315	107210802	25.50	UNIFIRST HOLDINGS INC	0000077371	00095491	4/28/2015
21000	0100001	531180	01	4/23/2015	0409016641	107213747	819.32	BANK OF AMERICA NA	0000078298	00095490	4/30/2015
21000	0700001	515450	28	4/24/2015	0409016080	051004001	735.12	EDWARD J ABERNATHY	0000029461	00095494	4/30/2015
21000	3100001	554230	19	4/24/2015	0409016817	000013651	578.60	OKLAHOMA STATE UNIVERSITY	0000000010	00095495	4/30/2015
21000	3100001	554230	16	4/24/2015	0409016163	000013651	27.18	OKLAHOMA STATE UNIVERSITY	0000000010	00095496	4/30/2015
21000	3100001	554230	16	4/24/2015	0409016164	000013651	597.60	OKLAHOMA STATE UNIVERSITY	0000000010	00095497	4/30/2015
21000	3100001	554230	17	4/24/2015	0409016518	000000601	781.76	REDLANDS COMMUNITY COLLEGE	0000000241	00095499	4/30/2015
21000	3100001	554230	17	4/24/2015	0409016518	000000601	1,492.85	REDLANDS COMMUNITY COLLEGE	0000000241	00095500	4/30/2015
21000	0700001	531130	26	4/24/2015	0409016604	107213746	3.38	AT&T INC	0000068355	00095501	4/30/2015
21000	0700001	515450	28	4/28/2015	0409016080	051004613	1,318.60	EDWARD J ABERNATHY	0000029461	00095503	5/1/2015
21000	3100001	554230	17	4/28/2015	0409016517	000000602	550.00	REDLANDS COMMUNITY COLLEGE	0000000241	00095504	5/1/2015
21000	6700001	531110	01	4/28/2015	0409016622	051004585	10.00	AIRGAS USA LLC	0000340265	00095505	5/1/2015
21000	6700001	537190	01	4/28/2015	0409016622	051004585	155.93	AIRGAS USA LLC	0000340265	00095505	5/1/2015
21000	1111171	521230	35	4/28/2015		051004707	58.82	WILLIAMS,DAVID C	0000089596	00095506	5/1/2015
21000	1111171	521260	35	4/28/2015		051004707	75.70	WILLIAMS,DAVID C	0000089596	00095506	5/1/2015
21000	1111121	521120	71	4/28/2015		051004634	140.00	JAMES,ROBERT A	0000204822	00095507	5/1/2015
21000	3148202	521110	02	4/28/2015		051004589	81.94	BENDER,ASHLEY C	0000294386	00095508	5/1/2015
21000	1111171	521230	35	4/28/2015		051004593	90.24	BROOKS,RICKEY L	0000092561	00095509	5/1/2015
21000	1111171	521260	35	4/28/2015		051004593	162.98	BROOKS,RICKEY L	0000092561	00095509	5/1/2015
21000	1111171	521230	35	4/28/2015		051004606	69.42	CUNNINGHAM,PAUL A	0000295709	00095510	5/1/2015
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21000	1111161	515650	41	4/28/2015	0409016696	000013662	12.50	OKLAHOMA STATE UNIVERSITY	0000000010	00095512	5/1/2015
21000	1111161	531170	41	4/28/2015	0409016625	000013661	27.12	OKLAHOMA STATE UNIVERSITY	0000000010	00095513	5/1/2015
21000	1111161	531370	41	4/28/2015	0409016623	107214984	521.16	AMERICAN ELECTRIC POWER	0000072235	00095514	5/1/2015
21000	3100001	554230	19	4/28/2015	0409016911	107214987	1,000.00	ARDMORE MAIN STREET AUTHORITY	0000074961	00095516	5/1/2015
21000	3100001	554230	19	4/28/2015	0409016904	107215010	500.00	HUGO FARMERS MARKET	0000389511	00095518	5/1/2015
21000	3100001	554230	19	4/28/2015	0409016909	051004663	500.00	OKMULGEE GRASSROOTS PRODUCERS ALLIANCE	0000288735	00095519	5/1/2015
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21000	3100001	531190	77	4/28/2015	0409016699	107215034	210.00	OKLAHOMA ACADEMY OF NUTRITION AND DIET	0000077186	00095522	5/1/2015
21000	6700001	532140	01	4/28/2015	0409016315	107215044	8.50	UNIFIRST HOLDINGS INC	0000077371	00095525	5/1/2015
21000	6700001	532140	01	4/28/2015	0409016315	107215044	29.40	UNIFIRST HOLDINGS INC	0000077371	00095525	5/1/2015
21000	3148202	537290	02	4/28/2015	0409016699	051004590	50.00	BESSINGER,DANA L	0000033323	00095526	5/1/2015
21000	3100001	521230	77	4/29/2015		051006935	142.00	RAKOWSKI,SARAH JEAN	0000388506	00095529	5/5/2015
21000	3148202	521110	02	4/29/2015		051006925	64.40	BENDER,ASHLEY C	0000294386	00095530	5/5/2015
21000	2100001	521110	09	4/29/2015		051006932	465.75	MCLARTY,TOM PATRICK	0000376940	00095532	5/5/2015
21000	3100001	554230	19	4/29/2015	0409016864	051006936	500.00	STILWELL PUBLIC LIBRARY FRIENDS SOCIETY	0000288739	00095533	5/5/2015

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Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111121	521120	94	4/29/2015		051006926	80.50	GEE,DERIK L	0000299371	00095534	5/5/2015
21000	1111121	521120	94	4/29/2015		051006927	80.50	GEE,TERRON D	0000310216	00095535	5/5/2015
21000	1111121	521120	94	4/29/2015		051006931	80.50	MACON,TONY E	0000250894	00095536	5/5/2015
21000	1111121	521120	94	4/29/2015		051006937	69.00	WAYMAN,DONALD PATRICK	0000249076	00095537	5/5/2015
21000	1111121	521120	94	4/29/2015		051006930	80.50	LOVITT,JAMES R	0000272458	00095538	5/5/2015

Total Operating	323,716.15
Total Payroll	864,497.80
Total 210 Expense	1,188,213.95

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Admin HQ	5/7/2015	$20.00	BC.BASECAMP 2566794	1111121	01	531170
04000 Admin HQ	5/9/2015	$7.25	STAPLES	1111121	01	536140
04000 Admin HQ	5/14/2015	$52.18	STAPLES	1111121	01	536140
04000 Admin HQ	5/14/2015	$83.00	MARRIOTT HOTELS TULSA	1111121	01	522131
04000 Admin HQ	5/14/2015	$830.00	BEST WESTERN TRADERS INN	1111121	48	522131
04000 Admin HQ	5/14/2015	$178.00	COMFORT SUITES	1111121	77	522131
04000 Admin HQ	5/14/2015	$83.00	COMFORT SUITES	1111161	40	522131
04000 Admin HQ	5/14/2015	$86.15	PINE CELLULAR PHONES INC	1111121	01	531130
04000 Admin HQ	5/14/2015	$1,550.80	IMPRESSIONS PRINTI	1111121	14	531150
04000 Admin HQ	5/14/2015	$83.00	COMFORT SUITES	1111161	40	522131
04000 Admin HQ	5/14/2015	$166.00	HIWAY INN EXPRESS OF BROK	1111121	48	522131
04000 Admin HQ	5/14/2015	$83.00	COMFORT SUITES	1111161	41	522131
04000 Admin HQ	5/14/2015	$498.00	BEST WESTERN TRADERS INN	1111121	48	522131
04000 Admin HQ	5/15/2015	$57.00	CTC CONSTANTCONTACT.COM	1111121	01	531170
04000 Admin HQ	5/14/2015	$83.00	COMFORT SUITES	1111161	40	522131
04000 Admin HQ	5/26/2015	$415.00	BEVERS BEND STATE PARK	1111121	01	522131
04000 Admin HQ	5/7/2015	$131.10	PARACORDGALAXY.COM	1111121	92	536190
04000 Admin HQ	5/16/2015	$6.95	GREEN PAPER PRODUCTS	1111121	92	541150
04000 Admin HQ	5/21/2015	$8.43	WM SUPERCENTER #2804	1111121	92	536190
04000 Admin HQ	5/21/2015	$71.82	FEDEXOFFICE 00042036	1111121	92	531150
04000 Admin HQ	5/21/2015	$36.00	DOLRTREE 1922 00019224	1111121	92	536190
04000 Admin HQ	5/1/2015	$282.04	IMPRESSIONS PRINTI	1111121	14	531150
04000 Admin HQ	5/5/2015	$80.00	FOREST LANDOWNERS ASSOCIA	1111121	01	531260
04000 Admin HQ	5/6/2015	$27.12	WW GRAINGER	1111121	01	535210
04000 Admin HQ	5/13/2015	$397.25	U.S. CELLULAR	1111121	01	531130
04000 Admin HQ	5/19/2015	$775.85	ANSWERING SERVICE	1111121	01	515610
04000 Admin HQ	5/20/2015	$40.81	STAPLES	1111121	01	536130
04000 Admin HQ	5/19/2015	$115.00	CORYS AUDIO VISUAL SERVIC	1111121	11	541120
04000 Admin HQ Total		$6,247.75				
04000 Administrative Services	4/30/2015	$1,364.02	FEDEX FREIGHT INC	0101026	01	531110
04000 Administrative Services	4/30/2015	$4,247.82	PITNEY BOWES CREDIT	0101026	01	532140
04000 Administrative Services	5/1/2015	$2,904.96	DMI DELL K-12/GOVT	8810001	01	541120
04000 Administrative Services	4/30/2015	$142.98	PITNEY BOWES CREDIT	0101026	01	533120
04000 Administrative Services	5/2/2015	$1,758.15	FEDEX 16855080	0101026	01	531110
04000 Administrative Services	5/1/2015	$573.09	PRESORT FIRST CLASS	0101026	01	515610
04000 Administrative Services	4/30/2015	$913.72	CAMBRIA SUITES WASHINGTON	0100001	01	522130
04000 Administrative Services	5/2/2015	$76.86	FEDEX 16855095	0100001	01	531110

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	5/8/2015	$294.94	AMAZON MKTPLACE PMTS	8810001	01	542120
04000 Administrative Services	5/8/2015	$472.42	AMAZON MKTPLACE PMTS	8810001	01	542120
04000 Administrative Services	5/11/2015	$79.20	PRESIDIO NETWORKED SOLUT	8810001	01	515610
04000 Administrative Services	5/12/2015	$87.12	COX OKLAHOMA COMM SV	0100001	01	531130
04000 Administrative Services	5/12/2015	$1,894.91	FEDEX 16936783	0100001	01	531110
04000 Administrative Services	5/14/2015	$335.56	ATT BILL PAYMENT	1111121	01	531130
04000 Administrative Services	5/14/2015	$39.16	ATT BILL PAYMENT	1111121	11	531130
04000 Administrative Services	5/14/2015	$25.71	ATT BILL PAYMENT	1111121	12	531130
04000 Administrative Services	5/14/2015	$232.02	ATT BILL PAYMENT	1111121	14	531130
04000 Administrative Services	5/14/2015	$129.55	ATT BILL PAYMENT	1111121	48	531130
04000 Administrative Services	5/14/2015	$100.17	ATT BILL PAYMENT	1111121	77	531130
04000 Administrative Services	5/14/2015	$51.02	ATT BILL PAYMENT	1111131	01	531130
04000 Administrative Services	5/14/2015	$193.35	ATT BILL PAYMENT	1111131	14	531130
04000 Administrative Services	5/14/2015	$137.54	ATT BILL PAYMENT	1111131	77	531130
04000 Administrative Services	5/14/2015	$51.02	ATT BILL PAYMENT	1111141	01	531130
04000 Administrative Services	5/14/2015	$116.01	ATT BILL PAYMENT	1111141	14	531130
04000 Administrative Services	5/14/2015	$38.11	ATT BILL PAYMENT	1111141	12	531130
04000 Administrative Services	5/14/2015	$128.55	ATT BILL PAYMENT	1111161	77	531130
04000 Administrative Services	5/14/2015	$32.31	ATT BILL PAYMENT	1111151	01	531130
04000 Administrative Services	5/14/2015	$378.03	ATT BILL PAYMENT	1111151	14	531130
04000 Administrative Services	5/14/2015	$77.34	ATT BILL PAYMENT	1111161	14	531130
04000 Administrative Services	5/14/2015	$28.11	ATT BILL PAYMENT	1111161	40	531130
04000 Administrative Services	5/14/2015	$38.67	ATT BILL PAYMENT	1111171	14	531130
04000 Administrative Services	5/14/2015	$234.18	ATT BILL PAYMENT	1111171	77	531130
04000 Administrative Services	5/14/2015	$744.01	ATT BILL PAYMENT	0101008	08	531130
04000 Administrative Services	5/14/2015	$433.61	ATT BILL PAYMENT	0101026	01	531130
04000 Administrative Services	5/14/2015	$322.41	ATT BILL PAYMENT	0500001	01	531130
04000 Administrative Services	5/14/2015	$245.03	ATT BILL PAYMENT	0700001	37	531130
04000 Administrative Services	5/14/2015	$567.96	ATT BILL PAYMENT	2100001	01	531130
04000 Administrative Services	5/14/2015	$1,465.14	ATT BILL PAYMENT	3100001	01	531130
04000 Administrative Services	5/14/2015	$1,602.10	ATT BILL PAYMENT	4100001	01	531130
04000 Administrative Services	5/14/2015	$51.02	ATT BILL PAYMENT	6100001	01	531130
04000 Administrative Services	5/14/2015	$271.39	ATT BILL PAYMENT	6100001	08	531130
04000 Administrative Services	5/14/2015	$430.96	ATT BILL PAYMENT	6100001	13	531130
04000 Administrative Services	5/14/2015	$51.42	ATT BILL PAYMENT	6100001	72	531130
04000 Administrative Services	5/14/2015	$140.55	ATT BILL PAYMENT	6100002	07	531130
04000 Administrative Services	5/14/2015	$112.58	ATT BILL PAYMENT	6100002	53	531130

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	5/14/2015	$104.84	ATT BILL PAYMENT	6100003	20	531130
04000 Administrative Services	5/14/2015	$59.46	ATT BILL PAYMENT	6700001	01	531130
04000 Administrative Services	5/22/2015	$223.49	Amazon.com	8810001	01	542120
04000 Administrative Services	5/22/2015	($913.72)	CAMBRIA SUITES WASHINGTON	0100001	01	522130
04000 Administrative Services	5/26/2015	$96.63	AMAZON MKTPLACE PMTS	8810001	01	542120
04000 Administrative Services	5/28/2015	($7.47)	AMAZON MKTPLACE PMTS	8810001	01	542120
04000 Administrative Services	4/30/2015	$2,741.50	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	4/30/2015	$1,668.00	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	4/30/2015	$1,008.80	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	4/30/2015	$834.00	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	5/7/2015	$1,905.61	IMAGENET CONSULTING LLC	8810001	01	532170
04000 Administrative Services	5/7/2015	$4,719.55	XEROX CORPORATION/RBO	8810001	01	532160
04000 Administrative Services	5/7/2015	$1,007.63	XEROX CORPORATION/RBO	1111121	01	532160
04000 Administrative Services	5/7/2015	$1,962.53	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	5/7/2015	$1,654.11	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	5/7/2015	$1,074.83	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	5/7/2015	$868.00	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	5/7/2015	$1,543.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	5/7/2015	$1,630.01	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	5/7/2015	$1,036.60	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	5/7/2015	$1,860.00	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	5/14/2015	$124.00	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	5/13/2015	$2,177.50	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	5/13/2015	$1,008.80	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	5/13/2015	$868.00	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	5/13/2015	$1,668.00	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	5/26/2015	$620.00	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	5/26/2015	$868.00	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	5/26/2015	$1,895.50	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	5/26/2015	$1,661.05	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	5/26/2015	$994.90	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	4/29/2015	$191.90	BLUEMONT HOTEL	2100001	05	522130
04000 Administrative Services	4/29/2015	$191.90	BLUEMONT HOTEL	2100001	05	522130
04000 Administrative Services	4/29/2015	$191.90	BLUEMONT HOTEL	2100001	05	522130
04000 Administrative Services	4/29/2015	$191.90	BLUEMONT HOTEL	2100001	05	522130
04000 Administrative Services	4/30/2015	$268.52	DRURY INN RIVERWALK	4100001	50	522130
04000 Administrative Services	4/30/2015	$268.52	DRURY INN RIVERWALK	4100001	50	522130

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	5/5/2015	$141.25	SPRINGHILL SUITES ADDISON	0700001	01	522130
04000 Administrative Services	5/6/2015	$282.50	SPRINGHILL SUITES ADDISON	0700001	01	522130
04000 Administrative Services	5/7/2015	$926.76	SUPER 8 OF WILLMAR	2100001	03	522130
04000 Administrative Services	5/7/2015	$976.80	SUPER 8 OF WILLMAR	2100001	03	522130
04000 Administrative Services	5/7/2015	$976.80	SUPER 8 OF WILLMAR	2100001	03	522130
04000 Administrative Services	5/7/2015	$926.76	SUPER 8 OF WILLMAR	2100001	03	522130
04000 Administrative Services	5/6/2015	$189.99	INTERCONTINENTAL KC AT TH	0100001	01	522130
04000 Administrative Services	5/13/2015	$417.20	DELTA AIR 0067594946739	4100001	08	522110
04000 Administrative Services	5/13/2015	$9.00	AGENT FEE 8900647445354	4100001	08	522110
04000 Administrative Services	5/13/2015	$9.00	AGENT FEE 8900647403993	6700001	50	522110
04000 Administrative Services	5/13/2015	$417.20	UNITED 0167594946749	6700001	50	522110
04000 Administrative Services	5/13/2015	$517.20	DELTA AIR 0067594946735	4100001	50	522110
04000 Administrative Services	5/13/2015	$9.00	AGENT FEE 8900647403987	4100001	50	522110
04000 Administrative Services	5/14/2015	$25.00	AGENT FEE 8900647519562	2100001	05	522110
04000 Administrative Services	5/14/2015	$441.60	USAIRWAYS 0377596964071	2100001	05	522110
04000 Administrative Services	5/14/2015	$300.00	THE SOUTHERN ASSOCIATION	0100001	01	522150
04000 Administrative Services	5/14/2015	$278.88	AMERICA'S BEST VALUE INN	2100001	46	522130
04000 Administrative Services	5/15/2015	$393.44	HOLIDAY INN MART PLAZA	3100001	01	522130
04000 Administrative Services	5/14/2015	$25.00	AGENT FEE 8900647519561	2100001	05	522110
04000 Administrative Services	5/14/2015	$209.01	SOUTHWES 5262108597786	2100001	05	522110
04000 Administrative Services	5/20/2015	$416.20	DELTA AIR 0067596964216	0100001	01	522110
04000 Administrative Services	5/20/2015	$9.00	AGENT FEE 8900647691673	0100001	01	522110
04000 Administrative Services	5/22/2015	$913.72	CAMBRIA SUITES WASHINGTON	0100001	01	522130
04000 Administrative Services	5/1/2015	$39.98	EPSON STORE	0100001	01	536140
04000 Administrative Services Total		$70,733.86				
04000 AEMS	5/9/2015	$35.98	ATT BUS PHONE PMT	0700001	06	531130
04000 AEMS	5/9/2015	$34.81	ATT BUS PHONE PMT	0700001	26	531130
04000 AEMS	5/9/2015	$31.80	ATT BUS PHONE PMT	0700001	26	531130
04000 AEMS	5/11/2015	$43.23	PTCI	0700001	38	531130
04000 AEMS	5/11/2015	$150.00	GATE KEEPER SELF STORA	0700001	38	532130
04000 AEMS	5/11/2015	$36.37	PINE CELLULAR PHONES INC	0700001	26	541230
04000 AEMS	5/12/2015	$158.73	U.S. CELLULAR	0700001	26	531130
04000 AEMS Total		$490.92				
04000 Ag in the Classroom	4/30/2015	$7.39	KARL'S APPLE MARKET	3148202	02	531190
04000 Ag in the Classroom	5/1/2015	$18.05	AMAZON MKTPLACE PMTS	3148202	02	531190
04000 Ag in the Classroom	5/4/2015	$66.57	WAL-MART #0227	3148202	02	531190
04000 Ag in the Classroom	5/5/2015	$13.96	AMAZON MKTPLACE PMTS	3148202	02	531190

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Ag in the Classroom	5/5/2015	$72.00	JACKYS LAWN & LUBE	3148202	02	531190
04000 Ag in the Classroom	5/8/2015	$600.00	PAYPAL OTA	3148202	02	531190
04000 Ag in the Classroom	5/18/2015	$66.99	JACKYS LAWN & LUBE	3148202	02	531190
04000 Ag in the Classroom	5/25/2015	$15.00	Amazon.com	3148202	02	531190
04000 Ag in the Classroom	5/25/2015	$89.31	KARL'S APPLE MARKET	3148202	02	531190
04000 Ag in the Classroom	5/28/2015	$4.00	AMER PARKING 156	3148202	02	531190
04000 Ag in the Classroom	5/28/2015	$123.60	REASOR'S #19	3100001	19	531190
04000 Ag in the Classroom	4/30/2015	$22.32	BRAUMS #220	3148202	02	531190
04000 Ag in the Classroom	5/6/2015	$39.98	WM SUPERCENTER #137	3148202	02	531190
04000 Ag in the Classroom	5/18/2015	$31.18	REASOR'S #4	3148202	02	531190
04000 Ag in the Classroom	5/22/2015	$148.50	WHOLEFDS OKC 10376	3100001	19	531190
04000 Ag in the Classroom	5/28/2015	$4.00	AMER PARKING 156	3148202	02	531190
04000 Ag in the Classroom	5/1/2015	$33.87	WM SUPERCENTER #277	3148202	02	531190
04000 Ag in the Classroom	4/30/2015	$40.53	HOBBY-LOBBY # 437	3148202	02	531190
04000 Ag in the Classroom	5/5/2015	$8.38	OFFICE DEPOT #2689	3148202	02	531190
04000 Ag in the Classroom	5/5/2015	($9.09)	OFFICE DEPOT #2689	3148202	02	531190
04000 Ag in the Classroom	5/13/2015	$538.20	STERLING PUBLISHING	3148202	02	531190
04000 Ag in the Classroom	5/13/2015	$36.66	LOWES #00535	3148202	02	531190
04000 Ag in the Classroom	5/13/2015	$67.78	WAL-MART #2393	3148202	02	531190
04000 Ag in the Classroom	5/15/2015	$600.70	PELICAN PUBLISHING CO	3148202	02	531190
04000 Ag in the Classroom	5/13/2015	$169.60	THE ROADRUNNER PRESS	3148202	02	531190
04000 Ag in the Classroom	5/16/2015	$18.95	Amazon.com	3148202	02	531190
04000 Ag in the Classroom	5/20/2015	$13.97	WAL-MART #0277	3148202	02	531190
04000 Ag in the Classroom	5/21/2015	$7.99	Amazon.com	3148202	02	531190
04000 Ag in the Classroom	5/24/2015	$37.48	WM SUPERCENTER #2393	3148202	02	531190
04000 Ag in the Classroom	5/27/2015	$3.99	Amazon.com	3148202	02	531190
04000 Ag in the Classroom	5/27/2015	$5.99	AMAZON.COM	3148202	02	531190
04000 Ag in the Classroom	5/28/2015	$4.00	AMER PARKING 156	3148202	02	531190
04000 Ag in the Classroom Total		$2,901.85				
04000 Agritourism	5/5/2015	$20.00	PAYPAL RURALENTERP	3131418	18	522150
04000 Agritourism	5/7/2015	$25.95	AMAZON MKTPLACE PMTS	3131418	18	531190
04000 Agritourism	5/20/2015	$35.00	ANIMAL SCIENCE	3131418	18	522150
04000 Agritourism	5/8/2015	$6.00	MAIN STREET PARKING LLC	3131418	18	531190
04000 Agritourism	5/12/2015	$295.00	OKLAHOMA RESTAURANT ASSOC	3131418	18	522150
04000 Agritourism	5/10/2015	$40.00	CTC CONSTANTCONTACT.COM	3131418	18	531170
04000 Agritourism	5/11/2015	$20.00	PAYPAL RURALENTERP	3131418	18	522150
04000 Agritourism	5/11/2015	$49.00	OK BRIDE	3131418	18	522150

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Agritourism	5/13/2015	$35.00	ANIMAL SCIENCE	3131418	18	522150
04000 Agritourism Total		$525.95				
04000 Animal Industry	4/30/2015	$12.41	HARDWARE HANK EXPRESS	2100001	03	533210
04000 Animal Industry	4/30/2015	$38.78	MENARDS WILLMAR	2100001	03	537160
04000 Animal Industry	4/30/2015	$18.44	THE HOME DEPOT 2842	2100001	94	537160
04000 Animal Industry	4/30/2015	$14.51	THE HOME DEPOT 2842	2100001	94	537160
04000 Animal Industry	4/30/2015	$287.65	KIFCO INC	2100001	94	537160
04000 Animal Industry	5/4/2015	($17.09)	MENARDS WILLMAR	2100001	94	537160
04000 Animal Industry	5/4/2015	$131.69	MENARDS WILLMAR	2100001	94	537160
04000 Animal Industry	5/4/2015	$214.13	REGAL STARTER	2100001	94	537160
04000 Animal Industry	5/6/2015	$17.99	THE HOME DEPOT 2842	2100001	94	537160
04000 Animal Industry	5/6/2015	$612.38	KIFCO INC	2100001	94	537160
04000 Animal Industry	5/21/2015	$178.75	ULINE SHIP SUPPLIES	2100001	03	537160
04000 Animal Industry	5/21/2015	$1,236.00	CHARLES RIVER LAB	2100001	03	537160
04000 Animal Industry	5/21/2015	$88.00	CHARLES RIVER LAB	2100001	03	531110
04000 Animal Industry	5/22/2015	$160.00	EATONQUADE CO INC	2100001	03	537160
04000 Animal Industry	5/1/2015	$85.74	ANIMAL HLTH INTL AUSTIN	2100001	01	537160
04000 Animal Industry	5/8/2015	$118.60	SLEEP INN OMAHA AIRPOR	2100001	94	522130
04000 Animal Industry	5/8/2015	$105.96	ANIMAL HLTH INTL AUSTIN	2100001	01	537160
04000 Animal Industry	5/8/2015	$228.00	SOUTH CENTRAL INDUSTRIES	2100001	01	537160
04000 Animal Industry	5/8/2015	$14.58	ANIMAL HLTH INTL AUSTIN	2100001	01	537160
04000 Animal Industry	5/8/2015	$118.60	SLEEP INN OMAHA AIRPOR	2100001	01	522130
04000 Animal Industry	5/8/2015	$118.60	SLEEP INN OMAHA AIRPOR	2100001	94	522130
04000 Animal Industry	5/8/2015	$118.60	SLEEP INN OMAHA AIRPOR	2100001	94	522130
04000 Animal Industry	5/12/2015	$8.08	STAPLES	2100001	01	536130
04000 Animal Industry	5/12/2015	$77.33	STAPLES	2100001	01	536130
04000 Animal Industry	5/14/2015	$332.00	FAIRFIELD INN&SUITES MUSK	2100001	01	522131
04000 Animal Industry	5/15/2015	$55.88	WM SUPERCENTER #2804	2100001	01	536130
04000 Animal Industry	5/14/2015	$332.00	FAIRFIELD INN&SUITES MUSK	2100001	01	522131
04000 Animal Industry	5/19/2015	$115.50	TVMDL	2100001	03	537210
04000 Animal Industry	5/19/2015	$181.00	TVMDL	2100001	03	537210
04000 Animal Industry	5/19/2015	$108.60	TVMDL	2100001	03	537210
04000 Animal Industry	5/19/2015	$165.60	TVMDL	2100001	03	537210
04000 Animal Industry	5/19/2015	$148.80	TVMDL	2100001	03	537210
04000 Animal Industry	5/19/2015	$164.40	TVMDL	2100001	03	537210
04000 Animal Industry	5/19/2015	$164.60	TVMDL	2100001	03	537210
04000 Animal Industry	5/19/2015	$123.00	TVMDL	2100001	03	537210

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Animal Industry	5/19/2015	$270.00	TVMDL	2100001	03	537210
04000 Animal Industry	5/19/2015	$158.40	TVMDL	2100001	03	537210
04000 Animal Industry	5/19/2015	$252.80	TVMDL	2100001	03	537210
04000 Animal Industry	5/19/2015	$177.00	TVMDL	2100001	03	537210
04000 Animal Industry	5/19/2015	$81.00	TVMDL	2100001	03	537210
04000 Animal Industry	5/19/2015	$222.80	TVMDL	2100001	03	537210
04000 Animal Industry	5/19/2015	$284.00	TVMDL	2100001	03	537210
04000 Animal Industry	5/20/2015	$59.00	SLEEP INN	2100001	01	522131
04000 Animal Industry	5/20/2015	$59.00	SLEEP INN	2100001	01	522131
04000 Animal Industry	5/20/2015	$59.00	SLEEP INN	2100001	01	522131
04000 Animal Industry	5/20/2015	$59.00	SLEEP INN	2100001	01	522131
04000 Animal Industry	5/21/2015	$270.00	OVMA	2100001	01	531260
04000 Animal Industry	5/20/2015	$59.00	SLEEP INN	2100001	01	522131
04000 Animal Industry	5/20/2015	$95.40	TVMDL	2100001	03	537210
04000 Animal Industry	5/20/2015	$59.00	SLEEP INN	2100001	01	522131
04000 Animal Industry	5/20/2015	$59.00	SLEEP INN	2100001	01	522131
04000 Animal Industry	5/21/2015	$270.00	OVMA	2100001	01	531260
04000 Animal Industry	5/21/2015	$270.00	OVMA	2100001	01	531260
04000 Animal Industry	5/22/2015	$352.54	VZWRLSS MY VZ VB P	2100001	03	531130
04000 Animal Industry	5/22/2015	$233.87	STAPLES ACCOUN00687632	2100001	01	536130
04000 Animal Industry	5/22/2015	$24.38	STAPLES ACCOUN00687632	2100001	01	536130
04000 Animal Industry	5/22/2015	$310.92	USCC CALL CENTER	2100001	01	531130
04000 Animal Industry	5/22/2015	$396.90	STAPLES ACCOUN00687632	2100001	01	536140
04000 Animal Industry	5/22/2015	$76.27	STAPLES ACCOUN00687632	2100001	01	536130
04000 Animal Industry	5/22/2015	$83.99	STAPLES ACCOUN00687632	2100001	01	536130
04000 Animal Industry Total		$10,122.38				
04000 Audits & Investigations	5/4/2015	$88.17	PINE CELLULAR PHONES INC	0101008	08	531130
04000 Audits & Investigations	5/11/2015	$40.24	MCLAIN-CHITWOOD OFFICE	0101008	08	536140
04000 Audits & Investigations	5/19/2015	$319.92	SPRINT WIRELESS	0101008	08	531130
04000 Audits & Investigations	5/18/2015	$45.00	GENESEEK INC	0101008	08	515290
04000 Audits & Investigations	5/19/2015	$364.24	USCC CALL CENTER	0101008	08	531130
04000 Audits & Investigations Total		$857.57				
04000 Central & Western Area HQ	5/2/2015	$164.60	FEDEX 94239854	1111161	40	531110
04000 Central & Western Area HQ	5/1/2015	$40.50	IDABEL PUBLIC WORKS AUTHO	1111161	41	531350
04000 Central & Western Area HQ	5/4/2015	$200.49	REPUBLIC SERVICES TRASH	1111161	40	533110
04000 Central & Western Area HQ	5/4/2015	$66.84	REPUBLIC SERVICES TRASH	1111171	35	533110
04000 Central & Western Area HQ	5/5/2015	$34.75	EUREKA WATER COMPANY	1111161	40	536140

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Central & Western Area HQ	5/6/2015	$114.56	ATT BUS PHONE PMT	1111161	77	531130
04000 Central & Western Area HQ	5/12/2015	$91.19	FEDEX 94346728	1111161	40	531110
04000 Central & Western Area HQ	5/13/2015	$82.00	CHEM CAN SERVICES	1111161	40	532140
04000 Central & Western Area HQ	5/12/2015	$37.15	AUTHORIZENET	1111121	01	515380
04000 Central & Western Area HQ	5/13/2015	$4,776.00	SUPPLYONE OKLAHOMA	1111121	40	541240
04000 Central & Western Area HQ	5/14/2015	$3,330.60	AMERICAN PLANT PRODUCTS A	1111161	41	537160
04000 Central & Western Area HQ	5/19/2015	$55.60	EUREKA WATER COMPANY	1111161	40	536140
04000 Central & Western Area HQ	5/21/2015	$115.56	ATT BUS PHONE PMT	1111161	41	531130
04000 Central & Western Area HQ	5/21/2015	$36.49	U.S. CELLULAR	1111161	41	531130
04000 Central & Western Area HQ	5/28/2015	$29.70	IMAGENET CONSULTING LLC	1111161	40	533120
04000 Central & Western Area HQ	5/28/2015	$9.90	IMAGENET CONSULTING LLC	1111161	41	533120
04000 Central & Western Area HQ	5/28/2015	$9.90	IMAGENET CONSULTING LLC	1111161	77	533120
04000 Central & Western Area HQ	5/5/2015	$16.46	TRACTOR SUPPLY #1101	1111161	41	533220
04000 Central & Western Area HQ	5/5/2015	$105.98	ATWOOD 20 NORMAN	1111161	40	531350
04000 Central & Western Area HQ	5/8/2015	$266.82	P & K EQUIPMENT	1111161	40	533220
04000 Central & Western Area HQ	5/15/2015	$2,495.00	AMUNDSEN FOOD EQUIPMENT	1111121	40	533220
04000 Central & Western Area HQ	5/15/2015	$50.00	DCAM PROPERTY DIST	1111161	01	536130
04000 Central & Western Area HQ	5/15/2015	$10.00	DCAM PROPERTY DIST	1111161	40	537150
04000 Central & Western Area HQ	5/15/2015	$40.00	DCAM PROPERTY DIST	1111161	40	533220
04000 Central & Western Area HQ	5/21/2015	$110.31	CENTRAL NEW HOLLAND INC	1111161	40	533220
04000 Central & Western Area HQ	5/12/2015	$52.37	LOWES #01165	1111161	40	537160
04000 Central & Western Area HQ Total		$12,342.77				
04000 CPS	5/5/2015	$336.00	USDA APHIS ACT HLDR	4100001	41	531600
04000 CPS	5/13/2015	$610.62	TRECE	4100001	35	537160
04000 CPS	5/4/2015	$126.71	STAPLES	4100001	01	536130
04000 CPS	5/8/2015	$62.86	STAPLES	4100001	01	536130
04000 CPS	5/18/2015	$49.00	WYMAN'S FRAME & SUPPLY	4100001	01	536130
04000 CPS	5/21/2015	$526.58	SUMMIT MAILING AND SHIPPI	4100001	01	533120
04000 CPS	5/19/2015	$90.24	CONTAINER SUPPLY	4100001	70	537150
04000 CPS	5/14/2015	$35.00	VYVE BROADBAND J	4100001	01	531170
04000 CPS	5/14/2015	$3.57	WAL-MART #0113	4100001	50	537160
04000 CPS	5/4/2015	$65.93	WESTLAKE HARDWARE	4100001	50	537160
04000 CPS	5/5/2015	$15.90	RED EARTH FEED & TACK	4100001	50	537160
04000 CPS	5/5/2015	$24.25	FAMILY DOLLAR #3789	4100001	50	537160
04000 CPS	5/7/2015	$49.95	RURAL ISP LLC	4100001	01	531170
04000 CPS	5/12/2015	$54.31	ATWOOD 20 NORMAN	4100001	50	537160
04000 CPS	5/15/2015	$89.73	WAL-MART #1597	4100001	50	537160

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 CPS Total		$2,140.65				
04000 East Central Area HQ	5/1/2015	$48.91	CURTAIN & BATH OUT	1111141	01	533180
04000 East Central Area HQ	4/30/2015	$6.50	DOLLAR-GENERAL #0241	1111141	01	533180
04000 East Central Area HQ	5/5/2015	$45.00	DCAM CENTRAL PRINTING	1111141	01	531150
04000 East Central Area HQ	5/5/2015	$145.98	FSI PSO BILLMATRIX	1111141	01	531370
04000 East Central Area HQ	5/5/2015	$67.82	REPUBLIC SERVICES TRASH	1111141	01	533110
04000 East Central Area HQ	5/5/2015	$25.00	PINE CELLULAR PHONES INC	1111141	01	531170
04000 East Central Area HQ	5/6/2015	$145.71	ATT BUS PHONE PMT	1111141	01	531130
04000 East Central Area HQ	5/6/2015	$60.52	ATT BUS PHONE PMT	1111141	01	531130
04000 East Central Area HQ	5/8/2015	$67.82	REPUBLIC SERVICES TRASH	1111141	01	531370
04000 East Central Area HQ	5/14/2015	$7.99	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	5/22/2015	$75.63	ATT BILL PAYMENT	1111141	01	531170
04000 East Central Area HQ	5/27/2015	$105.00	DCAM CENTRAL PRINTING	1111141	01	531150
04000 East Central Area HQ	5/27/2015	$223.50	DCAM CENTRAL PRINTING	1111141	01	531150
04000 East Central Area HQ	5/8/2015	$486.70	FORESTRY SUPPLIERS	1111141	13	535180
04000 East Central Area HQ	5/21/2015	$390.00	FORD STEEL COMPANY	1111141	13	533220
04000 East Central Area HQ	5/28/2015	$358.50	AIRGAS CENTRAL	1111141	01	537150
04000 East Central Area HQ	5/28/2015	$130.32	OREILLY AUTO 00008706	1111141	13	533220
04000 East Central Area HQ	5/28/2015	$42.47	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	5/18/2015	$10.57	SOUTHEAST TRUE VALUE HAR	1111141	01	537150
04000 East Central Area HQ	5/20/2015	$4.49	SOUTHEAST TRUE VALUE HAR	1111141	25	537150
04000 East Central Area HQ	5/4/2015	$184.34	LOWES #02571	1111141	01	533210
04000 East Central Area HQ	5/26/2015	$117.55	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	5/27/2015	$33.85	ROY'S CARDINAL FOOD	1111141	01	533180
04000 East Central Area HQ	5/27/2015	$69.92	LOWES #02571	1111141	01	533210
04000 East Central Area HQ	5/27/2015	$23.98	SOUTHEAST TRUE VALUE HAR	1111141	01	537150
04000 East Central Area HQ Total		$2,878.07				
04000 Food Safety Div	5/7/2015	$50.00	FAPC	6100001	13	522150
04000 Food Safety Div	5/6/2015	$440.93	FEDEXOFFICE 00001248	6100001	13	531390
04000 Food Safety Div	4/29/2015	$627.48	DOUBLETREE BY HILTON PORT	6100003	20	522130
04000 Food Safety Div	5/11/2015	$95.25	OMRI	6100002	53	531390
04000 Food Safety Div	5/12/2015	$10.99	STAPLES 00108795	6100001	01	536130
04000 Food Safety Div	5/13/2015	$83.00	FAIRFIELD INN & SUITES TU	6100001	01	522131
04000 Food Safety Div	5/13/2015	$44.95	INTERSTATE INN	6100002	10	522131
04000 Food Safety Div	5/13/2015	$190.48	HOLIDAY INN FORT-SMITH	6100002	10	522130
04000 Food Safety Div	5/13/2015	$94.00	BEST WESTERN INN AND CONF	6100002	10	522131
04000 Food Safety Div	5/13/2015	$94.00	FAIRFIELD INN&SUITES EDMD	6100002	53	522131

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Food Safety Div	5/13/2015	$166.00	HOLIDAY INN EXPRESS	6100003	20	522131
04000 Food Safety Div	5/15/2015	$9.02	STAPLES ACCOUN00687632	6100001	01	536130
04000 Food Safety Div	5/19/2015	$94.63	COMFORT INNSTESRSVLL	6100002	53	522131
04000 Food Safety Div	5/21/2015	$455.80	FAIRFIELD INN&STES REYNLD	6100003	20	522131
04000 Food Safety Div Total		$2,456.53				
04000 General Services	5/19/2015	$8.06	NEW VIEW OKLAHOMA	0101026	01	534260
04000 General Services	5/13/2015	$133.65	STAPLES	0101026	01	536140
04000 General Services	5/20/2015	$663.88	DCAM CENTRAL PRINTING	0101026	01	531150
04000 General Services Total		$805.59				
04000 Laboratory	5/8/2015	$76.80	STAPLES	6700001	05	536140
04000 Laboratory	5/12/2015	$404.00	USDA, APHIS, NVSL	6700001	05	537190
04000 Laboratory	5/9/2015	$120.28	VWR INTERNATIONAL INC	6700001	11	537190
04000 Laboratory	5/13/2015	$1,014.47	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	5/20/2015	$104.93	VWR INTERNATIONAL INC	6700001	11	537190
04000 Laboratory	5/19/2015	$62.19	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	5/19/2015	$98.00	VALLEY LASER	6700001	11	536130
04000 Laboratory	5/20/2015	$259.56	TFS FISHER SCI HUS	6700001	11	537190
04000 Laboratory	5/29/2015	$114.35	VWR INTERNATIONAL INC	6700001	11	533220
04000 Laboratory	5/28/2015	$356.20	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	5/12/2015	$361.16	SIGMA ALDRICH US	6700001	18	537190
04000 Laboratory	5/14/2015	$475.00	MOLLMANS WATER	6700001	01	533120
04000 Laboratory	5/15/2015	$110.00	DCAM CENTRAL PRINTING	6700001	01	531150
04000 Laboratory	5/19/2015	$3,287.76	HAMEL MEDICAL	6700001	17	533120
04000 Laboratory	5/29/2015	$40.98	VWR INTERNATIONAL INC	6700001	10	537190
04000 Laboratory	5/7/2015	$195.78	WW GRAINGER	6700001	12	537190
04000 Laboratory	5/9/2015	$35.44	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	5/9/2015	$21.50	VWR INTERNATIONAL INC	6700001	12	535180
04000 Laboratory	5/9/2015	$588.89	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	5/10/2015	$44.70	VWR INTERNATIONAL INC	6700001	12	535180
04000 Laboratory	5/8/2015	$554.80	CROSSINGS INC	6700001	12	537190
04000 Laboratory	5/9/2015	$27.47	VWR INTERNATIONAL INC	6700001	12	533180
04000 Laboratory	5/9/2015	$188.68	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	5/9/2015	$26.15	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	5/12/2015	$96.08	TFS FISHERSCI ECOM HUS	6700001	12	535180
04000 Laboratory	5/12/2015	$49.52	TFS FISHERSCI ECOM HUS	6700001	12	533220
04000 Laboratory	5/12/2015	$666.99	TFS FISHERSCI ECOM HUS	6700001	12	537190
04000 Laboratory	5/12/2015	$26.46	VWR INTERNATIONAL INC	6700001	12	537190

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Laboratory	5/13/2015	$110.44	TFS FISHERSCI ECOM HUS	6700001	12	533220
04000 Laboratory	5/13/2015	$596.78	TFS FISHERSCI ECOM HUS	6700001	12	533220
04000 Laboratory	5/13/2015	$26.37	TFS FISHERSCI ECOM HUS	6700001	12	537190
04000 Laboratory	5/14/2015	$458.72	VWR INTERNATIONAL INC	6700001	12	533220
04000 Laboratory	5/19/2015	($44.70)	VWR INTERNATIONAL INC	6700001	12	535180
04000 Laboratory	5/21/2015	$122.38	ELEMENTAR AMERICAS INC	6700001	12	533220
04000 Laboratory	5/26/2015	$214.00	ANALYTICAL WEST	6700001	12	533220
04000 Laboratory	5/26/2015	($10.00)	ANALYTICAL WEST	6700001	12	537190
04000 Laboratory	5/28/2015	$96.08	TFS FISHERSCI ECOM HUS	6700001	12	535180
04000 Laboratory	5/27/2015	$84.64	GEXPRO	6700001	12	537190
04000 Laboratory	5/29/2015	$136.71	VWR INTERNATIONAL INC	6700001	12	535180
04000 Laboratory	5/9/2015	$1,784.00	LIFETECH 29059161	6700001	17	537190
04000 Laboratory	5/11/2015	$598.78	IDEXX DISTRIBUTION INC	6700001	17	537190
04000 Laboratory	5/13/2015	$852.01	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	5/28/2015	$137.00	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	4/30/2015	$1,020.01	FLUKE CORPORATION	6700001	15	533120
04000 Laboratory	5/8/2015	$71.50	STAPLES	6700001	15	533180
04000 Laboratory	5/8/2015	$897.25	STAPLES	6700001	15	536140
04000 Laboratory	5/12/2015	$741.10	TFS FISHERSCI ECOM HUS	6700001	15	537190
04000 Laboratory Total		$17,301.21				
04000 Legal	5/18/2015	$187.74	THOMSON WEST TCD	0101008	01	515540
04000 Legal	5/18/2015	$187.74	THOMSON WEST TCD	4100001	01	515540
04000 Legal	5/18/2015	$187.74	THOMSON WEST TCD	2100001	01	515540
04000 Legal	5/18/2015	$181.78	THOMSON WEST TCD	0500001	01	515540
04000 Legal	5/18/2015	$196.50	THOMSON WEST TCD	0500001	01	515540
04000 Legal	5/18/2015	$196.50	THOMSON WEST TCD	0900001	01	515540
04000 Legal	5/18/2015	$94.00	CROWNE PLAZA HOTEL	0500001	01	522130
04000 Legal	5/22/2015	$9.89	WALKER COMPANIES	0500001	01	536130
04000 Legal	5/28/2015	$2.00	ROGERS SAFE & LOCK	0500001	01	536130
04000 Legal Total		$1,243.89				
04000 Market Admin	4/29/2015	$221.12	QUIK PRINT OKLAHOMA CITY	3148202	02	531150
04000 Market Admin	4/29/2015	$166.00	HYATT PLACE	3131412	12	522131
04000 Market Admin	4/29/2015	$83.00	HYATT PLACE	3100001	06	522131
04000 Market Admin	5/1/2015	$244.95	PAYPAL RSVP LINE	3100001	10	531170
04000 Market Admin	5/12/2015	$41.94	HOMELAND #236	3148202	02	531190
04000 Market Admin	5/13/2015	$20.00	CTC CONSTANTCONTACT.COM	3100001	05	531170
04000 Market Admin	5/15/2015	$757.08	FASTSIGNS	3100001	05	531150

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Market Admin	5/15/2015	$35.00	DCAM CENTRAL PRINTING	3100001	01	531150
04000 Market Admin	5/15/2015	$300.00	PAYPAL TANNERPRIDD	3100001	05	531170
04000 Market Admin	5/27/2015	$40.89	STAPLES	3100001	01	536140
04000 Market Admin	5/27/2015	$83.00	SLEEP INN & SUITES	3131412	12	522131
04000 Market Admin	4/30/2015	$144.26	WAL-MART #0743	0100001	01	531190
04000 Market Admin	4/30/2015	$392.53	CHEFSTORE OKC 8101	0100001	01	536170
04000 Market Admin	5/3/2015	$19.55	CTC CONSTANTCONTACT.COM	3100001	77	531170
04000 Market Admin	4/30/2015	$20.00	DOLRTREE 2544 00025445	0100001	01	536170
04000 Market Admin	4/30/2015	$91.77	PARTY GALAXY #200	0100001	01	536170
04000 Market Admin	5/5/2015	$43.45	VINYARD FRUIT & VEGETABLE	0100001	01	536170
04000 Market Admin	5/6/2015	$210.00	OKLAHOMA ACADEMY	3100001	77	522150
04000 Market Admin	5/8/2015	$289.94	WYNDHAM GARDEN HOTEL	3100001	01	531190
04000 Market Admin	5/8/2015	$45.99	BUY FOR LESS #3501	0100001	01	536170
04000 Market Admin	5/27/2015	$15.00	WWW.OKAPP.ORG	3100001	01	522150
04000 Market Admin	5/21/2015	$5.21	THE HOME DEPOT 3908	3100001	05	531190
04000 Market Admin	5/8/2015	$374.00	BLK OKLAHOMA AQUARIUM	3100001	06	531190
04000 Market Admin Total		$3,644.68				
04000 Northeast Area HQ	5/8/2015	$8.83	LOWES #01752	1111131	01	533210
04000 Northeast Area HQ	5/5/2015	$3.49	SALLISAW TRUE VALUE HDW	1111131	01	533210
04000 Northeast Area HQ	5/14/2015	$41.80	LOWES #01818	1111131	01	533210
04000 Northeast Area HQ	4/29/2015	$22.68	WW GRAINGER	1111131	01	533210
04000 Northeast Area HQ	5/5/2015	$30.23	OZARKS ELECTRIC COOPERAT	1111131	01	531370
04000 Northeast Area HQ	5/5/2015	$35.00	SUE'S RECYCLING AND SAN	1111131	01	533110
04000 Northeast Area HQ	5/6/2015	$104.90	TAHLEQUAH CABLE TV.COM	1111131	01	531170
04000 Northeast Area HQ	5/7/2015	$57.02	TAHLEQUAH PUBLIC WORK	1111131	01	531360
04000 Northeast Area HQ	5/7/2015	$15.45	TAHLEQUAH PUBLIC WORK	1111131	01	531350
04000 Northeast Area HQ	5/12/2015	$95.00	BOWDEN TERMITE & PEST CON	1111131	01	533210
04000 Northeast Area HQ	5/15/2015	$82.00	NORTHEAST OKLAHOMA ELECT	1111131	01	531370
04000 Northeast Area HQ	5/15/2015	$232.32	TULSA NEW HOLLAND SERVICE	1111131	01	533210
04000 Northeast Area HQ	5/15/2015	$98.37	FSI PSO BILLMATRIX	1111131	01	531370
04000 Northeast Area HQ	5/15/2015	$2.95	FSI PSO BILLMATRIX	1111131	01	531600
04000 Northeast Area HQ	5/15/2015	$38.73	AOGC/EZ-PAY	1111131	01	531360
04000 Northeast Area HQ	5/20/2015	$1,245.30	CREWBOSS	1111131	12	535120
04000 Northeast Area HQ	5/20/2015	$22.04	CREWBOSS	1111131	01	531110
04000 Northeast Area HQ	5/21/2015	$256.41	ATT BUS PHONE PMT	1111131	01	531130
04000 Northeast Area HQ	5/22/2015	$436.74	STAPLES ACCOUN00687632	1111131	01	536140
04000 Northeast Area HQ	5/27/2015	$52.32	WAL-MART #0010	1111131	01	533210

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Northeast Area HQ	5/14/2015	$7.19	OREILLY AUTO 00001586	1111131	12	533220
04000 Northeast Area HQ	5/27/2015	$35.12	LOWES #01818	1111131	13	537150
04000 Northeast Area HQ	5/5/2015	$16.97	WAL-MART #0327	1111131	01	534160
04000 Northeast Area HQ Total		$2,940.86				
04000 Plasticulture	5/19/2015	$395.54	CENTRAL NEW HOLLAND OF ED	3131412	12	537160
04000 Plasticulture	5/19/2015	$12.48	STONES ACE HARDWARE	3131412	12	537160
04000 Plasticulture Total		$408.02				
04000 Rural Fire Defense	4/30/2015	$227.00	OK TAX COMMISSION TAG AG	1111171	35	531250
04000 Rural Fire Defense	4/30/2015	$5.68	OK GOV CONVENIENCE FEE	1111171	35	531600
04000 Rural Fire Defense	5/7/2015	$166.00	HOLIDAY INNS	1111121	71	522131
04000 Rural Fire Defense	5/7/2015	$166.00	HOLIDAY INNS	1111121	71	522131
04000 Rural Fire Defense	5/12/2015	$94.00	HOLIDAY INN EXPRESS & SUI	1111121	01	522131
04000 Rural Fire Defense	5/12/2015	$94.00	HOLIDAY INN EXPRESS & SUI	1111121	01	522131
04000 Rural Fire Defense	5/12/2015	$94.00	HOLIDAY INN EXPRESS & SUI	1111121	01	522131
04000 Rural Fire Defense	5/14/2015	$7,549.20	DOD EMALL	1111171	29	535180
04000 Rural Fire Defense	5/14/2015	$107.04	HOLIDAY INN EXPRESS & SUI	1111121	01	522131
04000 Rural Fire Defense	5/14/2015	($13.04)	HOLIDAY INN EXPRESS & SUI	1111121	01	522131
04000 Rural Fire Defense	5/14/2015	($13.04)	HOLIDAY INN EXPRESS & SUI	1111121	01	522131
04000 Rural Fire Defense	5/15/2015	$127.00	OK TAX COMMISSION TAG AG	1111171	35	531250
04000 Rural Fire Defense	5/15/2015	$3.18	OK GOV CONVENIENCE FEE	1111171	35	531600
04000 Rural Fire Defense	5/14/2015	$107.04	HOLIDAY INN EXPRESS & SUI	1111121	01	522131
04000 Rural Fire Defense	5/7/2015	$50.07	MAILFINANCE	1111171	35	532140
04000 Rural Fire Defense	5/7/2015	$25.04	MAILFINANCE	1111161	40	532140
04000 Rural Fire Defense	5/7/2015	$8.01	MAILFINANCE	1111161	41	532140
04000 Rural Fire Defense	5/7/2015	$17.02	MAILFINANCE	1111161	77	532140
04000 Rural Fire Defense	5/8/2015	$55.94	ATT BUS PHONE PMT	1117443	43	531130
04000 Rural Fire Defense	5/20/2015	$295.50	WSC Windstream Pmt&Fee	1111171	35	531130
04000 Rural Fire Defense	5/20/2015	$147.73	WSC Windstream Pmt&Fee	1111161	40	531130
04000 Rural Fire Defense	5/20/2015	$130.00	WSC Windstream Pmt&Fee	1111161	77	531130
04000 Rural Fire Defense	5/20/2015	$17.72	WSC Windstream Pmt&Fee	1111161	41	531130
04000 Rural Fire Defense	5/26/2015	$58.85	M M MOWERS AND AUTOMO	1111171	35	533220
04000 Rural Fire Defense Total		$9,519.94				
04000 Southeast Area HQ	5/19/2015	$100.00	MOYER EQUIPMENT IDABEL	1111151	01	533110
04000 Southeast Area HQ	4/30/2015	$71.33	PARTS HOUSE INC	11111S1	77	533120
04000 Southeast Area HQ	4/30/2015	$357.50	DISCOUNT TIRE ALIGNMENT	1111151	13	533120
04000 Southeast Area HQ	5/6/2015	$25.98	ATWOOD 11 ALTUS	1111151	13	533120
04000 Southeast Area HQ	5/28/2015	$286.73	BUREAU OF LAND MGMT	1111151	14	536190

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Southeast Area HQ	5/8/2015	$42.05	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	5/8/2015	$47.05	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	5/8/2015	$108.37	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	5/8/2015	$74.99	ATT BUS PHONE PMT	1111151	01	531170
04000 Southeast Area HQ	5/7/2015	$10.63	SOUTHWEST ARKANSAS ELECT	1111151	01	531370
04000 Southeast Area HQ	5/8/2015	$241.80	U.S. CELLULAR	1111151	01	531130
04000 Southeast Area HQ	5/8/2015	$207.78	FSI PSO BILLMATRIX	1111151	01	531370
04000 Southeast Area HQ	5/8/2015	$2.95	FSI PSO BILLMATRIX	1111151	01	531600
04000 Southeast Area HQ	5/7/2015	$31.00	PINE CELLULAR PHONES INC	1111151	01	531170
04000 Southeast Area HQ	5/7/2015	$349.58	PINE CELLULAR PHONES INC	1111151	01	531130
04000 Southeast Area HQ	5/7/2015	$90.43	PINE CELLULAR PHONES INC	1111151	01	531170
04000 Southeast Area HQ	5/8/2015	$98.21	WSC Windstream PmtFee	1111151	01	531130
04000 Southeast Area HQ	5/7/2015	$1.25	MUNICIPAL ONLINE PAYMENT	1111151	01	531600
04000 Southeast Area HQ	5/7/2015	$25.09	CITY OF BROKEN BOW	1111151	01	531350
04000 Southeast Area HQ	5/7/2015	$52.00	CITY OF BROKEN BOW	1111151	01	533110
04000 Southeast Area HQ	5/8/2015	$165.54	FSI PSO BILLMATRIX	1111151	01	531370
04000 Southeast Area HQ	5/8/2015	$2.95	FSI PSO BILLMATRIX	1111151	01	531360
04000 Southeast Area HQ	5/14/2015	$441.35	FASTENAL COMPANY01	1111151	13	535180
04000 Southeast Area HQ	5/14/2015	$608.54	FASTENAL COMPANY01	1111151	13	533210
04000 Southeast Area HQ	5/14/2015	$9.39	FASTENAL COMPANY01	1111151	13	535180
04000 Southeast Area HQ	5/14/2015	$71.42	FASTENAL COMPANY01	1111151	13	537150
04000 Southeast Area HQ	5/14/2015	$166.61	FASTENAL COMPANY01	1111151	13	537150
04000 Southeast Area HQ	5/14/2015	$7.64	FASTENAL COMPANY01	1111151	13	537150
04000 Southeast Area HQ	5/14/2015	$217.56	FASTENAL COMPANY01	1111151	13	533210
04000 Southeast Area HQ	5/14/2015	$148.14	FASTENAL COMPANY01	1111151	13	537150
04000 Southeast Area HQ	5/19/2015	$285.00	SQ SHANNON DAVES	1111151	01	533110
04000 Southeast Area HQ	5/22/2015	$435.00	SQ SHANNON DAVES	1111151	01	533110
04000 Southeast Area HQ	5/26/2015	$478.06	FASTENAL COMPANY01	1111151	01	533180
04000 Southeast Area HQ	5/27/2015	$5,291.77	HUSTLER TURF EQUIPMENT IN	1111151	01	541180
04000 Southeast Area HQ	5/28/2015	$27.02	SIMPLEXGRINNELL	1111151	01	515650
04000 Southeast Area HQ	5/27/2015	$646.83	CHOCTAW ELECTRIC COOPERA	1111151	01	531370
04000 Southeast Area HQ	5/11/2015	$1.47	PARTS HOUSE INC	1111151	01	533220
04000 Southeast Area HQ	5/11/2015	$1.27	PARTS HOUSE INC	1111151	01	533210
04000 Southeast Area HQ	5/11/2015	$14.86	TRACTOR SUPPLY #1101	1111151	01	533120
04000 Southeast Area HQ	5/11/2015	$143.00	DISCOUNT TIRE ALIGNMENT	1111151	01	533120
04000 Southeast Area HQ	5/25/2015	$24.99	TRACTOR SUPPLY #1101	1111151	01	533120
04000 Southeast Area HQ	5/4/2015	$57.98	PARTS HOUSE INC	1111151	01	533220

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Southeast Area HQ	5/4/2015	$360.80	MOYER EQUIPMENT IDABEL	1111151	01	533120
04000 Southeast Area HQ	5/7/2015	$170.00	IN HONEY GROVE MACHINE	1111151	01	533120
04000 Southeast Area HQ	5/11/2015	$6.08	B&N ACE HARDWARE	1111151	01	533210
04000 Southeast Area HQ	5/11/2015	$14.00	B&N ACE HARDWARE	1111151	01	533210
04000 Southeast Area HQ	5/26/2015	($0.72)	MOYER EQUIPMENT IDABEL	1111151	01	533120
04000 Southeast Area HQ Total		$12,021.27				
Grand Total		$159,583.76				

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Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	Date
21000	1111121	515540	15	5/1/2015	0409016597	051008806	6,614.42	STEPHEN M MATTAX	0000080156	00095542	5/7/2015
21000	3100001	531130	01	5/1/2015	0409016699	107220577	0.09	AT&T CORPORATION	0000068529	00095543	5/7/2015
21000	3100001	554230	19	5/1/2015	0409016914	051008725	1,750.00	CITY OF BROKEN ARROW	0000064268	00095544	5/7/2015
21000	3100001	554230	19	5/1/2015	0409016821	000013687	184.98	OKLAHOMA STATE UNIVERSITY	0000000010	00095546	5/7/2015
21000	3100001	554230	16	5/1/2015	0409016163	000013686	2,681.07	OKLAHOMA STATE UNIVERSITY	0000000010	00095547	5/7/2015
21000	3100001	554230	16	5/1/2015	0409016165	000013686	754.79	OKLAHOMA STATE UNIVERSITY	0000000010	00095548	5/7/2015
21000	0100001	531180	01	5/4/2015	0409016641	107221502	3,558.04	BANK OF AMERICA NA	0000078298	00095550	5/8/2015
21000	3100001	531160	05	5/4/2015	0409016856	051009321	12,907.50	THE R L HESS COMPANY INC	0000297996	00095551	5/8/2015
21000	2100001	521140	64	5/4/2015		051013315	10.60	ROACH,JUSTIN D	0000248876	00095552	5/14/2015
21000	2100001	521120	64	5/4/2015		051013315	57.50	ROACH,JUSTIN D	0000248876	00095552	5/14/2015
21000	2100001	521110	64	5/4/2015		051013315	183.91	ROACH,JUSTIN D	0000248876	00095552	5/14/2015
21000	0500001	521120	01	5/4/2015		051019201	103.50	GUNTER,TEENA G	0000093327	00095553	5/22/2015
21000	0700001	521140	06	5/4/2015		051009245	20.04	HARDIN,LORRI A	0000252592	00095554	5/8/2015
21000	0700001	521210	06	5/4/2015		051009245	68.42	HARDIN,LORRI A	0000252592	00095554	5/8/2015
21000	0700001	521110	06	5/4/2015		051009245	209.31	HARDIN,LORRI A	0000252592	00095554	5/8/2015
21000	5100001	521120	01	5/4/2015		107221469	70.00	PETER K PELAYIC	0000338437	00095555	5/8/2015
21000	4100001	521150	01	5/4/2015		051009214	77.00	BOOKOUT,MICHAEL W	0000250107	00095557	5/8/2015
21000	4100001	521120	01	5/4/2015		051009214	333.50	BOOKOUT,MICHAEL W	0000250107	00095557	5/8/2015
21000	4100001	521150	01	5/4/2015		051009312	77.00	SCOTT,ANDREW BLAIR	0000379952	00095558	5/8/2015
21000	4100001	521120	01	5/4/2015		051009312	126.50	SCOTT,ANDREW BLAIR	0000379952	00095558	5/8/2015
21000	4100001	521120	50	5/4/2015		051009325	57.50	TOMAH,LAWRENCE R	0000363997	00095561	5/8/2015
21000	6700001	515540	01	5/4/2015	0409015536	107222373	3,870.00	KENNETH L FRALEY	0000090842	00095562	5/11/2015
21000	6100001	521110	08	5/5/2015		051009420	198.95	LONEY,REBECCA A	0000304869	00095563	5/8/2015
21000	4100001	521240	34	5/5/2015		051013306	43.13	NGUYEN,ELIZABETH K	0000339648	00095564	5/14/2015
21000	4100001	521230	34	5/5/2015		051013306	165.00	NGUYEN,ELIZABETH K	0000339648	00095564	5/14/2015
21000	4100001	521250	34	5/5/2015		051013306	326.00	NGUYEN,ELIZABETH K	0000339648	00095564	5/14/2015
21000	5100001	534310	01	5/5/2015	0409016661	051009373	7,939.12	COMDATA	0000260210	00095566	5/8/2015
21000	4100001	515450	52	5/5/2015	0409016372	051009388	3,508.90	DONALD RAY MOLNAR	0000068727	00095567	5/8/2015
21000	4100001	532110	01	5/6/2015	0409016629	000050957	844.20	OFFICE OF MANAGEMENT & ENTERPRISE S	0000000090	00095568	6/1/2015
21000	5100001	555110	01	5/6/2015	0409016674	107222450	255,012.70	USDA APHIS FSO ACCTG SERVICES	0000069657	00095571	5/11/2015
21000	1111141	531350	01	5/6/2015	0409016681	107222438	59.90	TALIHINA PUBLIC WORKS AUTHORITY	0000072682	00095572	5/11/2015
21000	1111161	532110	77	5/6/2015	0409016620	051010306	100.00	TRIPOWER RESOURCES INC	0000075489	00095573	5/11/2015
21000	1111161	531370	01	5/6/2015	0409016618	051010210	52.47	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00095574	5/11/2015
21000	1111171	531370	35	5/6/2015	0409016618	051010210	276.85	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00095574	5/11/2015
21000	1111161	531370	40	5/6/2015	0409016618	051010210	1,118.10	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00095574	5/11/2015
21000	1111161	531370	41	5/6/2015	0409016618	051010210	83.33	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00095574	5/11/2015
21000	1111161	531370	77	5/6/2015	0409016618	051010210	693.75	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00095574	5/11/2015
21000	0700001	521120	21	5/7/2015		107223741	184.00	NETTLES-PAIGE,PAT	0000390047	00095575	5/12/2015
21000	0700001	531170	06	5/7/2015	0409016690	051011486	70.94	FINE-MCCRARY,KATHRYN E	0000322564	00095576	5/12/2015
21000	2100001	521120	05	5/7/2015		107223771	92.00	RHONDA L KEENER	0000372096	00095577	5/12/2015
21000	2100001	521310	05	5/7/2015		107226000	92.00	TERESA BRAGG	0000388072	00095578	5/14/2015
21000	2100001	521310	05	5/7/2015		107225999	92.00	TAMMY HAGAR	0000388073	00095579	5/14/2015
21000	1111121	521120	01	5/7/2015		051011485	82.50	FINCH,MICHELLE D	0000190252	00095580	5/12/2015
21000	1111121	521150	01	5/7/2015		051011485	107.04	FINCH,MICHELLE D	0000190252	00095580	5/12/2015
21000	1111121	521110	01	5/7/2015		051011485	250.70	FINCH,MICHELLE D	0000190252	00095580	5/12/2015
21000	1111121	521120	14	5/7/2015		051011485	82.50	FINCH,MICHELLE D	0000190252	00095581	5/12/2015
21000	1111121	521120	14	5/7/2015		051011485	106.03	FINCH,MICHELLE D	0000190252	00095581	5/12/2015
21000	1111121	521120	14	5/7/2015		051011485	276.00	FINCH,MICHELLE D	0000190252	00095581	5/12/2015
21000	1111121	521120	14	5/7/2015		051011485	69.00	FINCH,MICHELLE D	0000190252	00095582	5/12/2015
21000	1111121	521120	01	5/7/2015		051011485	148.50	FINCH,MICHELLE D	0000190252	00095583	5/12/2015
21000	1111121	521150	01	5/7/2015		051011485	214.10	FINCH,MICHELLE D	0000190252	00095583	5/12/2015
21000	1111121	521140	01	5/7/2015		051011485	30.34	FINCH,MICHELLE D	0000190252	00095584	5/12/2015
21000	1111121	521120	01	5/7/2015		051011485	148.50	FINCH,MICHELLE D	0000190252	00095584	5/12/2015
21000	1111121	521150	01	5/7/2015		051011485	198.16	FINCH,MICHELLE D	0000190252	00095584	5/12/2015
21000	1111151	521120	01	5/7/2015		051018327	152.00	LESTER,TAMA R	0000337563	00095585	5/21/2015
21000	6100002	521150	53	5/7/2015		051011574	105.52	STEARNS,JEFF A	0000081979	00095586	5/12/2015

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Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	Date
21000	6100002	521260	53	5/7/2015		051011574	188.84	STEARNS,JEFF A	0000081979	00095586	5/12/2015
21000	6100002	521230	53	5/7/2015		051011574	214.00	STEARNS,JEFF A	0000081979	00095586	5/12/2015
21000	6100002	521120	53	5/7/2015		051011574	282.00	STEARNS,JEFF A	0000081979	00095586	5/12/2015
21000	3100001	521110	10	5/7/2015		051011461	203.55	CARSON,JACK A	0000089639	00095587	5/12/2015
21000	1111131	531600	01	5/7/2015	0409016675	051013026	6.90	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	2100001	531120	01	5/7/2015	0409016675	051013026	10.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111151	533220	01	5/7/2015	0409016675	051013026	12.73	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111151	531600	01	5/7/2015	0409016675	051013026	14.55	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	2100001	537210	01	5/7/2015	0409016675	051013026	17.30	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111151	515650	01	5/7/2015	0409016675	051013026	27.02	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0700001	531130	01	5/7/2015	0409016675	051013026	32.89	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	4100001	531150	01	5/7/2015	0409016675	051013026	35.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111121	515380	01	5/7/2015	0409016675	051013026	41.65	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	2100001	533120	01	5/7/2015	0409016675	051013026	42.64	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	4100001	536130	01	5/7/2015	0409016675	051013026	42.85	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111131	533180	01	5/7/2015	0409016675	051013026	50.04	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	3100001	536110	01	5/7/2015	0409016675	051013026	55.16	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111141	515650	01	5/7/2015	0409016675	051013026	62.25	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111131	522111	01	5/7/2015	0409016675	051013026	68.11	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111121	531170	01	5/7/2015	0409016718	051013026	77.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0100001	522131	01	5/7/2015	0409016675	051013026	83.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	4100001	531170	01	5/7/2015	0409016675	051013026	84.95	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	8810001	542120	01	5/7/2015	0409016718	051013026	96.63	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0101026	534260	01	5/7/2015	0409016675	051013026	98.10	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111141	531170	01	5/7/2015	0409016675	051013026	100.63	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111131	533110	01	5/7/2015	0409016675	051013026	100.85	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111151	533110	01	5/7/2015	0409016675	051013026	102.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111131	531350	01	5/7/2015	0409016675	051013026	102.97	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	2100001	533210	01	5/7/2015	0409016675	051013026	103.87	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0700001	536130	01	5/7/2015	0409016675	051013026	110.31	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111141	536140	01	5/7/2015	0409016675	051013026	122.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111131	533210	01	5/7/2015	0409016675	051013026	125.05	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111131	531110	01	5/7/2015	0409016675	051013026	128.55	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111141	533110	01	5/7/2015	0409016675	051013026	135.32	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	4100001	541110	01	5/7/2015	0409016675	051013026	149.33	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0101008	515540	01	5/7/2015	0409016675	051013026	187.74	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	2100001	515540	01	5/7/2015	0409016675	051013026	187.74	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	4100001	515540	01	5/7/2015	0409016675	051013026	187.74	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111151	531170	01	5/7/2015	0409016675	051013026	190.42	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0900001	515540	01	5/7/2015	0409016675	051013026	196.50	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111141	531130	01	5/7/2015	0409016675	051013026	206.39	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111121	531130	01	5/7/2015	0409016675	051013026	211.71	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	2100001	522110	01	5/7/2015	0409016675	051013026	213.60	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111131	531170	01	5/7/2015	0409016675	051013026	224.80	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0100001	531190	01	5/7/2015	0409016675	051013026	238.90	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0100001	536140	01	5/7/2015	0409016675	051013026	242.45	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	2100001	522131	01	5/7/2015	0409016675	051013026	249.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111151	533120	01	5/7/2015	0409016675	051013026	255.72	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111131	531130	01	5/7/2015	0409016675	051013026	258.56	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	6100001	531260	01	5/7/2015	0409016675	051013026	265.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	8810001	536140	01	5/7/2015	0409016718	051013026	319.80	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0700001	522131	01	5/7/2015	0409016675	051013026	320.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111151	531350	01	5/7/2015	0409016675	051013026	324.75	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0100001	522150	01	5/7/2015	0409016675	051013026	325.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	3100001	522110	01	5/7/2015	0409016675	051013026	334.20	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111131	531360	01	5/7/2015	0409016675	051013026	384.65	BANK OF AMERICA	0000300518	00095588	5/12/2015

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Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	Date
21000	0100001	522110	01	5/7/2015	0409016675	051013026	415.20	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111141	531370	01	5/7/2015	0409016675	051013026	427.18	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111151	531360	01	5/7/2015	0409016675	051013026	452.70	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	4100001	522110	01	5/7/2015	0409016675	051013026	453.20	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0101026	536140	01	5/7/2015	0409016675	051013026	455.21	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	6700001	533120	01	5/7/2015	0409016675	051013026	475.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	2100001	536130	01	5/7/2015	0409016675	051013026	488.62	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111121	522150	01	5/7/2015	0409016675	051013026	500.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0500001	515540	01	5/7/2015	0409016675	051013026	527.28	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	3100001	531150	01	5/7/2015	0409016675	051013026	553.30	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0500001	522131	01	5/7/2015	0409016675	051013026	581.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	3100001	531190	01	5/7/2015	0409016675	051013026	583.32	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	4100001	536140	01	5/7/2015	0409016675	051013026	589.64	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111131	531370	01	5/7/2015	0409016675	051013026	592.99	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0101026	536130	01	5/7/2015	0409016675	051013026	659.58	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	8810001	541110	01	5/7/2015	0409016718	051013026	686.95	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	8810001	531250	01	5/7/2015	0409016718	051013026	800.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111121	532160	01	5/7/2015	0409016718	051013026	850.26	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111151	531130	01	5/7/2015	0409016675	051013026	886.44	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111121	515610	01	5/7/2015	0409016675	051013026	987.84	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	3100001	522130	01	5/7/2015	0409016675	051013026	1,051.62	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111141	533210	01	5/7/2015	0409016675	051013026	1,130.42	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0100001	515570	01	5/7/2015	0409016675	051013026	1,197.20	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111151	531370	01	5/7/2015	0409016675	051013026	1,245.04	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	8810001	532170	01	5/7/2015	0409016718	051013026	1,905.61	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111141	531350	01	5/7/2015	0409016675	051013026	1,978.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	8810001	536150	01	5/7/2015	0409016718	051013026	2,275.25	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111121	535120	01	5/7/2015	0409016675	051013026	2,281.77	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	4100001	522131	01	5/7/2015	0409016675	051013026	2,471.94	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0100001	515610	01	5/7/2015	0409016675	051013026	2,700.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	6700001	515570	01	5/7/2015	0409016675	051013026	3,360.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	2100001	515570	01	5/7/2015	0409016675	051013026	4,878.90	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	8810001	541120	01	5/7/2015	0409016718	051013026	7,264.31	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	5100001	515570	01	5/7/2015	0409016675	051013026	7,440.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	8810001	532160	01	5/7/2015	0409016718	051013026	9,725.71	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	3148202	522131	02	5/7/2015	0409016675	051013026	83.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	3148202	536140	02	5/7/2015	0409016675	051013026	235.69	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	3148202	522150	02	5/7/2015	0409016675	051013026	600.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	3148202	531190	02	5/7/2015	0409016675	051013026	2,252.73	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	2100001	537310	03	5/7/2015	0409016675	051013026	227.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	2100001	522110	03	5/7/2015	0409016675	051013026	352.20	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	2100001	537210	03	5/7/2015	0409016675	051013026	686.70	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	2100001	537160	03	5/7/2015	0409016675	051013026	1,562.40	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	3100001	531170	05	5/7/2015	0409016718	051013026	20.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	3100001	522150	05	5/7/2015	0409016675	051013026	50.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	3100001	531150	05	5/7/2015	0409016675	051013026	175.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	3100001	531190	05	5/7/2015	0409016675	051013026	3,350.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	6700001	537190	05	5/7/2015	0409016675	051013026	3,616.56	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	3100001	536110	06	5/7/2015	0409016675	051013026	14.92	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	3100001	531150	06	5/7/2015	0409016675	051013026	85.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0700001	531130	06	5/7/2015	0409016675	051013026	189.82	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	3100001	531190	06	5/7/2015	0409016675	051013026	1,316.50	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0101008	536140	08	5/7/2015	0409016675	051013026	59.76	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0101008	522131	08	5/7/2015	0409016675	051013026	83.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	6100001	522131	08	5/7/2015	0409016675	051013026	83.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0101008	531150	08	5/7/2015	0409016675	051013026	105.00	BANK OF AMERICA	0000300518	00095588	5/12/2015

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Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	Date
21000	5100001	533120	08	5/7/2015	0409016675	051013026	484.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	5100001	531130	08	5/7/2015	0409016675	051013026	661.88	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0101008	531130	08	5/7/2015	0409016675	051013026	770.21	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111121	534110	10	5/7/2015	0409016675	051013026	16.37	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111121	522150	10	5/7/2015	0409016675	051013026	465.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	6700001	541250	10	5/7/2015	0409016675	051013026	492.12	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	3100001	531130	10	5/7/2015	0409016718	051013026	631.95	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	6700001	537190	10	5/7/2015	0409016675	051013026	1,002.87	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	6700001	533220	10	5/7/2015	0409016675	051013026	1,041.90	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	6100002	522130	10	5/7/2015	0409016675	051013026	1,619.08	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	6700001	533220	11	5/7/2015	0409016675	051013026	2,243.01	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	6700001	537190	11	5/7/2015	0409016675	051013026	2,735.48	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	6700001	533180	12	5/7/2015	0409016675	051013026	19.44	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111131	537150	12	5/7/2015	0409016675	051013026	44.49	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	6700001	533220	12	5/7/2015	0409016675	051013026	1,105.06	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111131	533220	12	5/7/2015	0409016675	051013026	1,329.01	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	6700001	537190	12	5/7/2015	0409016675	051013026	3,451.96	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111141	537310	13	5/7/2015	0409016675	051013026	9.90	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	6100001	522150	13	5/7/2015	0409016675	051013026	50.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111141	535180	13	5/7/2015	0409016675	051013026	183.90	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111131	533180	13	5/7/2015	0409016675	051013026	223.69	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111131	533220	13	5/7/2015	0409016675	051013026	283.83	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111131	535120	13	5/7/2015	0409016675	051013026	824.82	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111151	536190	13	5/7/2015	0409016675	051013026	942.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111151	533220	13	5/7/2015	0409016675	051013026	1,035.52	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111131	537150	13	5/7/2015	0409016675	051013026	1,097.47	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111131	535180	13	5/7/2015	0409016675	051013026	2,327.25	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111141	533120	13	5/7/2015	0409016675	051013026	2,337.55	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111131	535120	13	5/7/2015	0409016675	051013026	7,309.77	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111121	537310	14	5/7/2015	0409016675	051013026	83.90	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	6700001	536140	15	5/7/2015	0409016675	051013026	228.78	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	6700001	533120	15	5/7/2015	0409016675	051013026	804.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	6700001	537190	17	5/7/2015	0409016675	051013026	4,724.96	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	3131418	522150	18	5/7/2015	0409016675	051013026	25.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	3131418	531170	18	5/7/2015	0409016718	051013026	40.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	3131418	522131	18	5/7/2015	0409016675	051013026	83.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	3131418	531190	18	5/7/2015	0409016675	051013026	132.63	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	6700001	537190	18	5/7/2015	0409016675	051013026	409.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0700001	531130	26	5/7/2015	0409016675	051013026	261.63	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	4100001	537160	34	5/7/2015	0409016675	051013026	9.18	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	4100001	522130	34	5/7/2015	0409016675	051013026	384.09	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111171	533180	35	5/7/2015	0409016675	051013026	11.25	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111171	531390	35	5/7/2015	0409016675	051013026	11.52	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111171	531600	35	5/7/2015	0409016675	051013026	12.88	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111171	532140	35	5/7/2015	0409016675	051013026	50.07	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111171	533110	35	5/7/2015	0409016675	051013026	66.84	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111171	533180	35	5/7/2015	0409016675	051013026	137.44	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111171	537150	35	5/7/2015	0409016675	051013026	231.36	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111171	531130	35	5/7/2015	0409016675	051013026	295.50	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111171	531250	35	5/7/2015	0409016675	051013026	515.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111171	533120	35	5/7/2015	0409016675	051013026	1,116.74	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0700001	531130	38	5/7/2015	0409016675	051013026	79.71	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	0700001	532130	38	5/7/2015	0409016675	051013026	150.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111161	533180	40	5/7/2015	0409016675	051013026	26.97	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111161	532140	40	5/7/2015	0409016675	051013026	107.04	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111161	522131	40	5/7/2015	0409016675	051013026	110.00	BANK OF AMERICA	0000300518	00095588	5/12/2015

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Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	Date
21000	1111161	531130	40	5/7/2015	0409016675	051013026	147.73	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111161	536140	40	5/7/2015	0409016675	051013026	160.10	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111161	533110	40	5/7/2015	0409016675	051013026	200.49	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111161	533180	40	5/7/2015	0409016675	051013026	357.33	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111161	533120	40	5/7/2015	0409016675	051013026	450.75	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111161	533220	40	5/7/2015	0409016675	051013026	943.83	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111161	531110	40	5/7/2015	0409016675	051013026	2,187.80	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111161	537160	40	5/7/2015	0409016675	051013026	5,517.90	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111161	533120	41	5/7/2015	0409016675	051013026	9.90	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111161	531350	41	5/7/2015	0409016675	051013026	40.50	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111161	531130	41	5/7/2015	0409016675	051013026	168.44	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111161	532140	41	5/7/2015	0409016675	051013026	207.99	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	4100001	531600	41	5/7/2015	0409016675	051013026	288.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111161	533110	41	5/7/2015	0409016675	051013026	1,200.15	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1117443	531130	43	5/7/2015	0409016675	051013026	55.81	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111121	522131	48	5/7/2015	0409016675	051013026	1,386.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	4100001	531260	50	5/7/2015	0409016675	051013026	100.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	4100001	537160	50	5/7/2015	0409016675	051013026	150.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	4100001	522150	50	5/7/2015	0409016675	051013026	200.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	4100001	522131	50	5/7/2015	0409016675	051013026	1,266.24	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	6100002	522131	53	5/7/2015	0409016675	051013026	92.59	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	6100002	536130	53	5/7/2015	0409016675	051013026	263.79	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	2100001	537160	64	5/7/2015	0409016675	051013026	3,121.25	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	2100001	537160	65	5/7/2015	0409016675	051013026	112.50	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111121	515990	67	5/7/2015	0409016675	051013026	6,920.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	4100001	537160	70	5/7/2015	0409016675	051013026	3.99	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	2100001	537210	71	5/7/2015	0409016675	051013026	60.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111121	522131	71	5/7/2015	0409016675	051013026	83.00	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111161	533180	77	5/7/2015	0409016675	051013026	6.75	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111161	533120	77	5/7/2015	0409016675	051013026	9.90	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111161	532140	77	5/7/2015	0409016675	051013026	17.02	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111131	537160	77	5/7/2015	0409016675	051013026	38.95	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111161	533180	77	5/7/2015	0409016675	051013026	54.98	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111161	531130	77	5/7/2015	0409016675	051013026	244.49	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111151	537150	77	5/7/2015	0409016675	051013026	435.47	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111151	533220	77	5/7/2015	0409016675	051013026	531.32	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	1111151	533120	77	5/7/2015	0409016675	051013026	1,803.71	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	2100001	537160	94	5/7/2015	0409016675	051013026	215.70	BANK OF AMERICA	0000300518	00095588	5/12/2015
21000	3100001	521110	10	5/7/2015		051011461	135.70	CARSON,JACK A	0000089639	00095589	5/12/2015
21000	1111121	521140	94	5/7/2015		051011485	15.17	FINCH,MICHELLE D	0000190252	00095590	5/12/2015
21000	1111121	521150	94	5/7/2015		051011485	107.05	FINCH,MICHELLE D	0000190252	00095590	5/12/2015
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21000	0700001	521140	06	5/7/2015		051011486	82.04	FINE-MCCRARY,KATHRYN E	0000322564	00095591	5/12/2015
21000	0700001	521110	06	5/7/2015		051011486	185.15	FINE-MCCRARY,KATHRYN E	0000322564	00095591	5/12/2015
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21000	1111121	515540	15	5/7/2015	0409016597	051018418	5,937.34	STEPHEN M MATTAX	0000080156	00095592	5/21/2015
21000	1111171	531170	35	5/7/2015	0409016619	107223747	257.00	ONENET	0000000001	00095593	5/12/2015
21000	1111161	531170	40	5/7/2015	0409016619	107223747	128.50	ONENET	0000000001	00095593	5/12/2015
21000	1111161	531170	41	5/7/2015	0409016619	107223747	25.70	ONENET	0000000001	00095593	5/12/2015
21000	1111161	531170	77	5/7/2015	0409016619	107223747	102.80	ONENET	0000000001	00095593	5/12/2015
21000	6100001	521110	08	5/7/2015		051011446	276.00	ADAMS,MICHAEL D	0000088462	00095595	5/12/2015
21000	6100002	521230	10	5/7/2015		051011526	46.00	MCCONAGHY,JUSTIN B	0000348012	00095596	5/12/2015
21000	6100002	521210	10	5/7/2015		051011526	221.95	MCCONAGHY,JUSTIN B	0000348012	00095596	5/12/2015
21000	2100001	521120	05	5/8/2015		051013324	92.00	SOUTHERLAND,ALICIA MARIE	0000370040	00095599	5/14/2015
21000	4100001	521120	50	5/8/2015		051013302	112.00	MCREYNOLDS,JEREMY M	0000202401	00095600	5/14/2015
21000	4100001	521210	50	5/8/2015		051018448	18.40	WILLIAMS,RYAN T	0000314129	00095601	5/21/2015

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Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	Date
21000	4100001	521250	50	5/8/2015		051018448	21.00	WILLIAMS,RYAN T	0000314129	00095601	5/21/2015
21000	4100001	521240	50	5/8/2015		051018448	28.00	WILLIAMS,RYAN T	0000314129	00095601	5/21/2015
21000	4100001	521230	50	5/8/2015		051018448	132.00	WILLIAMS,RYAN T	0000314129	00095601	5/21/2015
21000	4100001	521240	50	5/8/2015		051013330	28.00	VANDEVENTER,MICHAEL L	0000207468	00095602	5/14/2015
21000	4100001	521230	50	5/8/2015		051013330	132.00	VANDEVENTER,MICHAEL L	0000207468	00095602	5/14/2015
21000	4100001	521120	50	5/8/2015		051013329	57.50	TOMAH,LAWRENCE R	0000363997	00095603	5/14/2015
21000	4100001	521120	01	5/8/2015		051013320	253.00	SCOTT,ANDREW BLAIR	0000379952	00095604	5/14/2015
21000	0500001	521120	01	5/8/2015		051013328	264.50	THOMAS,JUDITH A	0000344060	00095605	5/14/2015
21000	0900001	531130	01	5/8/2015	0409016666	000050575	1,355.65	OFFICE OF MANAGEMENT & ENTERPRISE S	0000000090	00095607	5/14/2015
21000	0900001	531130	01	5/8/2015	0409016666	000050575	1,581.47	OFFICE OF MANAGEMENT & ENTERPRISE S	0000000090	00095608	5/14/2015
21000	0101026	532130	39	5/8/2015	0409016663	076692755	120.90	DEPARTMENT OF LIBRARIES	0000000430	00095609	5/14/2015
21000	0900001	531130	01	5/8/2015	0409016659	107226021	9.15	AT&T INC	0000068355	00095611	5/14/2015
21000	0101026	531130	40	5/8/2015	0409016658	107226021	20.96	AT&T INC	0000068355	00095614	5/14/2015
21000	0100001	531180	01	5/8/2015	0409016685	051013338	8.85	BANCFIRST	0000074886	00095615	5/14/2015
21000	3100001	521140	01	5/12/2015		051018645	12.00	ALLEN,JAMEY M	0000038278	00095618	5/21/2015
21000	2100001	521140	01	5/12/2015		051018685	14.20	ROACH,JUSTIN D	0000248876	00095619	5/21/2015
21000	2100001	521110	01	5/12/2015		051018685	61.48	ROACH,JUSTIN D	0000248876	00095619	5/21/2015
21000	2100001	521120	01	5/12/2015		051018660	165.00	EMBERSON,JOE R	0000085885	00095620	5/21/2015
21000	2100001	521120	01	5/12/2015		051018672	99.00	MARTIN,KEVIN D	0000086030	00095621	5/21/2015
21000	6100001	521110	01	5/12/2015		051018695	73.60	STROMBERG,STANLEY A	0000079976	00095622	5/21/2015
21000	6100001	521110	08	5/12/2015		051018669	92.00	JOHNSTON,SAMANTHA MARIE	0000375526	00095624	5/21/2015
21000	6100001	521110	08	5/12/2015		051018646	201.83	AMASON,WARREN K	0000095178	00095625	5/21/2015
21000	6100003	521140	20	5/12/2015		051018665	4.31	FISHER,SCOTT A	0000340642	00095626	5/21/2015
21000	6100003	521120	20	5/12/2015		051018665	57.50	FISHER,SCOTT A	0000340642	00095626	5/21/2015
21000	6100001	521150	72	5/12/2015		051018666	75.35	HALL,RONALD F	0000190249	00095627	5/21/2015
21000	6100001	521120	72	5/12/2015		051018666	209.00	HALL,RONALD F	0000190249	00095627	5/21/2015
21000	6100003	521240	20	5/12/2015		051018648	10.00	CARTER,SAM R	0000083407	00095628	5/21/2015
21000	6100003	521250	20	5/12/2015		051018648	20.00	CARTER,SAM R	0000083407	00095628	5/21/2015
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21000	6100003	521140	20	5/12/2015		051018648	6.11	CARTER,SAM R	0000083407	00095629	5/21/2015
21000	6100003	521120	20	5/12/2015		051018648	57.50	CARTER,SAM R	0000083407	00095629	5/21/2015
21000	1111121	521120	01	5/12/2015		051018664	148.50	FINCH,MICHELLE D	0000190252	00095630	5/21/2015
21000	1111121	521150	01	5/12/2015		051018664	214.08	FINCH,MICHELLE D	0000190252	00095630	5/21/2015
21000	4100001	531170	01	5/12/2015	0409016700	051018428	134.85	TOMAH,LAWRENCE R	0000363997	00095631	5/21/2015
21000	4100001	537160	01	5/12/2015	0409016700	051018381	5.97	PATZACK,RUSTEN M	0000235581	00095632	5/21/2015
21000	4100001	531120	01	5/12/2015	0409016700	051018381	8.95	PATZACK,RUSTEN M	0000235581	00095632	5/21/2015
21000	4100001	531170	01	5/12/2015	0409016700	051018381	149.97	PATZACK,RUSTEN M	0000235581	00095632	5/21/2015
21000	1111141	531160	01	5/12/2015	0409016694	107232705	168.00	TRI COUNTY PUBLICATIONS INC	0000075286	00095634	5/21/2015
21000	1111141	531350	01	5/12/2015	0409016678	051018686	24.00	RURAL WATER DISTRICT NO 1	0000072688	00095635	5/21/2015
21000	1111161	531350	41	5/12/2015	0409016624	051018674	27.72	MCCURTAIN COUNTY RWD#1	0000072741	00095636	5/21/2015
21000	1111131	531130	01	5/12/2015	0409016707	107232700	78.81	GRAND TELEPHONE COMPANY INC	0000056197	00095637	5/21/2015
21000	1111131	531170	01	5/12/2015	0409016711	107232699	74.95	GRAND LAKE TELECOMMUNICATIONS	0000058668	00095638	5/21/2015
21000	1111131	533110	01	5/12/2015	0409016712	051018649	11.25	CITY OF JAY	0000073831	00095639	5/21/2015
21000	1111131	531350	01	5/12/2015	0409016712	051018649	29.30	CITY OF JAY	0000073831	00095639	5/21/2015
21000	0700001	515290	38	5/12/2015	0409015500	000013777	88.00	OKLAHOMA STATE UNIVERSITY	0000000010	00095640	5/21/2015
21000	6700001	532140	01	5/12/2015	0409016622	051018644	47.50	AIRGAS USA LLC	0000340265	00095641	5/21/2015
21000	6700001	537190	17	5/12/2015	0409016608	051018658	30.00	EASTERN LABORATORY SERVICES	0000069086	00095642	5/21/2015
21000	6700001	537190	17	5/12/2015	0409016608	051018658	120.00	EASTERN LABORATORY SERVICES	0000069086	00095642	5/21/2015
21000	6700001	531110	17	5/12/2015	0409016608	051018658	242.60	EASTERN LABORATORY SERVICES	0000069086	00095642	5/21/2015
21000	6700001	532140	01	5/12/2015	0409016622	051018644	130.00	AIRGAS USA LLC	0000340265	00095643	5/21/2015
21000	1111131	532140	13	5/13/2015	0409016731	051018654	1,465.80	DEL AVIATION LLC	0000327343	00095645	5/21/2015
21000	1111141	513230	01	5/13/2015	0409016638	000003838	7,054.79	OKLAHOMA PUBLIC EMPLOYEES RETIREME	0000000515	00095646	5/21/2015
21000	6700001	532140	01	5/13/2015	0409016315	107232706	8.50	UNIFIRST HOLDINGS INC	0000077371	00095647	5/21/2015
21000	6700001	532140	01	5/13/2015	0409016315	107232706	26.40	UNIFIRST HOLDINGS INC	0000077371	00095647	5/21/2015
21000	6700001	532140	01	5/13/2015	0409016315	107232706	8.50	UNIFIRST HOLDINGS INC	0000077371	00095648	5/21/2015
21000	6700001	532140	01	5/13/2015	0409016315	107232706	25.50	UNIFIRST HOLDINGS INC	0000077371	00095648	5/21/2015

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21000	4100001	521220	34	5/13/2015		051018676	43.13	NGUYEN,ELIZABETH K	0000339648	00095649	5/21/2015
21000	4100001	521220	34	5/13/2015		051018676	148.50	NGUYEN,ELIZABETH K	0000339648	00095649	5/21/2015
21000	4100001	521220	34	5/13/2015		051018676	326.00	NGUYEN,ELIZABETH K	0000339648	00095649	5/21/2015
21000	2100001	536130	01	5/13/2015	0409016698	051018653	12.24	DAVIS,SHERRIE E	0000376533	00095650	5/21/2015
21000	0700001	515450	32	5/13/2015	0409016080	051018659	727.75	EDWARD J ABERNATHY	0000029461	00095651	5/21/2015
21000	0700001	515450	32	5/13/2015	0409016498	051018668	1,368.00	HODGES ENVIRONMENTAL CONSULTING	0000265024	00095652	5/21/2015
21000	0700001	515450	32	5/13/2015	0409016278	051018684	750.00	QUANG PHAM	0000054376	00095653	5/21/2015
21000	0700001	521230	22	5/13/2015		051018681	106.50	PHAM,KELLY N	0000228507	00095654	5/21/2015
21000	0700001	521110	22	5/13/2015		051018691	492.20	SMITH,CLARENCE K	0000245243	00095655	5/21/2015
21000	1111161	531350	41	5/18/2015	0409016624	051018340	16.50	MCCURTAIN COUNTY RWD#1	0000072741	00095658	5/21/2015
21000	6700001	531110	01	5/18/2015	0409016622	051018215	10.00	AIRGAS USA LLC	0000340265	00095659	5/21/2015
21000	6700001	537190	01	5/18/2015	0409016622	051018215	50.00	AIRGAS USA LLC	0000340265	00095659	5/21/2015
21000	6700001	537190	01	5/18/2015	0409016622	051018215	111.54	AIRGAS USA LLC	0000340265	00095659	5/21/2015
21000	0700001	531130	26	5/18/2015	0409016606	107232413	0.37	AT&T INC	0000068355	00095661	5/21/2015
21000	1111161	537160	40	5/18/2015	0409016244	051018442	3,708.00	WEYERHAEUSER NR COMPANY	0000299100	00095662	5/21/2015
21000	1111161	537160	40	5/18/2015	0409016734	051018281	124.06	F W SCHUMACHER CO	0000067912	00095663	5/21/2015
21000	1111151	531350	01	5/18/2015	0409016654	051018340	36.80	MCCURTAIN COUNTY RWD#1	0000072741	00095664	5/21/2015
21000	3100001	554230	16	5/18/2015	0409016164	000013775	1,583.90	OKLAHOMA STATE UNIVERSITY	0000000010	00095665	5/21/2015
21000	3100001	554230	16	5/18/2015	0409016164	000013775	1,583.90	OKLAHOMA STATE UNIVERSITY	0000000010	00095666	5/21/2015
21000	1111121	521120	48	5/18/2015		051018363	713.00	NIEBYL,DONALD P	0000346299	00095667	5/21/2015
21000	1111171	521230	35	5/18/2015		051018236	88.26	BROOKS,RICKEY L	0000092561	00095668	5/21/2015
21000	1111171	521260	35	5/18/2015		051018236	133.50	BROOKS,RICKEY L	0000092561	00095668	5/21/2015
21000	1111171	521230	35	5/18/2015		051018447	97.80	WILLIAMS,DAVID C	0000089596	00095669	5/21/2015
21000	1111171	521260	35	5/18/2015		051018447	134.78	WILLIAMS,DAVID C	0000089596	00095669	5/21/2015
21000	6100001	521110	08	5/18/2015		051018330	221.95	LONEY,REBECCA A	0000304869	00095670	5/21/2015
21000	1111121	521120	48	5/18/2015		051019195	598.00	FORD,MATTHEW BURL	0000324209	00095671	5/22/2015
21000	0500001	521120	01	5/18/2015		051018426	99.00	THOMAS,JUDITH A	0000344060	00095672	5/21/2015
21000	2100001	515540	03	5/18/2015	0409015940	051019188	2,865.33	CURTIS L MCGLOTHLIN	0000032253	00095673	5/22/2015
21000	1111151	533120	13	5/19/2015	0409016695	107233608	20.00	ALLENS WELDING	0000390341	00095675	5/22/2015
21000	4100001	521140	35	5/19/2015		051019204	5.00	HOLSTEN,HARLEY H	0000085405	00095676	5/22/2015
21000	4100001	521120	35	5/19/2015		051019204	149.50	HOLSTEN,HARLEY H	0000085405	00095676	5/22/2015
21000	4100001	521150	35	5/19/2015		051019204	187.60	HOLSTEN,HARLEY H	0000085405	00095676	5/22/2015
21000	4100001	521310	50	5/19/2015		107233664	132.00	PETER KLINGELHOFER	0000388928	00095677	5/22/2015
21000	4100001	521310	50	5/19/2015		107233638	132.00	GEORGE SHEPHERD	0000388921	00095678	5/22/2015
21000	4100001	521310	50	5/19/2015		107233683	132.00	TOBY RAY RICHMOND	0000388934	00095679	5/22/2015
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21000	4100001	521310	50	5/19/2015		107240121	132.00	KIARA DENISE MOORE	0000388929	00095684	6/1/2015
21000	4100001	521310	50	5/19/2015		107240116	132.00	GIRVUS JOHNSON	0000388933	00095685	6/1/2015
21000	4100001	521310	50	5/19/2015		107240126	132.00	RONALD E MULBERRY	0000388925	00095686	6/1/2015
21000	4100001	521310	50	5/19/2015		107240106	115.50	ALVIN SCOTT MAY	0000388922	00095687	6/1/2015
21000	4100001	521310	50	5/19/2015		107240122	140.50	NATHAN J ABRAHAMSON	0000389435	00095688	6/1/2015
21000	4100001	521310	50	5/19/2015		107240128	115.50	STEPHEN D BACA	0000388919	00095689	6/1/2015
21000	4100001	521310	50	5/19/2015		107240115	115.50	ERIN WORTH	0000388917	00095690	6/1/2015
21000	2100001	521250	94	5/19/2015		051026864	25.00	EMBERSON,JOE R	0000085885	00095691	6/4/2015
21000	2100001	521260	94	5/19/2015		051026864	92.55	EMBERSON,JOE R	0000085885	00095691	6/4/2015
21000	2100001	521230	94	5/19/2015		051026864	438.75	EMBERSON,JOE R	0000085885	00095691	6/4/2015
21000	2100001	521230	94	5/19/2015		051019250	390.50	SARTAIN,JOHN L	0000206711	00095692	5/22/2015
21000	3148202	521110	02	5/19/2015		051019178	91.14	BENDER,ASHLEY C	0000294386	00095693	5/22/2015
21000	1111121	554120	61	5/19/2015	0409016892	051019239	5,000.00	POST MOUNTAIN FIRE DEPARTMENT	0000213108	00095695	5/22/2015
21000	3100001	515990	19	5/19/2015	0409016522	051019248	655.75	ROGER SPURLOCK	0000300270	00095696	5/22/2015
21000	3100001	515990	19	5/19/2015	0409016514	107233634	5,657.20	ELBERT L ESKEW	0000297696	00095697	5/22/2015
21000	3100001	554230	19	5/19/2015	0409016921	000013782	264.00	OKLAHOMA STATE UNIVERSITY	0000000010	00095698	5/22/2015
21000	3148202	515320	02	5/19/2015	0409016373	051019214	1,520.00	LANEY BUG GRAPHIC DESIGN LLC	0000083586	00095699	5/22/2015
21000	3100001	541230	19	5/19/2015	0409016903	051019266	7,680.00	XPRESSIONS AV LLC	0000362643	00095700	5/22/2015

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21000	3131418	515320	18	5/19/2015	0409015913	107233676	6,470.00	STAPLEGUN	0000064031	00095701	5/22/2015
21000	3100001	554230	19	5/19/2015	0409016875	051019264	1,000.00	WILDHORSE GARDENS & MARKET LLC	0000388319	00095702	5/22/2015
21000	6700001	537190	01	5/19/2015	0409016607	107233665	355.60	PHENOMENEX	0000100613	00095705	5/22/2015
21000	6700001	537190	01	5/19/2015	0409016607	107233665	371.60	PHENOMENEX	0000100613	00095705	5/22/2015
21000	6700001	531110	01	5/19/2015	0409016622	051019171	10.00	AIRGAS USA LLC	0000340265	00095706	5/22/2015
21000	6700001	537190	01	5/19/2015	0409016622	051019171	250.17	AIRGAS USA LLC	0000340265	00095706	5/22/2015
21000	1111151	531130	01	5/19/2015	0409016652	107233616	55.92	AT&T INC	0000068355	00095707	5/22/2015
21000	6700001	532140	01	5/19/2015	0409016315	107233686	8.50	UNIFIRST HOLDINGS INC	0000077371	00095708	5/22/2015
21000	6700001	532140	01	5/19/2015	0409016315	107233686	26.40	UNIFIRST HOLDINGS INC	0000077371	00095708	5/22/2015
21000	1111121	521120	94	5/19/2015		051019207	69.00	IRBY,JERI D	0000344298	00095709	5/22/2015
21000	1111121	521120	94	5/19/2015		051019207	69.00	IRBY,JERI D	0000344298	00095710	5/22/2015
21000	6100001	521110	13	5/19/2015		051019255	96.60	STROMBERG,STANLEY A	0000079976	00095711	5/22/2015
21000	0100001	531180	01	5/19/2015	0409016641	107236208	35.26	BANK OF AMERICA NA	0000078298	00095712	5/27/2015
21000	1111121	521120	71	5/20/2015		051021044	115.00	DAILY,DREW C	0000373873	00095718	5/27/2015
21000	5100001	532130	01	5/20/2015	0409016806	051021028	400.00	CJ HANGAR	0000322029	00095720	5/27/2015
21000	3100001	554230	19	5/20/2015	0409016818	000013791	1,000.88	OKLAHOMA STATE UNIVERSITY	0000000010	00095721	5/27/2015
21000	3100001	554230	19	5/20/2015	0409016817	000013792	875.62	OKLAHOMA STATE UNIVERSITY	0000000010	00095722	5/27/2015
21000	3100001	554230	19	5/20/2015	0409016820	000013791	1,431.92	OKLAHOMA STATE UNIVERSITY	0000000010	00095723	5/27/2015
21000	3100001	554230	19	5/20/2015	0409016880	051021191	4,770.37	SAMUEL ROBERTS NOBLE FOUNDATION IN	0000056280	00095724	5/27/2015
21000	3100001	554230	16	5/20/2015	0409016164	000013791	2,545.00	OKLAHOMA STATE UNIVERSITY	0000000010	00095725	5/27/2015
21000	3100001	554230	19	5/20/2015	0409016819	000013791	5,503.29	OKLAHOMA STATE UNIVERSITY	0000000010	00095726	5/27/2015
21000	1111121	554120	18	5/20/2015	0409016843	000013791	8,918.45	OKLAHOMA STATE UNIVERSITY	0000000010	00095730	5/27/2015
21000	0700001	515450	28	5/26/2015	0409016080	051023990	476.35	EDWARD J ABERNATHY	0000029461	00095733	6/1/2015
21000	0700001	515450	32	5/26/2015	0409016278	051024013	3,400.00	QUANG PHAM	0000054376	00095734	6/1/2015
21000	4100001	521120	50	5/26/2015		051024006	82.50	MCREYNOLDS,JEREMY M	0000202401	00095736	6/1/2015
21000	4100001	521310	50	5/26/2015		107240114	115.50	EMIL L MATTHEWS	0000388967	00095737	6/1/2015
21000	6700001	521240	17	5/26/2015		051024004	5.00	MCDOWELL,BRIAN S	0000203955	00095738	6/1/2015
21000	6700001	521210	17	5/26/2015		051024004	14.15	MCDOWELL,BRIAN S	0000203955	00095738	6/1/2015
21000	6700001	521230	17	5/26/2015		051024004	330.00	MCDOWELL,BRIAN S	0000203955	00095738	6/1/2015
21000	6700001	521220	17	5/26/2015		051024004	351.90	MCDOWELL,BRIAN S	0000203955	00095738	6/1/2015
21000	6700001	521250	17	5/26/2015		051024004	365.00	MCDOWELL,BRIAN S	0000203955	00095738	6/1/2015
21000	6700001	521260	17	5/26/2015		051024004	784.35	MCDOWELL,BRIAN S	0000203955	00095738	6/1/2015
21000	2100001	521110	29	5/26/2015		107240125	173.65	RHONDA L KEENER	0000372096	00095739	6/1/2015
21000	2100001	521120	29	5/26/2015		107240125	184.00	RHONDA L KEENER	0000372096	00095739	6/1/2015
21000	2100001	521260	94	5/26/2015		051023991	67.79	FRANKLIN,KODY D.	0000360703	00095741	6/1/2015
21000	2100001	521230	94	5/26/2015		051023991	353.00	FRANKLIN,KODY D.	0000360703	00095741	6/1/2015
21000	2100001	531150	01	5/26/2015	0409016698	051023996	24.50	INDA,JON D	0000086608	00095743	6/1/2015
21000	4100001	515650	07	5/26/2015	0409016631	000003361	41.00	STATE BUREAU OF INVESTIGATION	0000000308	00095744	6/1/2015
21000	4100001	515290	70	5/26/2015	0409016632	000013820	76.00	OKLAHOMA STATE UNIVERSITY	0000000010	00095745	6/1/2015
21000	3100001	546210	06	5/26/2015	0409016917	051024010	25,000.00	OKLAHOMA STATE FAIR INC	0000077045	00095747	6/1/2015
21000	2100001	537210	50	5/26/2015	0409016860	000013820	571.40	OKLAHOMA STATE UNIVERSITY	0000000010	00095749	6/1/2015
21000	2100001	537210	50	5/26/2015	0409016860	000013820	1,999.90	OKLAHOMA STATE UNIVERSITY	0000000010	00095750	6/1/2015
21000	1111131	531130	01	5/26/2015	0409016708	107240107	65.88	AT&T INC	0000068355	00095751	6/1/2015
21000	1111161	531370	41	5/29/2015	0409016623	107243449	499.13	AMERICAN ELECTRIC POWER	0000072235	00095777	6/4/2015
21000	1111141	531130	01	5/29/2015	0409016684	107243454	79.20	AT&T INC	0000068355	00095778	6/4/2015
21000	0700001	515290	38	5/29/2015	0409015500	000013841	24.00	OKLAHOMA STATE UNIVERSITY	0000000010	00095780	6/4/2015
21000	3100001	554230	19	5/29/2015	0409016818	000013841	3,517.51	OKLAHOMA STATE UNIVERSITY	0000000010	00095784	6/4/2015
21000	0700001	531130	26	5/29/2015	0409016604	107243454	2.32	AT&T INC	0000068355	00095785	6/4/2015

Total Operating	604,179.27
Total Payroll	981,289.16
Total 210 Expense	1,585,468.43

JUNE 30, 2015 BOARD MEETING

PURCHASES/CONTRACTS

Administrative Services

OMES – Installation cost for the wiring of phone and data communications for the 3rd floor renovation. - $88,662.22

Authentic Promotions – 2015 Employee Appreciation Gifts - $8,814.65

Agricultural Environmental Management Services

Funding for required poultry waste management training and education - $54,000.00

Forestry Services

Electricity for Broken Bow Office – FY16 -- $14,000

Telecommunications for Broken Bow Office – FY16 -- $11,000

Utility – trash, water, sewer for Broken Bow Office – FY16 -- $7,000

Equipment Repair for Broken Bow Office – FY 16 -- $11,000

Telecommunications for East Central Offices – FY16 -- $6,500

Propane, Water and Trash for East Central Offices – FY 16 -- $11,500

Electricity for East Central Offices – FY 16 -- $7,250

Equipment Repair and supply East Central Offices– FY 16 -- $8,000

Equipment maintenance and Repair OFS labor East Central Offices – FY 16 -- $6,500

Safety Supplies and materials East Central Offices – FY 16- $7,500

Renew current Cooperative Agreement between Forestry Services and the National Wild Turkey Federation through FY 2016, as authorized in the terms of the agreement and PO #040916676. Other supporting financial partners are the Oklahoma Department of Wildlife Conservation, Texas Parks and Wildlife, and NWTF. FY 16 - $20,000

Utilize funds in the donations account to fund three capital improvement projects (2 pole barns and a pesticide storage unit) that are authorized and being funded through OMES - $12,269.58

Hazard Mitigation (80/20) Grant Program is for projects to reduce the wildfire risk and/or

hazard in Oklahoma's Wildland/urban interface communities. Grant priority will be given based on community-at-risk level, establishment of a local Firewise Council or Board, and type of project submitted. This grant program funded through the U.S. Forest Service for $50,000

Supporting communities with developing a Community Wildfire Protection Plan (CWPP) grant program. This program is designed to assist communities financially in developing a CWPP. This grant program funded through the U.S. Forest Service $169,509

Continue to develop an Invasive Species (Eastern Redcedar) Demonstration Area in Stillwater, Oklahoma. This project is collaboration with Oklahoma State University NERM department. This project is covered through an U.S. Forest Service Invasive Species Grant of $20,000.

Continue to develop an Invasive Species (Chinese Privet) Demonstration Area on Oklahoma Land Commission property in Broken Bow, Oklahoma. This project is covered through an U.S. Forest Service Invasive Species Grant of $10,000.

Market Development

FY 2016 - Renewal of Agreement with a consultant assisting the Market Development Services staff with Oklahoma Economic Development internationally. - $3,000.00

FY 2016 – Renewal of Agreement with the Made In Oklahoma Coalition for the purpose of increasing consumer awareness of Made In Oklahoma food products through a cooperative marketing campaign. - $300,000.00

Office of General Counsel

Contract renewal for OGC Administrative Law Judge FY 2016 effective 7/1/2015 – 6/30/15. Contract not to exceed $10,000.

Contract renewal (804A) for Westlaw and Clear accounts FY 2016 effective 7/1/2015 – 6/30/15. Contract not to exceed $16,000.

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

APPROVAL OF CASES

ON THIS 30th day of June 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 30th day of June 2015.

Jim Reese
President
State Board of Agriculture

Exhibit A
Board of Agriculture
June 30, 2015

Cases Resolved By Stipulation

Name	File No.	Division	Amount
All American Exterminating	OGC-14-806	CPS	$1,500.00
Buy Rite Services	OGC-14-539	CPS	$5,750.00
Dollar General Corp.	OGC-15-166	CPS	$2,500.00
Mother Natures Pest & Lawn	OGC-14-861	CPS	$750.00
Scotts Lawn Service	OGC-14-860	CPS	$1,000.00
Sooner Scale, Inc.	OGC-14-856	CPS	$500.00
Statewide Termite & Pest Control	OGC-14-733	CPS	$500.00
Turf and Ornamental	OGC-13-777	CPS	$250.00

Consent Order

Name	File No.	Division	Amount
Custom Air	OGC-14-589	CPS	$750.00

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. ALL AMERICAN EXTERMINATING
Case File No: OGC 14-806

ALL AMERICAN EXTERMINATING
PO BOX 636
DUNCAN, OK 73533

Summary of Facts: Respondent made a termite treatment to the property of Kim McAllister. Respondent provided information to the Department claiming he used termidor to treat the property for termites. After the homeowner complained about Respondent's treatment, the Department initiated an investigation determined that chlorpyrifos was the pesticide used for the termite treatment. Chlorpyrifos is not registered for termite use.

Statute or Rule Violation: Respondent violated Okla. Stat. 2 § 3-86(A)(4) and Okla. Stat. 2 § 2-17.1 specifically using a pesticide in a manner inconsistent with its label providing false information to the Board.

Proposed Administrative Penalty: The proposed penalty for this case was One Thousand Five Hundred Dollars ($1500.00). The fine assessed is two counts at Seven Hundred and Fifty Dollars ($750.00) per count. Respondent stipulated to the allegations and paid the fine in full. The amount of administrative penalty is consistent with the recommended fine matrix.

Deviations: None

Other Actions Required: None

OGC Attorney: Ruseal E. Brewer

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

MAY 20 2015

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: 14-806**
ALL AMERICAN EXTERMINATING PO BOX 636 DUNCAN, OK 73533	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Thousand Five Hundred Dollars ($1500.00) 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

Chris Cooper owner
Printed Name and Title:

Date: 5-15-15

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
MAR 27 2015
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: 14-806**
ALL AMERICAN EXTERMINATING PO BOX 636 DUNCAN, OK 73533	)	
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 May 21, 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.

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 an extermination company under the name All American Exterminating, with a primary place of business located at 1812 W Chisholm Dr., Duncan, OK 73533.

16. Pursuant to Okla. Stat. Ann. 2 § 3-86(A)(4) and Okla. Stat. Ann. 2 § 2-17.1 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 § 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;

Okla. Stat. 2 § 2-17.1 provides:

> In addition to other penalties as may be imposed by law, it is a violation of the Oklahoma Agricultural Code for any person to knowingly make or provide any false statement, representation, or certification to the Oklahoma Department of Agriculture, Food and Forestry or to knowingly render inaccurate any monitoring or measuring device or information thereof.

ALLEGATIONS OF FACT

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

- On or about June 12, 2014, Respondent made a termite treatment to the property of Kim McAllister. (PMR 15-077)
- Respondent provided inspectors and the home owner with false information regarding the termiticide used.
- The contract stated they used Termidor.
- Sample results indicated the use of Yuma 4E chlorpyrifos on the property of Kim McAllister.
- Laboratory analysis did not detect the presence of Termidor.
- Inspectors found a container and records of sale of Yuma 4E chlorphyrifos belonging to Respondent.
- Chlorpyrifos is not registered for termite use.
- The information provided to the Department concerning their pesticide use was false.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Stat. 2 § 3-86 (A)(4) by using a pesticide in a manner inconsistent with its label, and Okla. Stat. 2 § 2-17.1 by knowingly providing false information to the Department.

ATTORNEY CONFERENCES

19. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-522-5997.

20. Additionally, OGC attorneys will be available for consultation on a first-come, first-served basis from 9:00 a.m. to 12:00 p.m. on the date of the Prehearing Conference.

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

ENFORCEMENT PROCEEDINGS

22. Enforcement proceedings may include but are not limited to:

a.) Administrative fines or penalties;

b.) Revocation, suspension, or denial for up to one (1) year of any license, permit, or charter issued by ODAFF or the Board;

c.) Criminal actions, which could involve fines, imprisonment, or both; and

d.) Civil actions.

23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars ($100.00) and not more than Ten Thousand Dollars ($10,000.00) for each violation.

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

25. Fine matrixes containing typical fines for most violations of statutes and rules enforced by ODAFF may be found in the OAC at Title 35.

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

26. The Oklahoma Small Business Regulatory Flexibility Act, 75 O.S. Supp. 2002, § 506, may apply to this action; please review the full act to determine if it applies to you.

ENFORCEMENT OF JUDGMENTS

27. Administrative penalties, civil penalties, and other fines imposed by the Board shall be enforced pursuant to the procedure outlined in 2 O.S. § 2-7(B) and the Uniform Enforcement of Foreign Judgments Act, 12 O.S. § 719 *et seq.*

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

30. Proposed Final Administrative Orders shall be prepared and issued in accordance with the Administrative Procedures Act and presented to the Board of Agriculture for review and approval.

STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of One Thousand Five Hundred Dollars ($1500.00). (Two counts at $750.00 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 27th day of March, 2015.

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 27th day of March, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

All American Exterminating
PO Box 636
Duncan, OK 73533

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: 14-806**
ALL AMERICAN EXTERMINATING PO BOX 636 DUNCAN, OK 73533	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Thousand Five Hundred Dollars ($1500.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. BUY RITE SERVICES
Case File No: OGC 14-539

BUY RITE SERVICES
PO BOX 392
510 W ASPEN
POND CREEK, OK 73766

Summary of Facts: The Department received an anonymous complaint that Respondent discharged pesticides at 10 West Aspen in Pond Creek, Oklahoma. The Department initiated an investigation into the complaint. During the course of the investigation, it was discovered that the Respondent had a pesticide application vehicle parked and exposed during a rain event. After the rain, chemical material was washed off the vehicle onto the lands of the state. The Department investigators interviewed the Respondent. The Respondent indicated the material that was washed off the vehicle was a dye from a previous application. The Department tested the puddle from the resulting rain event that contained wash off from the vehicle. The soil and water sample results indicated the presence of several pesticides.

Statute or Rule Violation: Respondent violated Okla. Stat. 2 § 3-86(A)(4) and Okla. Stat. 2 § 2-18.1 specifically using a pesticide in a manner inconsistent with its label and polluting the lands of the State of Oklahoma.

Proposed Administrative Penalty: The proposed penalty for this case was Five Thousand and Seven Hundred and Fifty Dollars ($5750.00). The fine assessed is two counts; one count at Five Thousand Dollars ($5000.00) for the pollution violation and one count at Seven Hundred and Fifty Dollars for the label violation. Respondent stipulated to the allegations and paid the fine in full. The amount of administrative penalty is consistent with the recommended fine matrix.

Deviations: None

Other Actions Required: None

OGC Attorney: Ruseal E. Brewer

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL **COMPLAINANT,** **v.** **BUY RITE SERVICES** **PO BOX 392** **510 W ASPEN** **POND CREEK, OK 73766** **RESPONDENT.**	)	**Case No: OGC: 14-539**

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Five Thousand Seven Hundred and Fifty Dollars ($5750.00) 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:

Shane Krittenbrink
Signature

Shane Krittenbrink, Partner
Printed Name and Title:

Date: 5/22/15

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

MAY 15 2015

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: 14-539**
BUY RITE SERVICES PO BOX 392 510 W. ASPEN POND CREEK, OK 73766	)	
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 July 16, 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.

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 as a pesticide application dealer under the name Buy Rite Services, with a primary place of business located at 510 W Aspen, PO Box 392, Pond Creek, OK 73766.

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.

2 O.S. § 2-18.1(A) provides:

> It shall be unlawful and a violation of the Oklahoma Agricultural Code for any person to cause pollution of any air, land or waters of the state by persons which are subject to the jurisdiction of the Oklahoma Department of Agriculture, Food, and Forestry pursuant to the Oklahoma Environmental Quality Act.

2 O.S. § 3-86 (A)(4) provides:

> It shall be unlawful for any person, whether or not they hold a commercial or noncommercial license, to violate any part of this subsection or rules promulgated by the State Board of Agriculture. Any license, certificate, or identification issued may be suspended, canceled, revoked, or refused issue or reissue by the Board after a notice and an opportunity to be heard has been given to the holder of the license or certificate. The suspension, cancellation, revocation, or refusal to issue or reissue any license, certificate, or identification may be made if the Board finds:
>
> (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 a certified pesticide applicator engaged in the business of applying pesticides.
- On or about May 12, 2014, ODAFF received an Anonymous Complaint (ERC-14-053) from a resident alleging Respondent was discharging chemicals from their property.
- On May 13, 2014, an ODAFF investigator investigated the complaint and observed a puddle of water at the rear North exit of the respondent's property next to the alleyway. The puddle appeared to have a chemical residue in it based on a blue or green color of the water.
- The investigator took a water sample (#14-GMJ-0111-PR) from the puddle for testing. Additionally, a soil sample was taken (#14-GMJ-0112-PR) on the North side of the respondent's property near the property line.
- The investigator met onsite with Mr. Shane Krittenbrink, a Partner of the Respondent.
- The conversation with Mr. Krittenbrink confirmed that the Respondent had a pesticide application vehicle parked at the time of a ½ inch rain event which occurred on Monday, May 12, 2014, by the East entry location of the office building. Mr. Krittenbrink also stated the chemical material on the tank of the vehicle, as well as the bed, was all washed off, as a result of the rain, but the only

chemical product involved was a dye that they had used in a previous application on April 23, 2014.

- The tested water sample (#14-GMJ-0111-PR) taken from the puddle on the Respondent's property revealed the following active ingredients: Bromacil 3559 ppm, Diuron 117 ppm, Dicamba 0.065 ppm, Triclopyr 0.007 ppm and 2,4-D 0.026 ppm.
- The tested soil sample (#14-GMJ-0112-PR) taken from the Respondent's property revealed the pesticide active ingredients: Bromacil 0.282 ppm, Diuron 0.094 ppm, Dicamba 0.030 ppm, Triclopyr 0.010 ppm and 2,4-D 0.077 ppm.
- Data taken from the Oklahoma Mesonet supports the rainfall activity from May 1st, 2014 through May 13, 2014.
- Respondent discharged pesticide from their property.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated **2 O.S. § 18.1(A)** by discharging pesticide onto the land of the State thereby causing pollution to the land, air, or waters of the State. Respondent has also violated **2 O.S. § 3-86 (A)(4)** by using a pesticide in a manner inconsistent 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 Five Thousand Seven Hundred and Fifty Dollars ($5750.00). (Two counts; one count at $5000.00 for the pollution violation and one count at $750.00 for the label 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 15th day of May, 2015.

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

Ruseal Brewer

Teena G. Gunter, General Counsel, OBA # 17767
Bennett Abbott, OBA #15921
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 15 day of May, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

BUY RITE SERVICES
PO BOX 392
510 W ASPEN
POND CREEK, OK 73766

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: 14-539**
BUY RITE SERVICES PO BOX 392 510 W ASPEN POND CREEK, OK 73766	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Five Thousand Seven Hundred and Fifty Dollars ($5750.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. DOLLAR GENERAL CORP.
Case File No: 15-166-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 inspector on a site visit to Respondent's store, located at 2233 1/2 Gary Boulevard, Clinton, Oklahoma, found price verification errors with ten (10) total overcharges in a fifty (50) item sample.

Statute or Rule Violation: 2 O.S. § 14-38(2). (price accuracy violations).

Proposed Administrative Penalty: The penalty was assessed as ten (10) violations times $250.00 per violation for a total penalty of $2500.00. This is a fourth violation at this particular store location with a statutorily enhanced penalty.

Deviations: N/A

Other Actions Required: None.

OGC Attorney: Lee Dooley

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

MAY 20 2015

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL

COMPLAINANT,

v.

DOLLAR GENERAL CORP.
General Counsel's Office
100 Mission Ridge
Goodlettsville, TN 37072

RESPONDENT.

Case No: OGC: 15-166

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Thousand Five Hundred Dollars ($2,500.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

Signature

Steven B. Peckard
Printed Name and Title:

Date: 5-15-15

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

APR 23 2015

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: 15-166**
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, 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 June 18, 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.

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 and owns and operates a certain retail store (the "Store") located at 2233 1/2 Gary Blvd., Clinton, OK, selling consumer items as set forth on Exhibit A attached hereto.

15. 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.

16. The allegations of fact summarized in paragraph 18 below describe a violation of the Oklahoma Agricultural Code, or rules promulgated thereunder, as follows:

> 2 O.S. Supp. 2010 § 14-38(J) - The failure to accurately price ninety-five percent (95%) of all consumer items sampled as part of a given inspection shall be deemed a failed inspection.[2]

ALLEGATIONS OF FACT

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

(a.) 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 ten (10) overcharges found in the aggregate during the aforementioned inspection(s).

---

[2] This matter is subject to penalty enhancement under the statutory scheme set forth in 2 O.S. § 14-38(J)(1-6)for failure to "pass" inspection(s) during a period of increased inspection frequency. The present matter is viewed as a fourth violation under Section 14-38.(Please see Notices of Violation 14-302-OGC and 14-699-OGC) "Fourth violations discovered within any twelve-month period will be assessed a two-hundred-fifty-dollar penalty per consumer item which results in an overcharge or potential overcharge;" 2 O.S. 2011 § 14-38(J)(4).

(b.) 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(s) is viewed under 2 O.S. § 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. § 14-38(J) because Respondent, by virtue of the aforementioned consumer item price overcharges as set forth in attached Exhibit A, 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 10, Violation 4th)

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.

ENFORCEMENT OF JUDGMENTS

26. 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

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

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

29. 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

30. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Two Thousand Five Hundred Dollars ($2500.00). (Ten counts at $250.00 per violation).

31. 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 23rd day of April, 2015.

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

Teena G. Gunter, General Counsel, OBA # 17767
Bennett Abbott, OBA #15921
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 23d day of April, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

DOLLAR GENERAL CORPORATION.
General Counsel's Office
100 Mission Ridge
Goodlettsville, TN 37072

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: 15-166**
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 Two Thousand Five Hundred Dollars ($2,500.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY

PRICE VERIFICATION REPORT

CPS 152
Rev 1/06

15-JTH-023
15-165

INSPECTOR NUMBER 15-SEM-0061 DATE* 3/12/2015 COUNTY Custer

LOCATION*

AGN NUMBER AGN0076461

Dollar General
2233 1/2 Garv Blvd
Clinton OK 73601-

CORPORATE

AGN NUMBER

MANAGER Cassidee Denison INSPECTION TYPE Followup Original Insp# 15-SEM-0040

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

TYPE OF STORE MASS MERCHANDISER

PRODUCT	UPC CODE	OFFERED PRICE	PRICE CHARGED	PRICE ERROR
Keystone Light 6 pack Cans	07199048080	$3.72	$4.25	($0.53)
Hershey's Syrup	03431209	$2.00	$2.25	($0.25)
Dr Pepper 2 Liter	078000082463	$1.50	$1.60	($0.10)
Rubbermaid Take Alongs Twist & Seal	071691394532	$2.50	$2.65	($0.15)
Clorox Wipes Lemon	044600016283	$4.75	$4.85	($0.10)
Friskies Surfin' & Turfin' Favorite	0500001000347	$4.50	$4.55	($0.05)
Shout Triole Actino	046500022517	$2.75	$3.00	($0.25)
Noxzema Classic Clean	087300560106	$4.15	$4.25	($0.10)
ts Advil	305730191203	$5.15	$5.25	($0.10)
DG Antibacterial Hand Soap Citrus	067153946487	$2.50	$2.65	($0.15)

RECEIVED
MAR 18 2015
CONSUMER PROTECTION SERVICES
OK DEPT. OF AGRICULTURE

Total Number Checked 50 Total Number Of Violations 10 Accuracy 80 % Inspection Result Notice of Violation

REMARKS

WITNESS Cassidee Denison INSPECTOR* Steve Morris

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. MOTHER NATURES PEST & LAWN
Case File No: OGC 14-861

MOTHER NATURE PEST & LAWN
P.O. BOX 471440
TULSA, OK 74147

Summary of Facts: Respondent's employees made a pesticide application without using proper protective equipment (PPE). Additionally the employees failed to keep the pesticide label with the product or in vehicle during the application.

Statute or Rule Violation: Respondent violated Okla. Stat. 2 § 3-86(A)(4) and OAC 35:30-17-86 specifically using a pesticide in a manner inconsistent with its label and failure to have product label with product or in vehicle.

Proposed Administrative Penalty: The proposed penalty for this case was One Thousand Dollars ($1000.00). The fine assessed is two counts; one count at Seven Hundred and Fifty Dollars ($750.00) and one count at Two Hundred and Fifty Dollars ($250.00) per count. Respondent met with the Department requested a reduction in the amount of the fine and provided information on the label used. The Department agreed to dismiss the label violation count. The fine was reduced to $750.00 dollars Respondent stipulated to the allegations and paid the fine in full. The amount of administrative penalty is consistent with the recommended fine matrix.

Deviations: None

Other Actions Required: None

OGC Attorney: Ruseal E. Brewer

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
APR 23 2015
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: 14-861**
MOTHER NATURES PEST & LAWN **PO BOX 471440** **TULSA, OK 74147**	
RESPONDENT.	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Thousand Dollars (~~$1000.00~~) $750.00 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

Justin Buckmaster General Manager
Printed Name and Title:

Date: 4-20-15

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

MAR 27 2015

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: 14-861**
MOTHER NATURES PEST & LAWN PO BOX 471440 TULSA, OK 74147	)	
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 May 21, 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.

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 licensed pesticide applicator under the name Mother Nature's Pest & Lawn, with a primary place of business located at P.O. Box 471440, Tulsa, OK 74147.

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 § 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

Okla. Admin. Code 35 § 30: 17-26 provides:

> a. Every container used to dispense (apply) pesticide (except bait boxes used for rodent control) shall be accompanied by a copy of a readable label for the pesticide within the container. The label shall either be attached to the container or be present on or in the vehicle used to transport the container.

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 licensed pesticide applicator.
- Respondent was interviewed during the course of a routine inspection.
- No labels were produced for the Trimec used that day. There was also no label in the vehicle that transported the Trimec.
- The label for this product states that the applicator must wear a long sleeved shirt when applying this product.
- Respondent was not wearing a long sleeved shirt when applying the Trimec.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Admin. Code 35 § 30-17-86 by failing to keep Trimec labels with the product or in the vehicle. Respondent has also violated Okla. Stat. Ann. 2 § 3-86(A)(4) by failing to adhere to label instructions and using personal protective equipment.

ATTORNEY CONFERENCES

19. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-522-5997.

20. Additionally, OGC attorneys will be available for consultation on a first-come, first-served basis from 9:00 a.m. to 12:00 p.m. on the date of the Prehearing Conference.

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

ENFORCEMENT PROCEEDINGS

22. Enforcement proceedings may include but are not limited to:

a.) Administrative fines or penalties;

b.) Revocation, suspension, or denial for up to one (1) year of any license, permit, or charter issued by ODAFF or the Board;

c.) Criminal actions, which could involve fines, imprisonment, or both; and

d.) Civil actions.

23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars ($100.00) and not more than Ten Thousand Dollars ($10,000.00) for each violation.

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

25. Fine matrixes containing typical fines for most violations of statutes and rules enforced by ODAFF may be found in the OAC at Title 35.

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

26. The Oklahoma Small Business Regulatory Flexibility Act, 75 O.S. Supp. 2002, § 506, may apply to this action; please review the full act to determine if it applies to you.

ENFORCEMENT OF JUDGMENTS

27. Administrative penalties, civil penalties, and other fines imposed by the Board shall be enforced pursuant to the procedure outlined in 2 O.S. § 2-7(B) and the Uniform Enforcement of Foreign Judgments Act, 12 O.S. § 719 *et seq.*

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

30. Proposed Final Administrative Orders shall be prepared and issued in accordance with the Administrative Procedures Act and presented to the Board of Agriculture for review and approval.

STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of One Thousand Dollars ($1000.00). (One count at $750.00 and one count at $250.00).

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 March, 2015.

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 27 day of March, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

Mother Nature's Pest & Lawn
PO Box 471440
Tulsa, OK 74147

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: 14-861**
MOTHER NATURES PEST & LAWN PO BOX 471440 TULSA, OK 74147	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Thousand Dollars ($1000.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. SCOTTS LAWN SERVICE
Case File No: OGC 14-860

SCOTTS LAWN SERVICE
908 S 11th STREET
BROKEN ARROW, OK 74012

Summary of Facts: Respondent's employees made a pesticide application without using proper protective equipment (PPE). Additionally the employees were not service techs nor were there any certified applicators on site during the pesticide application.

Statute or Rule Violation: Respondent violated Okla. Stat. 2 § 3-86(A)(4) and OAC 35:30-17-25 specifically using a pesticide in a manner inconsistent with its label and failure to have a certified applicator on site to supervise any pesticide application.

Proposed Administrative Penalty: The proposed penalty for this case was One Thousand Dollars ($1000.00). The fine assessed is two counts; one count at Seven Hundred and Fifty Dollars ($750.00) and one count at Two Hundred and Fifty Dollars ($250.00) per count. Respondent stipulated to the allegations and paid the fine in full. The amount of administrative penalty is consistent with the recommended fine matrix.

Deviations: None

Other Actions Required: None

OGC Attorney: Ruseal E. Brewer

FILED

MAY 19 2015

STATE BOARD OF AGRICULTURE

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	Case No: OGC: 14-860
SCOTTS LAWN SERVICE 908 S 11TH BROKEN ARROW, OK 74012	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Thousand Dollars ($1,000.00) 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:

Michael Fox

Signature

Michael Fox - General Manager

Printed Name and Title:

Date: 5/14/15

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
APR 01 2015
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: 14-860**
SCOTT LAWN SERVICE 908 S 11TH BROKEN ARROW, OK 74012	)	
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 May 21, 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.

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 as a pesticide application dealer under the name Scotts Lawn Service, with a primary place of business located at 908 S 11th Broken Arrow, OK 74012.

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.

2 O.S. § 3-86 (A)(4) provides:

> It shall be unlawful for any person, whether or not they hold a commercial or noncommercial license, to violate any part of this subsection or rules promulgated by the State Board of Agriculture. Any license, certificate, or identification issued may be suspended, canceled, revoked, or refused issue or reissue by the Board after a notice and an opportunity to be heard has been given to the holder of the license or certificate. The suspension, cancellation, revocation, or refusal to issue or reissue any license, certificate, or identification may be made if the Board finds:
>
> (4) A person has used a pesticide in a manner inconsistent with its labeling unless prior written approval has been obtained from the Board;

OAC 35:30-17-25 provides:

> (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.

ALLEGATIONS OF FACT

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

- Respondent is a certified pesticide applicator engaged in the business of applying pesticides.
- On September 26, 2014, ODAFF investigator Mr. Kenneth Newton observed, through a routine inspection, Respondent's employees applying pesticides to the property of a residence located at 4627 S 1089th E Ave. Tulsa, OK 74134.
- The ODAFF investigator observed the applicators making the application without wearing the proper protective equipment. (PMR-15-021).
- A request by the ODAFF investigator for certifications was made and the applicators were unable to provide a copy.
- A review of ODAFF records showed the applicators had taken the required tests but no application was made to become certified by the Department.
- The ODAFF investigator issued a Stop Sale Order for making application without the proper certification and for not wearing the proper protective equipment.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated **2 O.S. § 3-86 (A)(4)** by failing to use proper protective equipment when applying pesticides. Respondent also violated **OAC 35:30-17-25** by allowing its employees to work as certified technicians or as certified applicators without proper certification.

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 ($1,000.00). (One Count at $250.00 per violation and One count at $750.00 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 1st day of April, 2015.

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

Ruseal Brewer

Teena G. Gunter, General Counsel, OBA # 17767
Bennett Abbott, OBA #15921
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 1st day of April, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

SCOTTS LAWN SERVICE
908 S 11TH
BROKEN ARROW, OK 74012

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: 14-860**
SCOTTS LAWN SERVICE 908 S 11TH BROKEN ARROW, OK 74012	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Thousand Dollars ($1,000.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. SOONER SCALE, INC.
Case File No: 14-856-OGC

SOONER SCALE, INC.
2428 SW 14th Street
Oklahoma City, OK 73108

Summary of Facts: Respondent violated 2 O.S. § 14-69(A)(8) because the company repaired and placed into service a certain scale at Western Farmers Electric in Sawyer, Oklahoma on three (3) separate occasions which was found by the ODAFF inspector to be out of compliance within ninety (90) days following the repair and placing in service each of the three (3) times.

Statute or Rule Violation: 2 O.S. 2011 § 14-69(A)(8) states: – The person may be prosecuted for any of the following violations: Repairing a weight or measure unless the repair involved causes the weight or measure to meet the requirements of the Oklahoma Service Technician and Service Agency Act for at least ninety (90) days after the repairs;…

Proposed Administrative Penalty: The penalty was assessed at Five Hundred Dollars ($500.00), one (1) count for a first (1st) violation.

Deviations: None, Respondent stipulated to the proposed penalty and paid the amount in full.

Other Actions Required: None.

OGC Attorney: Lee Dooley

BEFORE THE STATE BOARD OF AGRICULTURE

FILED

JUN 09 2015

STATE BOARD OF AGRICULTURE

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, & FORESTRY, OFFICE OF GENERAL COUNSEL,	
Complainant,	
v.	**File No: 14-856-OGC**
SOONER SCALE, INC. **Executive Offices** **2428 SW 14th Street** **Oklahoma City, OK 73108,**	
Respondent.	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of $500.00 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

MARY KATHRYN KING, ATTY

Printed Name and Title:

Date: 6-9-15

BEFORE THE STATE BOARD OF AGRICULTURE

FILED

JAN 06 2014

STATE BOARD OF AGRICULTURE

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, & FORESTRY, OFFICE OF GENERAL COUNSEL,	
Complainant,	
v.	**File No: 14-856-OGC**
SOONER SCALE, INC. Executive Offices 2428 SW 14th Street Oklahoma City, OK 73108,	
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 March 19, 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 is licensed in Oklahoma to repair scales and weighing devices.

15. During September 2014, November 2014, and December 2014, inspector(s) from the Department performed inspection(s) of a Ricelake scale (No. 542866) repaired by Respondent at Western Farmers Electric, Sawyer, OK. Such scale was repaired and placed in service by Respondent on June 26, 2014, September 16, 2014 and on December 2, 2014, respectively, and was found by the Department to be out of compliance and not accurate on each such occasion.

16. The allegations of fact summarized above describe violation of the Oklahoma Agricultural Code, 2 O.S. 2011 § 14-69(8), as follows:

> **The person may be prosecuted for any of the following violations:**
>
> **8. Repairing a weight or measure unless the repair involved causes the weight or measure to meet the requirements of the Oklahoma Service Technician and Service Agency Act for at least ninety (90) days after the repairs;**

ALLEGATIONS OF FACT

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent. More particularly, during the inspection described in Paragraph 15 above, inspectors from the

Department performed one or more weights and measures inspections of the subject scale. Such inspection(s) determined that the Respondent did not repair the said scale so that it would be in compliance for 90 days after such repair as required by 2 O.S. 2011 § 14-69(8).

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent violated 2 O.S. 2011 § 14-69(8) because Respondent did not repair the said scale so that it would be in compliance for 90 days after such repair. (Counts: 01; Violation 1st).

ATTORNEY CONFERENCES

19. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-521-3864.

20. Additionally, OGC attorneys will be available for consultation on a first-come, first-served basis from 9:00 a.m. to 12:00 p.m. on the date of the Prehearing Conference.

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

ENFORCEMENT PROCEEDINGS

22. Enforcement proceedings may include but are not limited to:

a.) Administrative fines or penalties;

b.) Revocation, suspension, or denial for up to one (1) year of any license, permit, or charter issued by ODAFF or the Board;

c.) Criminal actions, which could involve fines, imprisonment, or both; and

d.) Civil actions.

23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars ($100.00) and not more than Ten Thousand Dollars ($10,000.00) for each violation.

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

25. Fine matrixes containing typical fines for most violations of statutes and rules enforced by ODAFF may be found in the OAC at Title 35.

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

26. The Oklahoma Small Business Regulatory Flexibility Act, 75 O.S. Supp. 2002, § 506, may apply to this action; please review the full act to determine if it applies to you.

ENFORCEMENT OF JUDGMENTS

27. Administrative penalties, civil penalties, and other fines imposed by the Board shall be enforced pursuant to the procedure outlined in 2 O.S. § 2-7(B) and the Uniform Enforcement of Foreign Judgments Act, 12 O.S. § 719 *et seq.*

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

30. Proposed Final Administrative Orders shall be prepared and issued in accordance with the Administrative Procedures Act and presented to the Board of Agriculture for review and approval.

STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of $500.00 (01 counts times $500.00 per count).

32. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Stipulation along with your full payment of this penalty prior to the stated hearing date.

WITNESS My Hand and Official Seal this January 6, 2015.

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: james.woodruff@ag.ok.gov

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, & FORESTRY, OFFICE OF GENERAL COUNSEL,	)	
Complainant,	)	
v.	)	**File No: 14-856-OGC**
SOONER SCALE, INC. **Executive Offices** **2428 SW 14th Street** **Oklahoma City, OK 73108,**	)	
Respondent.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of $500.00 for this action and has accordingly signed this Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. STATEWIDE TERMITE AND PEST CONTROL
Case File No: OGC 14-733

STATEWIDE TERMITE AND PEST CONTROL
4129 NW 62ND STREET
OKLAHOMA CITY, OK 73112

Summary of Facts: Respondent performed a termite inspection for a real estate transaction and did not issue an ODAFF-1 form that is required for termite inspections relating to real estate transactions. Additionally, Respondent performed a termite treatment and did not treat the adjacent slabs to the home.

Statute or Rule Violation: Respondent violated OAC 35:30-17-105 and OAC 35:30-17-69.1 specifically failing to issue an ODAFF-1 form and failure to follow state minimum standards for the treatment of termites.

Proposed Administrative Penalty: The proposed penalty for this case was One Thousand Dollars ($1000.00). The fine assessed is two counts at Five Hundred Dollars ($500.00). Respondent met with the Department requested a small business reduction in the fine and provided proof of corrective measures taken to bring the termite treatment up to state standards. The Department agreed to reduce the fine. The fine was reduced to $500.00 dollars Respondent stipulated to the allegations and paid the fine in full. The amount of administrative penalty is consistent with the recommended fine matrix.

Deviations: Small Business Consideration

Other Actions Required: None

OGC Attorney: Ruseal E. Brewer

FILED
APR 23 2015
STATE BOARD OF AGRICULTURE

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 14-733**
STATEWIDE TERMITE & PEST CONTROL **4129 NW 62ND** **OKLAHOMA CITY, OK 73112**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Thousand Dollars (~~$1000.00~~ $500.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

Rick Tillison
Signature

Rick Tillison Owner
Printed Name and Title:

Date: 4-21-2015

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
FEB 02 2015
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: 14-733**
STATEWIDE TERMITE & PEST CONTROL 4129 NW 62ND OKLAHOMA CITY, OK 73112	)	
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 March 19, 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.

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 pesticide application under the name Statewide Termite & Pest Control, with a primary place of business located at 4129 NW 62nd, Oklahoma City, OK 73112.

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 § 35:30-17-69.1 provides:

> These minimum standards are intended to address perimeter termite treatments with termiticides which allow perimeter treatments. Perimeter treatments cannot be performed using any pesticide which does not allow this type treatment as stated on the product label.
>
> > All concrete slabs adjoining the structure shall be drilled and treated at no more than twelve inch (12") intervals.

OAC § 35:30-17-105 provides:

> An ODAFF-1 Form shall be completed on all property transactions or when contesting a WIR issued on a property. An ODAFF-1 Form is not required for routine termite inspections not involving property transactions. Any routine report not intended for a property transaction shall contain a disclaimer stating it is not intended for a property transaction.

ALLEGATIONS OF FACT

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

- Respondent performed a termite perimeter treatment on or about May 2, 2014, to the property of Mr. William Stover, 2103 Canary Ave, Duncan, OK.
- A complaint was received in our office on June 4, 2014 (File No. PMC-14-114) and a Field Program Inspector was assigned.
- On June 18, 2014, an ODAFF Field Inspector performed an inspection of the property. The inspection revealed the drill spacing for the concrete slab was approximately 11 to 23.5 inches apart. The back patio slab area was not drilled and treated. The State minimum standards require spacing at intervals no greater than 12".
- Respondent's property at the time of treatment was being prepared for a real estate closing.
- Respondent failed to issue an ODAFF-1 report on the termite inspection as required for a property transaction or when there is a contested matter on a wood infestation report on a particular property.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated OAC § 35:30-17-69.1 by failing to follow State minimum drilling standards for perimeter termite treatments, and OAC § 35:30-17-105 by failing to issue an ODAFF-1 Form as required.

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 $750.00 for failure to meet minimum standards for termite treatment and One count at $250.00 for failure to issue and ODAFF-1 report).

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 2nd. day of Feb., 2015.

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

CERTIFICATE OF MAILING

This is to certify that on this 2nd. day of Feb., 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

STATEWIDE TERMITE & PEST CONTROL
4129 NW 62ND
OKLAHOMA CITY, OK 73112

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: 14-733**
STATEWIDE TERMITE & PEST CONTROL **4129 NW 62ND** **OKLAHOMA CITY, OK 73112**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Thousand Dollars ($1000.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. Turf and Ornamental
Case File No: OGC 13-777

Turf and Ornamental
P.O. Box 20270
Oklahoma City, OK 73156

Summary of Facts: Respondent is a licensed applicator. At the time of the violation, Respondent's renewal fee was late and as a result was required to recertify as an applicator by taking the test. This violation occurred after Respondent sent his renewal fee to the Department but before he took the recertification test.

Statute or Rule Violation: Respondent is alleged to have violated Okla. Stat. 2 § 3-86(A)(13); specifically working without a valid license.

Proposed Administrative Penalty: The proposed penalty for this case was Seven Hundred and Fifty Dollars ($750.00). The fine assessed is one count at Seven Hundred and Fifty Dollars. Respondent met with the Department several times in an attempt to resolve this situation. Respondent corrected the condition and retook the applicators test to remove hold on license. The Department agreed to reduce the proposed fine to Two Hundred and Fifty Dollars ($250.00) due to the circumstances and also apply a small business reduction in the amount of the fine. Respondent stipulated to the allegation and paid the new proposed fine in full. The amount of administrative penalty is consistent with the recommended fine matrix.

Deviations: Small Business and mitigating circumstances due to the unique nature of the violation.

Other Actions Required: None

OGC Attorney: Ruseal E. Brewer

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 13-777**
TURF AND ORNAMENTAL 5033 NW 24th PLACE OKLAHOMA CITY, OK 73127	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of ~~Seven Hundred and Fifty Dollars ($750.00)~~ $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: Leandro Bertha

Date: _____

* Small Business Consideration in amount of fine.

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
MAY 28 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: 13-777**
TURF AND ORNAMENTAL 5033 NW 24th PLACE OKLAHOMA CITY, OK 73127	)	
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 July 17, 2014** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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 pesticide facility under the name Turf and Ornamental, with a primary place of business located at 5033 NW 24th PL, Oklahoma City, OK.

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 § 3-86(A)(15) provides:

> It shall be unlawful for any person, whether or not they hold a commercial or noncommercial license, to violate any part of this subsection or rules promulgated by the State Board of Agriculture. Any license, certificate, or identification issued may be suspended, canceled, revoked, or refused issue or reissue by the Board after a notice and an opportunity to be heard has been given to the holder of the license or certificate. The suspension, cancellation, revocation, or refusal to issue or reissue any license, certificate, or identification may be made if the Board finds:
>
> Any person to act, operate, do business, or advertise as an applicator unless the person has obtained a valid license issued by the Board for the category in which the person is engaged;

ALLEGATIONS OF FACT

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

- On or about November 18, 2013, ODAFF's inspector observed Respondent engaging in commercial pesticide activities.

- Respondent was not a licensed applicator on November 18, 2013.
- Respondent was issued a Stop Work order by the Board prior to November 18, 2013 and Respondent's pesticide activities were in direct violation of the Stop Work Order.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Stat. 2 § 3-86(A)(15) by failing to obtain a license before acting or operating as a pesticide applicator.

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 Seven Hundred and Fifty Dollars ($750.00). (One count at $750.00 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 28th day of May, 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 28th day of May, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

TURF AND ORNAMENTAL
5033 NW 24th PLACE
OKLAHOMA CITY, OK 73127

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: 13-777**
TURF AND ORNAMENTAL 5033 NW 24th PLACE OKLAHOMA CITY, OK 73127	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Seven Hundred and Fifty Dollars ($750.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. CUSTOM AIR
Case File No: OGC 14-589

CUSTOM AIR
PO BOX 350
LOUISVILLE, MS

Summary of Facts: Respondent made a pesticide application when the wind speeds were between 12 to 21 mph. The pesticide drifted onto an adjoining landowner's property.

Statute or Rule Violation: Respondent violated Okla. Stat. 2 § 3-86(A)(3) specifically operating in a negligent manner, thereby causing a pesticide to drift off-target.

Proposed Administrative Penalty: The proposed penalty for this case was Seven Hundred and Fifty Dollars ($750.00). The fine assessed is one count at Seven Hundred and Fifty Dollars ($750.00). Respondent entered into a consent order with the Department and paid the fine in full. The amount of administrative penalty is consistent with the recommended fine matrix.

Deviations: None

Other Actions Required: None

OGC Attorney: Ruseal E. Brewer

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
JUN 17 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL COMPLAINANT, v. CUSTOM AIR PO BOX 350 LOUISVILLE MS 39339 RESPONDENT.	)	Case No: OGC: 14-589

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 Custom Air (the "Respondent").

AUTHORITY

2. 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

3. On May 13, 2015, the Department issued a Notice of Violation in Case No. 14-589 ("Notice") to the Respondent, 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

4. In compromise and full settlement of this matter, respondent shall pay to the Department an administrative penalty of Seven Hundred and Fifty Dollars ($750.00). 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

5. 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.

6. 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.

7. 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.

8. 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.

9. 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

10. 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

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

RUSEAL BREWER
ODAFF
2800 N. LINCOLN BLVD.
OKLAHOMA CITY, OK 73105-4298

CUSTOM AIR
PO BOX 350
LOUISVILLE MS 39339

MISCELLANEOUS

12. 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.

13. 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.

14. 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.

15. 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.

16. 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.

17. 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.

18. 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

Teena G. 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: 6-17-2015

- and by –

RESPONDENT:

CUSTOM AIR
P O BOX 350
LOUISVILLE MS 39339

Title General Manager
Telephone 662-773-5617
Facsimile 662-773-5614

Date: 6/15/15

Exhibit A

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

MAY 13 2015

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: 14-589**
CUSTOM AIR PO BOX 350 LOUISVILLE MS 39339	)	
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 June 18, 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.

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 pesticide facility under the name Custom Air, with a primary place of business located in Louisville, MS.

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 § 3-86(A)(3):

> 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:
>
> A person has operated in a negligent manner, thereby causing a pesticide to drift off-target;

ALLEGATIONS OF FACT

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

- Respondent is a licensed pesticide facility.
- Respondent applied pesticide to the property of Jimmy Chatham in Lone Grove, Oklahoma on or about May 10, 2014.

- The Oklahoma Mesonet shows the wind speed at the time of the application was between 12 to 21 mph and the wind was blowing towards Mr. Welch's property.
- Herbicide effects were observed on Mr. Welch's property and samples taken from Mr. Welch's property recovered 2-4-D and Triclopyr.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Stat. 2 § 3-86(A)(3) by operating in a negligent manner thereby causing a pesticide to drift off-target.

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 Seven Hundred and Fifty Dollars ($750.00). (One count at $750.00 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 13th day of May, 2015.

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

Ruseal Brewer

Teena G. Gunter, General Counsel, OBA # 17767
Bennett Abbott, OBA #15921
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 13th day of May, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

CUSTOM AIR
PO BOX 350
LOUISVILLE MS 39339

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: 14-589**
CUSTOM AIR **PO BOX 350** **LOUISVILLE MS 39339**	)	
RESPONDENT.	)	

Respondent accepts and stipulates to the proposed administrative penalty or fine of Seven Hundred and Fifty Dollars ($750.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

In Re: Tom Hixson	)	
	)	Loan P.O. No. 0409012298
Debtor,	)	
	)	

PROPOSED SETTLEMENT AGREEMENT

PARTIES

1. This Settlement Agreement (the "Agreement") is between the Oklahoma Department of Agriculture, Food, And Forestry ("ODAFF" or the "Department") and Tom Hixson.

AUTHORITY

2. The Department has authority over this matter pursuant to Okla. Const. Art. VI, Section 31 and 2 O.S. § 2-4(12).

DEPARTMENT'S NOTICE

3. On August 26, 2014 the Department obtained and filed an Agreed Judgment in the District Court of Oklahoma County in Case No. CJ-2014-3716, which is attached hereto as Exhibit A.

ORDER AND AGREEMENT

4. In compromise and full settlement of this matter, respondent shall pay to the Department Two Thousand Two Hundred Thirty Two Dollars and Seventy One Cents ($2,232.71), as the amount of outstanding principal remaining which would total $3,333.33 given the prior applied payments from August 2014 to present. 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

5. 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 Tom Hixson, based or relating to the subject matter in the Department's Notice. This release shall not prevent the Department from enforcing the terms of this Agreement.

6. In exchange for Respondent's compliance with the terms of this Agreement, the Department agrees to release all judgments that have been obtained based or relating to the subject matter in Department's Notice.

NON-ADMISSIBILITY.

7. 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.

MISCELLANEOUS

8. Respondent enters into this Agreement freely and voluntarily.

9. 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.

10. 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.

11. 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.

12. 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. The recitations herein will be held for naught and are inadmissible in any future proceedings.

13. 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.

14. 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

_____

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

COMPLAINANT

Date:_____

- and by –

Tom Hixson

_____

Tom Hixson
25704 E. Lakeview
Yale, OK 74085

RESPONDENT

Date:_____

EXHIBIT A

FILED IN DISTRICT COURT
OKLAHOMA COUNTY
AUG 26 2014
TIM RHODES
COURT CLERK
35

IN THE DISTRICT COURT OF OKLAHOMA COUNTY
STATE OF OKLAHOMA

STATE OF OKLAHOMA, ex rel. OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD AND FORESTRY,	)	
Plaintiff,	)	Case No. CJ-2014-3716
v.	)	
Tom Hixson	)	
Defendant.	)	

AGREED JUDGMENT

This matter comes before this Court at the request of the parties. Plaintiff, Oklahoma Department of Agriculture, Food, and Forestry, appears through counsel, Lee Dooley. Defendant, Tom Hixson, appears pro se. The Defendant consents to entry of judgment in this case in the principal amount of Thirteen Thousand, Three Hundred Thirty-Three Dollars and Thirty-Three Cents ($13,333.33), interest from date of judgment at the rate of 5.25% per annum. No court costs or attorney fees are requested by Plaintiff.

According to the petition filed in this case, Plaintiff seeks judgment for money loaned to Defendant which payment has not been made and is due.

Upon consideration of the Plaintiff's evidence and of the representations of Plaintiff's counsel, the Court finds and concludes that Plaintiff is entitled to judgment in the principal amount of $13,333.33 against the Defendant with interest as provided by law.

IT IS SO ORDERED, Aug. 25, 2014

BARBARA SWINTON

District Judge
CJ-2014-3716

Approved for Entry:

July 14 2014

Attorney for Plaintiff Date
Lee Dooley OBA #22545
Assistant General Counsel
Oklahoma Department of Agriculture, Food, and Forestry
2800 North Lincoln Blvd
Oklahoma City, OK 73105

Tom Hixson 8 5 2014

Defendant Date
Tom Hixson
25704 E. Lakeview
Yale, OK 74085

CERTIFICATE OF SERVICE OF JUDGMENT

I certify that I mailed a true and correct copy of this judgment by U.S. Mail, postage prepaid, to the parties or counsel of record listed below:

ATTORNEY FOR PLAINTIFF:
Lee Dooley OBA # 22545
Assistant General Counsel
Oklahoma Department of Agriculture, Food, and Forestry
2800 North Lincoln Blvd.
Oklahoma City, OK 73105

DEFENDANT:
Tom Hixson
25704 E. Lakeview
Yale, OK 74085

Lee Dooley OBA # 22545

I TIM RHODES, Court Clerk for Oklahoma Cou
Okla. certify that the foregoing is a true cor
and complete copy of the instrument as appear
record in the District Court Clerk's Office
Oklahoma County Okla. this 16
of 20
TIM RHODES, Court C
By De

EXHIBIT B

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

TOM HIXSON **25704 E LAKEVIEW** **YALE, OK 74085** **DEBTOR**	)	**LOAN P.O. NO. 0409012298**

FINAL AGENCY ORDER

On this date, June 19, 2012, there came before the State Board of Agriculture the ***Recommendation For Conversion Of Loan Into A Grant*** of the Oklahoma Agricultural Enhancement and Diversification Board on behalf of Tom Hixson, Debtor.

After review, the State Board of Agriculture votes and hereby does not accept the ***Recommendation*** as presented. However, The State Board votes and does accept the following:

In the event Debtor Tom Hixson does remit to the Oklahoma Department of Agriculture, Food, and Forestry, the sum of Three Thousand Thirty Three Dollars and Thirty Three Cents ($3,333.33) within thirty (30) calendar days of the date of mailing of this Final Order, the remaining balance of Ten Thousand Dollars ($10,000.00) will be converted into a Grant. Failure to remit payment will result in the entire amount of Thirteen Thousand Thirty Three Dollars and Thirty Three Cents ($13,333.33) being due.

Attached to this ***Final Agency Order*** is a true and correct copy of the ***Recommendation For Conversion Of Loan Into A Grant*** which shall be and hereby is by reference made a part of this ***Final Agency Order.*** Additionally, the Market Development Services Division is directed to serve upon respondent either personally or by certified mail, return receipt requested, a true and correct copy of this ***Final Agency Order.***

IT IS SO ORDERED as of this 19th day of June, 2012.

FOR THE STATE BOARD OF AGRICULTURE:

Jim Reese
Commissioner